

Memorandum

To: Doug Hasler, CFO/Executive Director of Business Services

From: Dave Spooner 
Manager of Facilities

Date: March 21, 2017

Re: Annual Extensions for District-Wide Contract Services

The following contracts were previously approved by the School Board for services with the option to extend for two additional one-year periods if the amount was determined to be acceptable by the Director of Business Services and the Manager of Facilities.

Quote #4198 – EXTENSION District-Wide Annual Inspection & Service to Boilers

Third Year of Contract (Second of Two Renewable Years)
The Jamar Company – Total Annual cost estimated at \$18,543.60

Quote #4199 – EXTENSION District-Wide Cement Masons Labor Service

Third Year of Contract (Second of Two Renewable Years)
Hovland, Inc. – Total Annual Cost estimated at \$17,888.00

Quote #4200-1 – EXTENSION District-Wide Electrical Labor–High Voltage & Low Voltage

Third Year of Contract (Second of Two Renewable Years)
Hunt Electric – Total Annual Cost estimated at \$35,047.00

Quote #4201-1 – EXTENSION District-Wide Elevator Service

Third Year of Contract (Second of Two Renewable Years)
Schindler Elevator Company – Total Annual Cost estimated at \$7,793.16

Quote #4202 – EXTENSION District-Wide Annual Inspection & Testing of Fire Alarm Systems

Third Year of Contract (Second of Two Renewable Years)
Northland Fire & Safety, Inc. – Total Annual Cost estimated at \$17,173.03

Quote #4203 – EXTENSION District-Wide Glass Replacement Service

Third Year of Contract (Second of Two Renewable Years)
Superior Glass, Inc. – Total Annual Cost estimated at \$21,816.00

Quote #4205 – EXTENSION District-Wide Annual Testing & Maintenance of Sprinkler Systems

Third Year of Contract (Second of Two Renewable Years)
Brothers Fire Protection – Total Annual Cost estimated at \$4,933.85

Quote #4227 – EXTENSION District-Wide Lawn Care Service

Second Year of Contract (First of Two Renewable Years)

Blotti Contracting – Total Annual Cost estimated at \$33,544.12

Nick’s Lawn Care - Total Annual Cost estimated at \$9,499.05

Quote #4228 – EXTENSION District-Wide Fire Extinguisher Service

Second Year of Contract (First of Two Renewable Years)

Northland Fire & Safety, Inc. – Total Annual Cost estimated at \$1,517.10

Quote #4229 – EXTENSION District-Wide Refrigeration Service

Second Year of Contract (First of Two Renewable Years)

Carlson Refrigeration – Total Annual Cost estimated at \$15,150.00

Quote #4239 – EXTENSION District-Wide Refuse Removal & Recycling Service

Second Year of Contract (First of Two Renewable Years)

Waste Management – Total Annual Cost estimated at \$69,992.48

Bid #1253 – EXTENSION District-Wide Snow Plowing Service

Second Year of Contract (First of Two Renewable Years)

Blotti Contracting – Total Annual Cost estimated at \$63,502.74

Viele Contracting, Inc. - Total Annual Cost estimated at \$24,421.80

Billington Contracting, Inc. - Total Annual Cost estimated at \$60,244.48

Recommendation

I recommend approval of the above contract extensions. After review and if you concur, please sign both copies and return them to the Facilities Management office for processing. A yearly cost comparison is attached for each contract for your reference.

Attachments

CONTRACT ANNUAL INSPECTION AND SERVICE TO BOILERS QUOTE #4198

Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

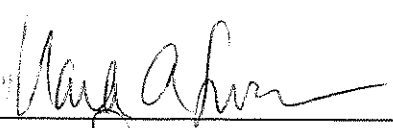
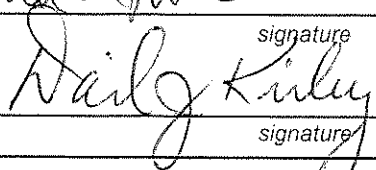
Contractor:	The Jamar Company		
Contact:	Mark Swanson		
Address:	4701 Mike Colalillo Drive, Duluth, Minnesota 55807		
Phone:	218-628-1027	Fax:	218-628-1174

