

**SPECIAL SCHOOL BOARD MEETING
JUNE 24, 2010 - 6:30 P.M.
HISTORIC OLD CENTRAL HIGH SCHOOL
BOARD ROOM**

Bids – REVISED 06/22/10 (double-underlined = additions & ~~strikethrough~~ = deletions)

1. Bid #1170 – Food Service Equipment at Lincoln Park Middle School

WS #25 – Food Service Equipment – Hockenberg’s Food Service Equipment & Supply - \$553,543.00

The total cost of the contract related to Bid #1170, Work Scope #25 – Food Service Equipment at Lincoln Park Middle School as listed above is \$553,543.00, which remains within the budgeted amount at this site.

Recommendation:

It is recommended the School Board approve entering into a contract with the firm listed above based on their low responsive bid as shown on the Bid Tab and Letter of Recommendation, as provided in response to Bid#1170, WS #25 – Food Service Equipment at Lincoln Park Middle School

2. Bid #1183, Work Scope #10 – Bituminous Built-up Roof at Piedmont Elementary School

Work Scope #10 – Bituminous Built-up Roof – McDowall Company - \$699,700.00

The total cost of the contract related to Bid #1183, Work Scope #10 – Bituminous Built-up Roof at Piedmont Elementary School as listed above is \$699,700.00, which remains within the budgeted amount at this site.

Recommendation:

It is recommended the School Board approve entering into a contract with the firm listed above based on their low responsive bid as shown on the Bid Tab and Letter of Recommendation, as provided in response to Bid#1183, WS #10 – Lincoln Piedmont School

3. Bid #1193 – Bid Package #4 – Miscellaneous Work at Denfeld High School

Contract #0930 – Tile – Grazzini Brothers and Company - \$200,000.00

Contract #0940 – Terrazzo – Advance Terrazzo and Tile Company - \$520,477.00

Contract #0965 – Resilient Flooring/Carpet – MCI, Inc. - \$282,498.00

Contract #1050 – Metal Lockers – Olympus Lockers and Storage Products, Inc. - \$170,374.00

Contract #1420 – Elevators – Schindler Elevator Corporation - \$55,510.00

Contract #3290 – Landscaping – Urban Companies, LLC - \$24,750.00

The total cost of the contracts related to Bid #1193, Bid Package #4 – Miscellaneous Work at Denfeld High School as listed above is \$1,253,609.00, which remains within the budgeted amount at this site.

Recommendation:

It is recommended the School Board approve entering into contracts with the firms listed above based on their low responsive bid as shown on the Bid Tab and Letter of Recommendation, as provided in response to Bid#1193 – Bid Package #4 – Miscellaneous Work at Denfeld High School

Facilities Management Agenda (cont.)
June 24, 2010 SPECIAL SCHOOL BOARD MEETING

4. Bid #1194 – Bid Package #5 – Rebid Items/Landscape/Playground at Laura MacArthur Elementary School

Contract #0840 – Aluminum Entrances/Storefronts/Windows/Glazing – St. Germain’s Glass, Inc. - \$309,292.00

Contract #0930 – Tile – CD Tile and Stone, Inc. - \$122,945.00

Contract #0965 – Resilient Flooring and Carpet – MCI, Inc. - \$178,776.00

Contract #0966 – Terrazzo/Resinous Flooring – Advance Terrazzo and Tile Company - \$122,980.00

~~Contract #1051 – Lockers – Olympus Lockers & Storage Products, Inc. – \$73,000.00~~

Contract #3230 – Playground Equipment – Veit and Company, Inc. - \$322,216.00

~~Contract #3290 – Landscaping – Duluth Superior Erection – \$66,000.00~~

The total cost of the contracts related to Bid #1194, Bid Package #5 – Rebid Items/Landscape/Playground at Laura MacArthur Elementary School as listed above is ~~\$1,195,209.00~~ \$1,056,209.00, which remains within the budgeted amount at this site.

Recommendation:

It is recommended the School Board approve entering into contracts with the firms listed above based on their low responsive bid as shown on the Bid Tab and Letter of Recommendation, as provided in response to Bid#1194 – Bid Package #5– Rebid Items/Landscape/Playground at Laura MacArthur School.



FACILITIES MANAGEMENT

Independent School District No. 709

Located at 101 East 3rd Street

Mailing Address: 215 North 1st Avenue East

Duluth, Minnesota 55802

Construction Management (218) 336-8907

Maintenance (218) 336-8906

Operations (218) 336-8905

Fax (218) 336-8909

Memorandum

To: Bill Hanson

From: Kerry M. Leider

Date: June 16, 2010

Re: Bid #1170 – Food Service Equipment at Piedmont School

The above bid was advertised according to statute and School Board Policy. Forty-eight bids were received related to the contracts identified on the attached list in response to the School District's notice for bids for the Food Service Equipment. The attached Bid Tab and Recommendation reflects the bids received related to the scope of work.

