

Briefing Date(s): February 28, 2024
Action Date(s): N/A
Department: Construction Services
Submitted by: Patricia Magnuson

TOPIC: Approval of Bids for the Saint Louis Park Central Community Center – Pool and Gym Remodel
BACKGROUND INFORMATION

On December 21, 2023, bid packages were posted for the construction services for Saint Louis Park Central Community Center – Pool and Gym Remodel. The 28 Trade Packages were to be competitive bid.

On February 8th, 2024, all the Trade Packages were opened and tabulated with the alternates for a total value of \$11,703,495.00.

Saint Louis Park Schools - Central Community Center - Pool and Gym Remodel - Bid Summary			
Package	Firm Name	Base Bid Amount	Total Bid Amount w/ Alternates
1A General Trades	Parkos Construction	\$ 588,800.00	\$ 589,800.00
3A Structural Concrete	Northland Concrete and Masonry	\$ 184,970.00	\$ 184,970.00
4A Masonry	Northland Concrete and Masonry	\$ 332,570.00	\$ 332,570.00
5B Structural Steel - Furnish and Install	Construction Systems Inc	\$ 314,517.00	\$ 314,517.00
7A Roofing	John A. Dalsin & Son	\$ 266,343.00	\$ 266,343.00
7C Metal Wall Panels	TBD	\$ 15,140.40	\$ 15,140.40
7D Weather Barriers	TBD	\$ 2,376.00	\$ 2,376.00
8A Doors, Frames, & Hardware	Twin City Hardware	\$ 145,917.00	\$ 145,917.00
8B Fiberglass Doors, Aluminum Entrances and Windows and Glazing	TBD	\$ 90,541.00	\$ 90,541.00
8C Overhead Coiling Doors	DoorCo Inc	\$ 22,160.00	\$ 22,160.00
9A Framing & Drywall	RTL Construction	\$ 212,939.00	\$ 212,939.00
9B Tile	Tim's Construction Group	\$ 446,171.00	\$ 446,171.00
9C Resilient Flooring and Carpet	Grazzini	\$ 448,910.00	\$ 448,910.00
9D Acoustical Treatments	Twin City Acoustics Inc	\$ 251,004.00	\$ 251,004.00
9E Painting and Wallcoverings	Admiral Coatings	\$ 176,630.00	\$ 176,630.00
9F Fluid Applied Flooring	Admiral Coatings	\$ 55,900.00	\$ 55,900.00
10B Lockers	Olympus Lockers and Storage Products	\$ 98,541.00	\$ 110,342.00
11A Gym Equipment	H&B Specialized Products	\$ 48,853.00	\$ 48,853.00
12A Telescoping Bleachers	H&B Specialized Products	\$ -	\$ 16,965.00
13A Special Construction - Pool	Aqua Logic	\$ 214,900.00	\$ 233,900.00
14A Wheelchair Lifts	Access Lifts	\$ 57,530.00	\$ 57,530.00
21A Fire Suppression	NOVA Fire Protection	\$ 207,725.00	\$ 207,725.00
22A Plumbing & HVAC	Modem Companies	\$ 3,094,300.00	\$ 3,702,500.00
26A Electrical	NAC Mechanical and Electrical Services	\$ 1,290,000.00	\$ 1,297,500.00
31A Earthwork	Peterson Companies	\$ 1,807,787.00	\$ 1,807,787.00
32A - Asphalt Paving	Park Construction	\$ 227,990.00	\$ 227,990.00
32B - Site Concrete	Ebert Companies	\$ 154,200.00	\$ 154,200.00
32D Landscaping	Peterson Companies	\$ 282,315.00	\$ 282,315.00
SUBTOTAL:		\$ 11,039,029.40	\$ 11,703,495

There were five alternates that were included with this bid.

- Alternate #1 - Addition of Portable Bleacher
- Alternate #2 - Provide 15 Family Lockers
- Alternate #3 - New Starting Blocks (Fit in Existing Anchors)
- Alternate #4 - Addition of New Boilers
- Alternate #5 - Removal of Existing Boiler

The subtotal with alternates of the 28 competitive trade packages is \$11,703,495

The remaining costs are for the Construction Manager Agent (CMA) General Conditions \$1,544,242

The total estimated cost of SLP Central Community Center Pool and Gym Remodel is \$13,247,737 (not accounting for contingencies, fees, insurances, FF&E, etc...)

Recommendation

It is recommended that the School Board of Independent School District #283 approve the above bids with alternates in the amount of \$11,703,495, and Knutson General Conditions of \$1,544,242 for a total of \$13,247,737.

Resolution

BE IT RESOLVED that the School Board of Independent School District #283 does hereby award 28 competitive bid packages in the amount of \$11,703,495.

BE IT FURTHER RESOLVED that the School Board of Independent School District #283 does hereby approve the Knutson General Conditions for the sum of \$1,544,242 for a total cost of \$13,247,737.

Exhibit A – Total Budget