HOURLY RATE	FY16 <i>First Year</i>	FY17 <i>Second Year</i>	FY18 <i>Third Year</i>
REGULAR Hourly Rate	\$101.50	\$101.50	\$102.52
OVERTIME Hourly Rate	\$152.25	\$152.25	\$153.77
HOLIDAY Hourly Rate	\$203.00	\$203.00	\$205.03

ANNUAL SERVICE COST PER BUILDING

1	Congdon Park Elementary School	3	\$1,515.00	\$1,515.00	\$1,530.15
2	Denfeld High School	5	\$2,525.00	\$2,525.00	\$2,550.25
3	East High School	5	\$2,525.00	\$2,525.00	\$2,550.25
4	Homecroft Elementary School	3	\$1,515.00	\$1,515.00	\$1,530.15
5	Lakewood Elementary School	1	\$595.00	\$595.00	\$600.95
6	Laura MacArthur Elementary School	3	\$1,515.00	\$1,515.00	\$1,530.15
7	Lester Park Elementary School	2	\$1,010.00	\$1,010.00	\$1,020.10
8	Lincoln Park Middle School	3	\$1,515.00	\$1,515.00	\$1,530.15
9	Lowell Elementary School	2	\$1,010.00	\$1,010.00	\$1,020.10
10	Myers-Wilkins Elementary School	3	\$1,515.00	\$1,515.00	\$1,530.15
11	Ordean East Middle School	3	\$1,515.00	\$1,515.00	\$1,530.15
12	Piedmont Elementary School	2	\$1,010.00	\$1,010.00	\$1,020.10
13	Stowe Elementary School	1	\$595.00	\$595.00	\$600.95
<i>Total</i>			\$18,360.00	\$18,360.00	\$18,543.60

(0% increase over FY16 contract and 1% increase over FY17 contract)

Insurance Received:	<u>2/22/17</u>		
Acceptance of 2017/2018 Contract:	 signature	<u>2/14/17</u> date	
ISD 709, Doug Hasler Board chair	 signature	<u>4-4-17</u> date	

CONTRACT

ANNUAL INSPECTION AND SERVICE TO BOILERS

QUOTE #4198

Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

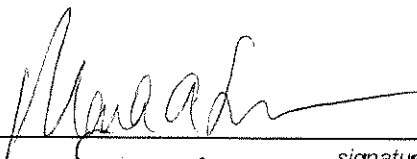
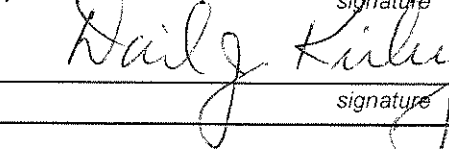
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REGULAR Hourly Rate	\$101.50	\$101.50	\$102.52
OVERTIME Hourly Rate	\$152.25	\$152.25	\$153.77
HOLIDAY Hourly Rate	\$203.00	\$203.00	\$205.03

ANNUAL SERVICE COST PER BUILDING

1	Congdon Park Elementary School	3	\$1,515.00	\$1,515.00	\$1,530.15
2	Denfeld High School	5	\$2,525.00	\$2,525.00	\$2,550.25
3	East High School	5	\$2,525.00	\$2,525.00	\$2,550.25
4	Homecroft Elementary School	3	\$1,515.00	\$1,515.00	\$1,530.15
5	Lakewood Elementary School	1	\$595.00	\$595.00	\$600.95
6	Laura MacArthur Elementary School	3	\$1,515.00	\$1,515.00	\$1,530.15
7	Lester Park Elementary School	2	\$1,010.00	\$1,010.00	\$1,020.10
8	Lincoln Park Middle School	3	\$1,515.00	\$1,515.00	\$1,530.15
9	Lowell Elementary School	2	\$1,010.00	\$1,010.00	\$1,020.10
10	Myers-Wilkins Elementary School	3	\$1,515.00	\$1,515.00	\$1,530.15
11	Ordean East Middle School	3	\$1,515.00	\$1,515.00	\$1,530.15
12	Piedmont Elementary School	2	\$1,010.00	\$1,010.00	\$1,020.10
13	Stowe Elementary School	1	\$595.00	\$595.00	\$600.95
<i>Total</i>			\$18,360.00	\$18,360.00	\$18,543.60