It is recommended the Duluth School Board approve entering into a contract with the contractor as listed on the recommendation letter based on their low bid as provided in response to Bid #1170 – Food Service Equipment.

Attached please find the Recommendation and Bid Tab from Johnson Controls.

Enclosures

Duluth Public Schools LRFP Food Service Bid Tabulation Friday, June 18, 2010

DULUTH
PUBLIC
SCHOOLS



| <i>Building/Schools</i> | Contractor Bids | | | | | |
|---|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Rippe Estimate | Hockenbergs | Premier | Boelter | Servco | Trimark |
| <i>Laura MacArthur</i> | \$355,400.00 | \$298,683.00 | \$311,377.00 | \$304,367.00 | \$324,791.00 | \$335,263.00 |
| <i>Lester Park</i> | \$385,400.00 | \$307,115.00 | \$318,838.00 | \$315,927.00 | \$334,208.00 | \$336,473.00 |
| <i>Eastern Middle School</i> | \$128,475.00 | \$77,685.00 | \$81,679.00 | \$109,256.00 | \$94,350.00 | \$88,881.00 |
| <i>Eastern (Ordean) High School</i> | \$743,370.00 | \$647,558.00 | \$660,858.00 | \$669,405.00 | \$683,268.00 | \$696,331.00 |
| <i>Eastern (Ordean) High School Culinary Arts</i> | \$207,930.00 | \$209,289.00 | \$193,692.00 | \$180,534.00 | \$236,592.00 | \$223,579.00 |
| <i>Denfeld</i> | \$659,625.00 | \$648,000.00 | \$657,633.00 | \$692,372.00 | \$676,183.00 | \$787,286.00 |
| <i>Denfeld Culinary Arts</i> | \$46,425.00 | \$48,600.00 | \$78,931.00 | \$34,569.00 | \$56,564.00 | \$52,139.00 |
| Total for Current Buildings | \$2,526,625.00 | \$2,236,930.00 | \$2,303,008.00 | \$2,306,430.00 | \$2,405,956.00 | \$2,519,952.00 |
| | Contractor Bids Mandatory Alternate | | | | | |
| <i>Alternates</i> | Rippe Estimate | Hockenbergs | Premier | Boelter | Servco | Trimark |
| <i>Eastern Middle School Serving Area</i> | \$165,950.00 | \$70,774.51 | \$58,631.00 | \$49,830.00 | \$64,662.00 | \$74,521.00 |
| | Contractor Bids | | | | | |
| <i>Future Buildings</i> | Rippe Estimate | Hockenbergs | Premier | Boelter | Servco | Trimark |
| <i>Congdon</i> | \$248,500.00 | \$293,827.00 | \$301,486.00 | \$325,130.00 | \$323,150.00 | \$330,684.00 |
| <i>Grant</i> | \$225,000.00 | \$303,206.00 | \$309,469.00 | \$332,252.00 | \$330,763.00 | \$326,770.00 |
| <i>Lincoln-Piedmont</i> | \$344,135.00 | \$306,578.00 | \$311,650.00 | \$319,532.00 | \$335,065.00 | \$328,766.00 |
| <i>Western Middle School</i> | \$605,500.00 | \$547,957.00 | \$534,717.00 | \$544,186.00 | \$535,510.00 | \$549,082.00 |
| TOTALS | \$6,642,335.00 | \$5,996,202.51 | \$6,121,969.00 | \$6,183,790.00 | \$6,401,062.00 | \$6,649,727.00 |

Contractor Bids Culinary Arts

SCHOOLS

Totals

| Rippe Estimate | Hockenbergs | Premier | Boelter | Servco | Trimark |
|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| \$1,423,135.00 | \$1,451,568.00 | \$1,457,322.00 | \$1,521,100.00 | \$1,524,488.00 | \$1,535,302.00 |



KRAUS-ANDERSON®
CONSTRUCTION COMPANY

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8625 Rendova Street NE, P.O. Box 158
 Circle Pines, MN 55014
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 F 763.786.2650
 www.krausanderson.com

June 15th, 2010

Mr. Kevin Strong
 Johnson Controls, Inc.
 215 North First Avenue East, Suite 100
 Duluth, MN 55802

**RE: Lincoln Park Middle School Food Service Equipment – Bid #1170
 Contract Award Recommendation**

Dear Mr. Strong:

This letter is concerning our recommendations for contract awards for the above referenced project that was bid on October 26th, 2009.