(0% increase over FY16 contract and 1% increase over FY17 contract)

Insurance Received: _____		
Acceptance of 2017/2018 Contract:	 _____ <i>signature</i>	2/14/17 _____ <i>date</i>
ISD 709, Doug Haster Board Chair	 _____ <i>signature</i>	4-4-17 _____ <i>date</i>

**COMPARISON
ANNUAL INSPECTION AND SERVICE OF BOILERS
July 1, 2017 through June 30, 2018**

		FY17		FY18		FY19		FY20	
		change		Quote #4198		Quote #4198		Quote #4198	
		from FY17		3rd Year		2nd Year		Quote 4165-1	
	Normal Working Hours	1.0%	102.52	101.50	101.50	101.50	98.00		
	After Normal Working Hours	1.0%	153.77	152.25	152.25	147.00			
	Sunday & Holiday Working Hours	1.0%	205.03	203.00	203.00	196.00			
1	Congdon Park	1.0%	1,530.15	1,515.00	1,515.00	1,572.00			
2	Denfeld HS	1.0%	2,550.25	2,525.00	2,525.00	2,552.00			
3	East HS	1.0%	2,550.25	2,525.00	2,525.00	2,552.00			
4	Homecroft	1.0%	1,530.15	1,515.00	1,515.00	1,865.00			
5	Lakewood	1.0%	600.95	595.00	595.00	886.00			
6	Laura MacArthur	1.0%	1,530.15	1,515.00	1,515.00	1,572.00			
7	Lester Park	1.0%	1,020.10	1,010.00	1,010.00	1,082.00			
8	Lincoln Park MS	1.0%	1,530.15	1,515.00	1,515.00	1,572.00			
9	Lowell	1.0%	1,020.10	1,010.00	1,010.00	1,072.00			
10	Myers-Wilkins	1.0%	1,530.15	1,515.00	1,515.00	1,572.00			
11	Ordean East MS	1.0%	1,530.15	1,515.00	1,515.00	1,572.00			
12	Piedmont	1.0%	1,020.10	1,010.00	1,010.00	1,082.00			
13	Stowe	1.0%	600.95	595.00	595.00	886.00			
TOTAL ANNUAL AMOUNT		1.0%	\$18,543.60	\$18,360.00	\$18,360.00	\$19,837.00			

**CONTRACT
CEMENT MASONS LABOR
Quote #4199**

Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

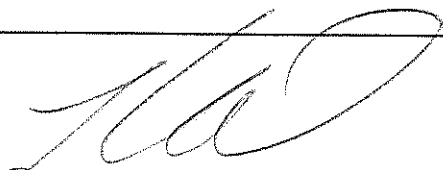
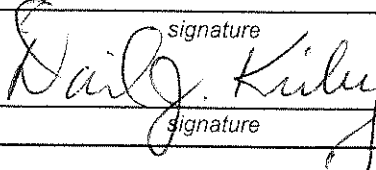
Contractor:	Hovland, Inc.		
Contact:	Lon Hovland		
Address:	4177 Thunderchief Lane, Hermantown, Minnesota 55811		
Phone:	218-722-1662	fax 218-722-2311	

REGULAR HOURLY RATE	FY16 <i>First Year</i>	FY17 <i>Second Year</i>	FY18 <i>Third Year</i>
FOREMAN	\$90.63	\$90.63	\$91.54
JOURNEYMAN	\$88.55	\$88.55	\$89.44
APPRENTICE	\$80.87	\$80.87	\$81.68

OVERTIME HOURLY RATE

FOREMAN	\$114.84	\$114.84	\$115.99
JOURNEYMAN	\$111.50	\$111.50	\$112.62
APPRENTICE	\$100.09	\$100.09	\$101.09

(0% increase over FY16 contract and 1% increase over FY17 contract)

Insurance Received:	<u>2/22/17</u>		
Acceptance of 2017/2018 Contract:	_____	<i>signature</i>	<u>2/9/17</u> <i>date</i>
ISD 709, Doug Hasler:	Board Chair		<u>4-4-17</u> <i>date</i>