Robert-Rippe & Associates, Inc. has undergone several days of bidder verification and we submit the following lowest responsible bidders and their total bid amount:

| <u>Work Scope</u> | <u>Contractor, City, State</u> | <u>Bid Amount</u> |
|---------------------------|---|--|
| 25 Food Service Equipment | Hockenberg's Food Service Equipment & Supply Minneapolis, MN | Base Bid: \$547,957.00 Add P&P Bond: \$5,586.00 Total Contract: \$553,543.00 |

Total Base Bid Recommended: \$ 547,957.00
Total Alternate Recommended: \$ 5,586.00
Total Contract Amount Recommended: \$ 553,543.00

If you have any questions regarding this information, please do not hesitate to contact me at 763-786-7711.

Very truly yours,

KRAUS-ANDERSON® CONSTRUCTION COMPANY

Pat Sims (KAS)

Pat Sims
 Project Manager

PS/kmb

Enclosures

ROBERT RIPPE & ASSOCIATES, INC

February 15, 2010

Kevin M. Strong
Program Manager
Johnson Controls, Inc.
215 North 1st Avenue East, Room 100
Duluth, MN 55802

FOODSERVICE
DESIGN AND
CONSULTING

Re: Duluth Public Schools – Foodservice Equipment Bids
RRA #P8.081.00

6117 BLUE CIRCLE
DRIVE, SUITE 100
MINNEAPOLIS, MN
55343-9108

Dear Kevin:

We recommend that the Duluth Public Schools award a foodservice equipment contract to Hockenbergs Foodservice Equipment & Supply for the amount of \$2,236,930.49. This work would include five buildings for which construction bids have already been received for the amounts listed on the following page.

Bids from five qualified contractors were received for nine remaining buildings with foodservice work on October 26, 2009. All bids were relatively close indicating bidders had a good understanding of the documents. The bids were itemized giving us the ability to review the bids for potential errors and none were found. Hockenbergs Foodservice Equipment was the low bidder and their bid was below our final cost estimate. Hockenbergs has completed several similar projects specified by our firm including recent work for the Edina Public Schools. Their work has been of good quality, well coordinated and completed in a timely fashion. Seeing no errors or inconsistencies in their bid, we recommend that the District make the award to Hockenbergs for the five projects now ready to proceed.

TEL 952.933.0311
FAX 952.933.9666

Hockenbergs foodservice equipment bids for the four buildings for which construction bids will be received in upcoming months are also listed on the following summary page along with the amount to do additional work at the Eastern Middle School site. It is our hope that these projects would also be awarded to Hockenbergs in the near future as they have held their bids for an extended period of time and have given us and JCI assurances that they would continue to do so. This would simplify the coordination of construction throughout the District. It would also make warranty work, maintenance and operation of the foodservice equipment much easier as there would be one point of contact for all buildings.

www.rrippe.com
rippe@rrippe.com

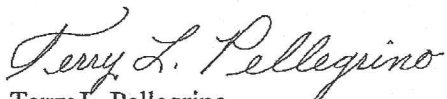
If bids of the final construction projects come in at a level that makes it necessary to reduce the costs for these projects, we will work closely with the District and JCI to seek opportunities to reduce foodservice equipment costs as well. The District can be assured of getting fair value for any deducts by utilizing the itemized pricing provided in Hockenbergs bid.

Kevin M. Strong
February 15, 2010
Page 2

The Foodservice Department would also like the opportunity to provide Eastern Middle School with a serving area and separated dining room that are more consistent with peer facilities throughout the state and similar to the serving area planned for the Western Middle School. An add alternate was included in the bids for this work and the District has the opportunity to accept this work at a later date as well.

If you have any questions or need additional information please feel free to contact me.

Sincerely,



Terry L. Pellegrino
Principal

Attachment



FACILITIES MANAGEMENT

Independent School District No. 709

Located at 101 East 3rd Street

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Duluth, Minnesota 55802

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Maintenance (218) 336-8906

Operations (218) 336-8905

Fax (218) 336-8909

Memorandum

To: Bill Hanson

From: Kerry M. Leider

Date: June 2, 2010

Re: Bid #1183, Work Scope #10 –Lincoln Piedmont School – Bituminous Built-up Roof

The above bid was advertised according to statute and School Board Policy. Eight bids were received in response to the School District's notice for bids for the Bituminous Built-up Roof at Lincoln Piedmont Elementary School. The Bid Tab and Recommendation reflect the bids received related to the scope of work.

It is recommended the Duluth School Board approve entering into a contract with McDowall Company, based on their low bid as provided in response to Bid #1183 – Lincoln Piedmont Elementary School – Bituminous Built-up Roof (Work Scope #10).

Attached please find the Recommendation and Bid Tab from Johnson Controls.

Enclosures



KRAUS-ANDERSON®
CONSTRUCTION COMPANY

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3716 Oneota Street
 Duluth, MN 55807
 O 218.722.3775
 F 218.722.3778

www.krausanderson.com

May 27, 2010

Mr. Kevin Strong
 Johnson Controls, Inc.
 215 North First Avenue East, Suite 100
 Duluth, MN 55802

RE: **Bid # 1183 Lincoln-Piedmont Elementary School**
Contract Award Recommendation

Dear Mr. Strong:

This letter is concerning our recommendation for contract award for the above referenced project, which bid on April 1, 2010.

Kraus-Anderson has undergone several days of bidder verification, and we submit the following lowest responsible bidder and their total bid amount:

| <u>Work Scope</u> | <u>Contractor, City, State</u> | <u>Bid Amount</u> |
|---|---|---|
| 10 Bituminous Built-Up Roof | McDowall Company 1431 Prosper Drive Waite Park MN 56387 | Base Bid: \$677,000.00 Alternate #1: \$22,700.00 Alternate #2: \$0.00 Alternate #4: \$0.00 Total Contract: \$699,700.00 |
| Total Base Bid Recommended: | | \$677,000.00 |
| Total Alternate #1 Recommended: | | \$22,700.00 |
| Total Alternate #2 Recommended: | | \$0.00 |
| Total Alternate #4 Recommended: | | \$0.00 |
| Total Contract Amount Recommended: | | \$699,700.00 |

We have enclosed the Bid Tabulation sheet that reflects the bids received.

If you have any questions regarding this information, please do not hesitate to contact me at 218-722-3775.

Sincerely,

KRAUS-ANDERSON® CONSTRUCTION COMPANY

Mike Dosan, Jr.
 Project Manager

MD(cb)

Enclosures

Cc: Larry Turbes, SJA

LINCOLN PIEDMONT ELEMENTARY SCHOOL
 BID #1183

BID TABULATIONS

DULUTH, MN

APRIL 1, 2010 @ 2:00PM

OWNER: ISD #709

PROGRAM MGR.: JCI

CONSTRUCTION MGR.: KRAUS-ANDERSON®

WORK SCOPE 10: BITUMINOUS BUILT-UP ROOF

ARCHITECT: SJA

| | BIDDER | BIDDER | BIDDER | BIDDER | BIDDER | BIDDER | BIDDER | BIDDER |
|--|------------------|-------------------------------|---------------------------------------|-------------------|----------------------------|-------------------|--------------------------|--------------------------------|
| | McDowall Company | Gerwald Roofing Company, Inc. | Palmer West Construction Company Inc. | The Jamar Company | John A. Dalsin & Son, Inc. | Peterson Brothers | Commercial Roofing, Inc. | Thelen Heating & Roofing, Inc. |
| BID SECURITY | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| ADDENDA REC'D. | 1, 2, 3, 4, 5 | 1, 2, 3, 4, 5 | 1, 2, 3, 4, 5 | 1, 2, 3, 4, 5 | 1, 2, 3, 4, 5 | 1, 2, 3, 4, 5 | 1, 2, 3, 4, 5 | 1, 2, 3, 4, 5 |
| BASE BID | \$677,000.00 | \$679,700.00 | \$719,400.00 | \$773,800.00 | \$784,409.00 | \$795,000.00 | \$852,000.00 | \$894,000.00 |
| COMBINED BASE BID | | | | | | | | |
| UNIT PRICES: | | | | | | | | |
| UP 1 - Add/Delete a security system motion detection device and associated wiring. | | | | | | | | |
| ALTERNATES: | | | | | | | | |
| Add Alternate No. 1 - ECSE & Special Ed Addition | \$22,700.00 | \$21,984.00 | \$27,800.00 | \$24,620.00 | \$24,242.00 | \$23,125.00 | \$30,605.00 | \$26,000.00 |
| Add Alternate No. 2 - Head Start Addition | N/A | | | | | | | \$0.00 |
| Add Alternate No. 3 - Porcelain Tile Floors | N/A | | | | | | | |
| Add Alternate No. 4 - Terrazzo Floors & Stairs | N/A | | | | | | | |
| Add Alternate No. 5 - CMU Gymnasium Veneer | N/A | | | | | | | |
| Alternate No. 6 - Delayed | | | \$10,000.00 | | | | | |



FACILITIES MANAGEMENT

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Duluth, Minnesota 55802

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Maintenance (218) 336-8906

Operations (218) 336-8905

Fax (218) 336-8909

Memorandum

To: Bill Hanson

From: Kerry M. Leider

Date: June 2, 2010

Re: Bid #1193, Bid Package #4 – Miscellaneous Work at Denfeld High School

The above bid was advertised according to statute and School Board Policy. 14 bids were received in response to the School District's notice for bids for the Miscellaneous Work at Denfeld High School. The Bid Tab reflects the bids received related to the scope of work.