CONTRACT
CEMENT MASONS LABOR
Quote #4199

Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

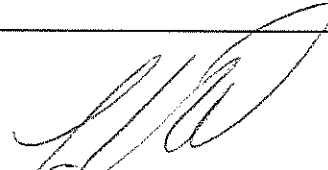
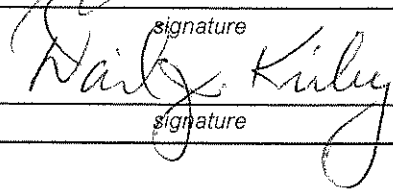
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JOURNEYMAN	\$111.50	\$111.50	\$112.62
APPRENTICE	\$100.09	\$100.09	\$101.09

(0% increase over FY16 contract and 1% increase over FY17 contract)

Insurance Received: _____		
Acceptance of 2017/2018 Contract:		<u>2/9/17</u> date
ISD 709, Doug Haster: Board Chair		<u>4-4-17</u> date

COMPARISON
CEMENT MASONS LABOR
 July 1, 2017 through June 30, 2018

	change from FY17	FY18		FY17		FY16		FY15		FY14	
		Quote #4199 3rd Year	Quote #4199 2nd Year	Quote #4199 2nd Year	Quote #4199 3rd Year	Quote 4120-1 3rd Year	Quote 4120-1 2nd Year	Quote 4120-1 2nd Year	Quote 4120-1 2nd Year	Quote 4120-1 2nd Year	Quote 4120-1 2nd Year
Foreman (regular hourly rate)	1.0%	\$91.54	\$90.63	\$90.63	\$90.63	\$87.17	\$85.63	\$85.63	\$84.20	\$84.20	\$84.20
Journeyman (regular hourly rate)	1.0%	\$89.44	\$88.55	\$88.55	\$88.55	\$85.05	\$83.55	\$83.55	\$82.15	\$82.15	\$82.15
Apprentice (regular hourly rate)	1.0%	\$81.68	\$80.87	\$80.87	\$80.87	\$77.23	\$75.87	\$75.87	\$74.60	\$74.60	\$74.60
Foreman (Overtime hourly rate)	1.0%	\$115.99	\$114.84	\$114.84	\$114.84	\$111.81	\$109.84	\$109.84	\$108.00	\$108.00	\$108.00
Journeyman (Overtime hourly rate)	1.0%	\$112.62	\$111.50	\$111.50	\$111.50	\$108.50	\$106.58	\$106.58	\$104.80	\$104.80	\$104.80
Apprentice (Overtime hourly rate)	1.0%	\$101.09	\$100.09	\$100.09	\$100.09	\$96.80	\$95.09	\$95.09	\$93.50	\$93.50	\$93.50
Estimated Total Amount (200 hours)	1.0%	\$17,888.00	\$17,710.00	\$17,710.00	\$17,710.00	\$17,010.00	\$16,710.00	\$16,710.00	\$16,430.00	\$16,430.00	\$16,430.00

CONTRACT

ELECTRICAL LABOR - HIGH VOLTAGE & LOW VOLTAGE

Quote #4200-1

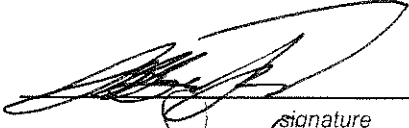
Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

Contractor:	Hunt Electric Corporation
Contact:	Jeffrey D. Tyllia
Address:	4330 West 1st Street, Suite B, Duluth, Minnesota 55807
Phone:	218-628-3323 fax 218-624-7485

REGULAR HOURLY RATE	FY16 <i>First Year</i>	FY17 <i>Second Year</i>	FY18 <i>Third Year</i>
JOURNEYMAN	\$81.50	\$81.50	\$82.32
APPRENTICE - level 6 (85%)	\$56.00	\$56.00	\$56.56
APPRENTICE - level 5 (75%)	\$50.00	\$50.00	\$50.50
APPRENTICE - level 4 (65%)	\$43.00	\$43.00	\$43.43
APPRENTICE - level 3 (55%)	\$36.00	\$36.00	\$36.36
APPRENTICE - level 2 (55%)	\$33.00	\$33.00	\$33.33
APPRENTICE - level 1 (45%)	\$30.00	\$30.00	\$30.30
LOW VOLTAGE TECHNICIAN	\$70.00	\$70.00	\$70.70
LOW VOLTAGE INSTALLER	\$52.00	\$52.00	\$52.52