It is recommended the Duluth School Board approve entering into contracts with the contractors as listed on the recommendation letter based on their low bid as provided in response to Bid #1193, Bid Package #4 – Miscellaneous Work at Denfeld High School.

Attached please find the Recommendation and Bid Tab from Johnson Controls.

Enclosures



BOSSARDT CORPORATION
Professional Construction Managers

DENFELD HIGH SCHOOL - BID PACKAGE #4

Bid Tabulation for BID # 1193 Bid Package #4 May 25, 2010 Bid Opening

| Contract # - Description Contractor Name | Base Bid | Alternate # 1 Tile Commons/ Corridors | Alternate # 2 Terrazzo Commons / Commons | Alternate # 3 Terrazzo at Commons Stairs | Alternate # 4 Tile at Second Floor Corridors | Alternate # 5 Terrazzo at Second Floor Corridors | Alternate # 6 Linoleum at Existing Corridors | Alternate # 7 Terrazzo At Existing Corridors | Alternate # 8 Fluid Appl'd Flrg at Kitchen/ Toilets | Alternate # 9 Terrazzo Logo | Total Contract Amt. (including alternates #2 & #8) |
|--|------------------|---|---|---|--|--|---|---|---|-----------------------------------|---|
| Contract #0930 Tile | | | | | | | | | | | |
| Grazzini Brothers and Company | \$308,500 | \$208,700 | | (\$22,300) | \$57,400 | | | | (\$108,500) | | \$200,000 |
| CD Tile and Stone, Inc. | \$309,960 | \$176,610 | | (\$22,860) | \$48,860 | | | | (\$91,910) | | \$218,050 |
| Contract #0940 Terrazzo | | | | | | | | | | | |
| Advance Terrazzo and Tile Company, Inc. | \$64,770 | | \$348,600 | \$126,650 | | \$88,740 | | \$245,390 | \$107,107 | \$10,000 | \$520,477 |
| Grazzini Brothers and Company | \$55,920 | | \$368,690 | \$139,232 | | \$101,500 | | \$283,624 | \$124,650 | \$12,620 | \$549,260 |
| Contract #0965 Resilient Flooring/Carpet | | | | | | | | | | | |
| MCI | \$313,470 | (\$30,972) | (\$30,972) | | (\$9,700) | (\$9,700) | \$42,608 | (\$22,392) | | | \$282,498 |
| Grazzini Brothers and Company | \$318,704 | (\$26,504) | (\$26,504) | | (\$7,151) | (\$7,151) | \$62,571 | (\$20,332) | | | \$292,200 |
| Contract #1050 Lockers | | | | | | | | | | | |
| Direct Office Solutions | \$136,095 | | | | | | | | | | \$136,095 |
| ***Olympus Lockers and Storage Products, Inc. | \$170,374 | | | | | | | | | | \$170,374 |
| Lyon Work Space Products | \$179,000 | | | | | | | | | | \$179,000 |
| Haldeman-Homme, Inc. | \$224,399 | | | | | | | | | | \$224,399 |
| J F Equipment LLC | \$240,200 | | | | | | | | | | \$240,200 |
| Contract #1420 Elevators | | | | | | | | | | | |
| Schindler Elevator Corporation | \$55,510 | | | | | | | | | | \$55,510 |
| Minnesota Elevator, Inc. | \$109,849.00 | | | | | | | | | | \$109,849 |
| Contract #3290 Landscaping | | | | | | | | | | | |
| Urban Companies LLC | \$24,750 | | | | | | | | | | \$24,750 |

*** AWARD RECOMMENDATION PENDING BID REVIEW WITH CONFORMANCE TO CONTRACT DOCUMENTS



BOSSARDT CORPORATION
Professional Construction Managers

DENFELD HIGH SCHOOL - Bid Package #4 - Bid # 1193 BID DATE: MAY 25, 2010

| RECOMMENDED CONTRACT AWARD | CONTRACTOR | CONTRACT AMOUNT With Alts #2 & #8 |
|--|--|--------------------------------------|
| Contract #0930 Tile | Grazzini Brothers and Company | \$200,000 |
| Contract #0940 Terrazzo | Advance Terrazzo and Tile Company, Inc. | \$520,477 |
| Contract #0965 Resilient Flooring/Carpet | MCI | \$282,498 |
| Contract #01050 Lockers * | Olympus Lockers & Storage Products, Inc. | \$170,374 |
| Contract #1420 Elevators | Schindler Elevator Corporation | \$55,510 |
| Contract #3290 Landscaping | Urban Companies, LLC | \$24,750 |
| * Pending bid review with conformance to contract documents | | |
| SUBTOTAL OF CONTRACTS RECOMMENDED FOR AWARD 5/25/10 | | \$ 1,253,609 |
| PREVIOUSLY AWARDED CONTRACTS | | \$ 25,651,156 |
| TOTAL | | \$ 26,904,765 |
| BUDGETED CONTRACT COST | | \$ 26,711,187 |
| PURCHASE ALTERNATES FROM CONTINGENCY FUNDS | | \$ 193,578 |
| VARIANCE UNDER/(OVER) ESTIMATED COST | | \$0 |
| *** Contract budget is exclusive of soft costs such as: furnishings, contingency, consultants, legal, insurance, testing, etc. | | |



BOSSARDT CORPORATION
Professional Construction Services

June 2, 2010

Johnson Controls. Inc
215 North 1st Avenue East Room 100
Duluth, Minnesota 55802

ATTENTION: Mr. Kevin Strong

**RE: ISD #709 - DENFELD HIGH SCHOOL - BID #1193 BID PACKAGE #4
RECOMMENDATION FOR CONTRACT AWARD**

Dear Mr. Strong:

Based upon bid results and the results of pre-award conferences with the apparent responsive low bidders, we are making a recommendation for award of the following prime contracts.

The following is a summary of our recommendation for contract awards.

| <u>Contract #</u> | <u>Contractor/Description</u> | <u>Contract Amount</u> |
|-------------------|---|--|
| #0930 | Tile Grazzini Brothers and Company Eagan, Minnesota | \$308,700 Base Bid \$(108,500) Alternate #8 \$200,000 Total |
| #0940 | Terrazzo Advance Terrazzo and Tile Company Coon Rapids, Minnesota | \$ 64,770 Base Bid \$348,600 Alternate #2 \$107,107 Alternate #8 \$520,477 Total |
| #0965 | Resilient Flooring/Carpet MCI, Inc. Waite Park, Minnesota | \$313,470 Base Bid \$(30,972) Alternate #2 \$282,498 Total |
| #1050 | Lockers (Pending review of bid with conformance to Contract Documents) Olympus Lockers and Storage Products, Inc. Eden Prairie, Minnesota | \$170,374 |



Recommendation Letter
Page Two

| | | |
|-------|--|----------|
| #1420 | Elevators | |
| | Schindler Elevator Corporation Eagan, Minnesota | \$55,510 |
| #3290 | Landscaping | |
| | Urban Companies, LLC St. Paul, Minnesota | \$24,750 |

Authorization to award the above referenced contracts at the Board of Education meeting on Tuesday, June 15, 2010, will allow the project to proceed on schedule.

Thank you, and please call with any questions.

Yours very truly,

Mark Bosch
Senior Vice President

MB:jb

cc: Architect
File



FACILITIES MANAGEMENT

Independent School District No. 709

Located at 101 East 3rd Street

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Duluth, Minnesota 55802

Construction Management (218) 336-8907

Maintenance (218) 336-8906

Operations (218) 336-8905

Fax (218) 336-8909

Memorandum

To: Bill Hanson

From: Kerry M. Leider

Date: June 14, 2010

Re: Bid #1194, Bid Package #5 – Landscape/Playground Rebid at Laura MacArthur School

The above bid was advertised according to statute and School Board Policy. 25 bids were received in response to the School District's notice for bids for the Landscape/Playground Rebid at Laura MacArthur School. The Bid Tab reflects the bids received related to the scope of work.

It is recommended the Duluth School Board approve entering into contracts with the contractors as listed on the recommendation letter based on their low bid as provided in response to Bid #1194, Bid Package #5 – Landscape/Playground Rebid at Laura MacArthur School.

Attached please find the Recommendation and Bid Tab from Johnson Controls.