OVERTIME HOURLY RATE	FY16 <i>First Year</i>	FY17 <i>Second Year</i>	FY18 <i>Third Year</i>
JOURNEYMAN	\$122.00	\$122.00	\$123.22
APPRENTICE - level 6 (85%)	\$84.00	\$84.00	\$84.84
APPRENTICE - level 5 (75%)	\$75.00	\$75.00	\$75.75
APPRENTICE - level 4 (65%)	\$64.00	\$64.00	\$64.64
APPRENTICE - level 3 (55%)	\$54.00	\$54.00	\$54.54
APPRENTICE - level 2 (55%)	\$50.00	\$50.00	\$50.50
APPRENTICE - level 1 (45%)	\$45.00	\$45.00	\$45.45
LOW VOLTAGE TECHNICIAN	\$105.00	\$105.00	\$106.05
LOW VOLTAGE INSTALLER	\$78.00	\$78.00	\$78.78

(0% increase over FY16 contract and 1% increase over FY17 contract)

Insurance Received: <u>2/27/17</u>		
Acceptance of 2017/2018 Contract:	 signature	<u>2/22/2017</u> date
ISD 709, Doug Haster Board Chair	<u>Daily Kiley</u> signature	<u>4-4-17</u> date

CONTRACT

ELECTRICAL LABOR - HIGH VOLTAGE & LOW VOLTAGE

Quote #4200-1

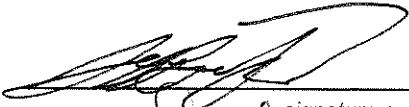
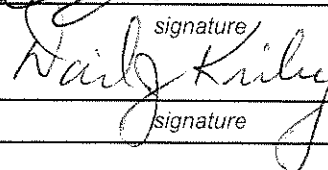
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JOURNEYMAN	\$81.50	\$81.50	\$82.32
APPRENTICE - level 6 (85%)	\$56.00	\$56.00	\$56.56
APPRENTICE - level 5 (75%)	\$50.00	\$50.00	\$50.50
APPRENTICE - level 4 (65%)	\$43.00	\$43.00	\$43.43
APPRENTICE - level 3 (55%)	\$36.00	\$36.00	\$36.36
APPRENTICE - level 2 (55%)	\$33.00	\$33.00	\$33.33
APPRENTICE - level 1 (45%)	\$30.00	\$30.00	\$30.30
LOW VOLTAGE TECHNICIAN	\$70.00	\$70.00	\$70.70
LOW VOLTAGE INSTALLER	\$52.00	\$52.00	\$52.52

OVERTIME HOURLY RATE	FY16	FY17	FY18
JOURNEYMAN	\$122.00	\$122.00	\$123.22
APPRENTICE - level 6 (85%)	\$84.00	\$84.00	\$84.84
APPRENTICE - level 5 (75%)	\$75.00	\$75.00	\$75.75
APPRENTICE - level 4 (65%)	\$64.00	\$64.00	\$64.64
APPRENTICE - level 3 (55%)	\$54.00	\$54.00	\$54.54
APPRENTICE - level 2 (55%)	\$50.00	\$50.00	\$50.50
APPRENTICE - level 1 (45%)	\$45.00	\$45.00	\$45.45
LOW VOLTAGE TECHNICIAN	\$105.00	\$105.00	\$106.05
LOW VOLTAGE INSTALLER	\$78.00	\$78.00	\$78.78

(0% increase over FY16 contract and 1% increase over FY17 contract)

Insurance Received: _____		
Acceptance of 2017/2018 Contract:	 signature	<u>2/2/2017</u> date
ISD 709, Doug Hester Board chair	 signature	<u>4-4-17</u> date