Enclosures



BOSSARDT CORPORATION
Professional Construction Managers

LAURA MACARTHUR ELEMENTARY SCHOOL - BID PACKAGE #5

Bid Tabulation for BID # 1194 Bid Package #5, 5-25-10 Bid Opening

| Contract # - Description Contractor Name | Base Bid | Alternate # 3 PT flooring in lieu of VCT First Floor Main Hallway/ Cafeteria | Alternate # 4 PT flooring in lieu of VCT Second Floor Hallways | Alternate # 5 PT flooring in lieu of VCT first floor secondary hallways | Alternate # 6 Terrazzo flooring in lieu of VCT first floor main hallway and cafeteria | Alternate # 11 Omit unit skylights and install roof deck and roofing | Alternate # 13 Furnish and install plantings | Alternate #14 Furnish and install asphalt crt., BB standards, chain link fence | Total Contract Amt. (including alternates #11 & #14) |
|---|------------------|---|---|--|--|---|---|---|---|
| Contract # 0840 Aluminum Entrances/Storefronts/Windows/Glazing | | | | | | | | | |
| St. Germain's Glass | \$331,442 | | | | | (\$22,150) | | | \$309,292 |
| Contract #0930 Tile | | | | | | | | | |
| CD Tile and Stone, Inc. | \$122,945 | \$84,980 | \$85,340 | \$45,775 | | | | | \$339,040 |
| Grazzini Brothers and Company | \$125,900 | \$87,975 | \$89,950 | \$41,000 | | | | | \$344,825 |
| Johnson's Carpet Tile and Linoleum Company | \$126,300 | \$85,000 | \$85,000 | \$47,000 | | | | | \$343,300 |
| Twin City Tile and Marble | \$129,000 | \$79,990 | \$81,150 | \$44,440 | \$173,300 | | | | \$507,880 |
| Blackhawk Tile | \$131,191 | \$83,023 | \$99,498 | \$43,664 | | | | | \$357,376 |
| Contract # 0965 RESILIENT FLOORING AND CARPET | | | | | | | | | |
| MCI, Inc. | \$178,776 | (\$10,621) | (\$11,098) | (\$4,963) | (\$10,621) | | | | \$141,473 |
| Johnson's Carpet Tile and Linoleum Company | \$205,930 | (\$14,700) | (\$14,700) | (\$8,190) | (\$14,700) | | | | \$153,640 |

LAURA MACARTHUR ELEMENTARY SCHOOL - BID PACKAGE #5

Bid Tabulation for BID # 1194 Bid Package #5, 5-25-10 Bid Opening

| Contract # - Description Contractor Name | Base Bid | Alternate # 3 PT flooring in lieu of VCT First Floor Main Hallway/ Cafeteria | Alternate # 4 PT flooring in lieu of VCT Second Floor Hallways | Alternate # 5 PT flooring in lieu of VCT first floor secondary hallways | Alternate # 6 Terrazzo flooring in lieu of VCT first floor main hallway and cafeteria | Alternate # 11 Omit unit skylights and install roof deck and roofing | Alternate # 13 Furnish and install plantings | Alternate #14 Furnish and install asphalt crt., BB standards, chain link fence | Total Contract Amt. (including alternates #11& #14) |
|---|------------------|---|---|--|--|---|---|---|---|
| Contract # 0966 Terrazzo/Resinous Flooring | | | | | | | | | |
| Flordek Coatings LLC | NA | | | | \$77,084 | | | | \$77,084 |
| Advance Terrazzo and Tile, Inc. | NA | | | | \$122,980 | | | | \$122,980 |
| Grazzini Brothers and Company | NA | | | | \$133,300 | | | | \$133,300 |
| WTG Terrazzo and Tile, Inc. | NA | | | | \$164,185 | | | | \$164,185 |
| Contract # 1051 Lockers | | | | | | | | | |
| Direct Office Solutions | \$62,474 | | | | | | | | \$62,474 |
| Olympus Lockers and Storage Products, Inc. | \$73,000 | | | | | | | | \$73,000 |
| JF Equipment, LLC | \$94,400 | | | | | | | | \$94,400 |
| Haldeman-Homme, Inc. | \$99,550 | | | | | | | | \$99,550 |
| Lyon Workspace Products | \$105,000 | | | | | | | | \$105,000 |
| Contract # 3230 Playground Equipment | | | | | | | | | |
| Veit and Company, Inc. | \$264,987 | | | | | | | \$57,229 | \$322,216 |
| Ulland Brothers, Inc. | \$283,800 | | | | | | | \$39,460 | \$323,260 |
| Duluth Superior Erection | \$285,000 | | | | | | | \$80,000 | \$365,000 |
| RJS Construction Group, LLC | \$363,500 | | | | | | | \$100,000 | \$463,500 |

LAURA MACARTHUR ELEMENTARY SCHOOL - BID PACKAGE #5

Bid Tabulation for BID # 1194 Bid Package #5, 5-25-10 Bid Opening

| Contract # - Description Contractor Name | Base Bid | Alternate # 3 PT flooring in lieu of VCT First Floor Main Hallway/ Cafeteria | Alternate # 4 PT flooring in lieu of VCT Second Floor Hallways | Alternate # 5 PT flooring in lieu of VCT first floor secondary hallways | Alternate # 6 Terrazzo flooring in lieu of VCT first floor main hallway and cafeteria | Alternate # 11 Omit unit skylights and install roof deck and roofing | Alternate # 13 Furnish and install plantings | Alternate #14 Furnish and install asphalt crt., BB standards, chain link fence | Total Contract Amt. (including alternates #11& #14) |
|---|-----------------|---|---|--|--|---|---|---|---|
| Contract #3290 Landscaping | | | | | | | | | |
| Duluth Superior Erection | \$66,600 | | | | | | \$27,000 | | \$66,600 |
| Urban Companies, LLC | \$84,000 | | | | | | | | \$84,000 |
| Veit and Company, Inc. | \$108,895 | | | | | | \$21,000 | | \$108,895 |
| Contract # Combined (#3230/3290) | | | | | | | | | |
| Duluth Superior Erection | \$351,600 | | | | | | \$27,000 | \$80,000 | \$431,600 |
| Veit and Company, Inc. | \$369,882 | | | | | | \$21,000 | \$57,229 | \$427,111 |



**LAURA MACARTHUR ELEMENTARY SCHOOL BID PACKAGE #5
 BID AWARD SUMMARY FOR BID #1194 - BID DATE 05/25/10**

| RECOMMENDED CONTRACT AWARD | CONTRACTOR | CONTRACT AMOUNT Including Alts #11 & #14 |
|---|--|--|
| Contract 0840 ALUM ENT/STRFTS/WDWS/GLAZ. | St. Germain's Glass, Inc. | \$ 309,292 |
| Contract #0930 TILE * | CD Tile and Stone, Inc. | \$ 122,945 |
| Contract #0965 RESILIENT FLOORING/CARPET * | MCI, Inc. | \$ 178,776 |
| Contract #0966 TERRAZZO/RESINOUS FLRG. ** | Advance Terrazzo & Tile Company | \$ 122,980 |
| Contract #1051 LOCKERS *** | Olympus Lockers & Storage Products, Inc. | \$ 73,000 |
| Contract #3230 PLAYGROUND EQUIPMENT | Veit and Company, Inc. | \$ 322,216 |
| Contract #3290 LANDSCAPING*** | Duluth Superior Erection | \$ 66,600 |
| <p>* Base Bid Only - Acceptance of alternates pending ** Pending acceptance of Alternate #6 *** Pending bid review with conformance to contract documents</p> | | |
| SUBTOTAL OF CONTRACTS RECOMMENDED FOR AWARD 5/25/10 | | \$ 1,195,809 |
| PREVIOUSLY AWARDED CONTRACTS | | \$ 12,232,521 |
| TOTAL | | \$ 13,428,330 |
| BUDGETED CONTRACT COST | | \$ 13,209,484 |
| PURCHASE ALTERNATES FROM CONTINGENCY | | \$ 218,846 |
| VARIANCE UNDER ESTIMATED COST | | \$0 |

Contract budget is exclusive of soft costs such as: furnishings, contingency, consultants, legal, insurance, testing, etc.



BOSSARDT CORPORATION
Professional Construction Services

June 2, 2010

Johnson Controls. Inc
215 North 1st Avenue East Room 100
Duluth, Minnesota 55802

ATTENTION: Mr. Kevin Strong

**RE: ISD #709 - LAURA MACARTHUR ELEMENTARY SCHOOL
BID #1194 BID PACKAGE #5
RECOMMENDATION FOR CONTRACT AWARD**

Dear Mr. Strong:

Based upon bid results and the results of pre-award conferences with the apparent responsive low bidders, we are making a recommendation for award of the following prime contracts.

The following is a summary of our recommendation for contract awards.

| <u>Contract #</u> | <u>Contractor/Description</u> | <u>Contract Amount</u> |
|-------------------|--|--|
| #0840 | Aluminum Entrances/Storefronts/Windows/Glazing St. Germain's Glass, Inc. Duluth, Minnesota | \$331,442 Base Bid <u>\$(22,150) Alternate #11</u> \$309,292 Total |
| #0930 | Tile (Base Bid - pending acceptance of alternates) CD Tile and Stone, Inc. Blaine, Minnesota | \$122,945 |
| #0965 | Resilient Flooring and Carpet (Base Bid - pending acceptance of alternates) MCI, Inc. Waite Park, Minnesota | \$178,776 |
| #0966 | Terrazzo/Resinous Flooring (Pending acceptance of Alternate #6) Advance Terrazzo and Tile Company Coon Rapids, Minnesota | \$122,980 |



Recommendation Letter
Page Two

| | | |
|-------|--|---|
| #1051 | Lockers (Pending review of bid with conformance to Contract Documents) | |
| | Olympus Lockers & Storage Products, Inc. Eden Prairie, Minnesota | \$73,000 |
| #3230 | Playground Equipment | \$264,987 Base Bid <u>\$ 57,229</u> Alternate #14 \$322,216 Total |
| | Veit and Company, Inc. Duluth, Minnesota | |
| #3290 | Landscaping (Pending review of bid with conformance to Contract Documents) | |
| | Duluth Superior Erection Duluth, Minnesota | \$66,600 |

Authorization to award the above referenced contracts at the Board of Education meeting on Tuesday, June 15, 2010, will allow the project to proceed on schedule.

Thank you, and please call with any questions.

Yours very truly,

Mark Bosch
Senior Vice President

MB:jb

cc: Architect
File