COMPARISON

Electrical Labor - High Voltage & Low Voltage

July 1, 2017 through June 30, 2018

REGULAR HOURLY RATE	change from FY17	FY18		FY17		FY16		FY15		FY14		FY13	
		Quote 4200-1 3rd year	Quote 4200-1 2nd year	Quote 4200-1 2nd year	Quote 4200-1 2nd year	Quote 4200-1 3rd year	Quote 4107 3rd year	Quote 4107 2nd year	Quote 4107 2nd year	Quote 4107 2nd year	Quote 4107 2nd year	Quote 4107 2nd year	Quote 4107 2nd year
Journeyman	1.0%	\$82.32	\$81.50	\$81.50	\$81.50	\$81.50	\$590.12	\$579.69	\$590.12	\$579.69	\$590.12	\$579.69	\$570.00
Apprentice level 6 (85%)	1.0%	\$56.56	\$56.00	\$56.00	\$56.00	\$56.00	\$507.30	\$498.33	\$507.30	\$498.33	\$507.30	\$498.33	\$490.00
Apprentice level 5 (75%)	1.0%	\$50.50	\$50.00	\$50.00	\$50.00	\$50.00	\$443.11	\$435.28	\$443.11	\$435.28	\$443.11	\$435.28	\$428.00
Apprentice level 4 (65%)	1.0%	\$43.43	\$43.00	\$43.00	\$43.00	\$43.00	\$384.10	\$377.31	\$384.10	\$377.31	\$384.10	\$377.31	\$371.00
Apprentice level 3 (55%)	1.0%	\$36.36	\$36.00	\$36.00	\$36.00	\$36.00	\$325.09	\$319.34	\$325.09	\$319.34	\$325.09	\$319.34	\$314.00
Apprentice level 2 (50%)	1.0%	\$33.33	\$33.00	\$33.00	\$33.00	\$33.00	\$295.06	\$289.85	\$295.06	\$289.85	\$295.06	\$289.85	\$285.00
Apprentice level 1 (45%)	1.0%	\$30.30	\$30.00	\$30.00	\$30.00	\$30.00	\$266.07	\$261.37	\$266.07	\$261.37	\$266.07	\$261.37	\$257.00
Low Voltage Technician	1.0%	\$70.70	\$70.00	\$70.00	\$70.00	\$70.00	\$455.53	\$447.48	\$455.53	\$447.48	\$455.53	\$447.48	\$440.00
Low Voltage Installer	1.0%	\$52.52	\$52.00	\$52.00	\$52.00	\$52.00	\$333.37	\$327.47	\$333.37	\$327.47	\$333.37	\$327.47	\$322.00

OVERTIME HOURLY RATE

Journeyman	1.0%	\$123.22	\$122.00	\$122.00	\$122.00	\$122.00	\$110.61	\$108.66	\$110.61	\$108.66	\$110.61	\$108.66	\$106.84
Apprentice level 6 (85%)	1.0%	\$84.84	\$84.00	\$84.00	\$84.00	\$84.00	\$94.05	\$92.38	\$94.05	\$92.38	\$94.05	\$92.38	\$90.84
Apprentice level 5 (75%)	1.0%	\$75.75	\$75.00	\$75.00	\$75.00	\$75.00	\$82.99	\$81.52	\$82.99	\$81.52	\$82.99	\$81.52	\$80.16
Apprentice level 4 (65%)	1.0%	\$64.64	\$64.00	\$64.00	\$64.00	\$64.00	\$71.92	\$70.65	\$71.92	\$70.65	\$71.92	\$70.65	\$69.47
Apprentice level 3 (55%)	1.0%	\$54.54	\$54.00	\$54.00	\$54.00	\$54.00	\$61.08	\$60.00	\$61.08	\$60.00	\$61.08	\$60.00	\$59.00
Apprentice level 2 (50%)	1.0%	\$50.50	\$50.00	\$50.00	\$50.00	\$50.00	\$55.91	\$54.92	\$55.91	\$54.92	\$55.91	\$54.92	\$54.00
Apprentice level 1 (45%)	1.0%	\$45.45	\$45.00	\$45.00	\$45.00	\$45.00	\$49.69	\$48.82	\$49.69	\$48.82	\$49.69	\$48.82	\$48.00
Low Voltage Technician	1.4%	\$106.50	\$105.00	\$105.00	\$105.00	\$105.00	\$85.41	\$83.90	\$85.41	\$83.90	\$85.41	\$83.90	\$82.50
Low Voltage Installer	1.0%	\$78.78	\$78.00	\$78.00	\$78.00	\$78.00	\$62.50	\$61.40	\$62.50	\$61.40	\$62.50	\$61.40	\$60.37
Total Annual Amount	1.0%	\$35,047.00	\$34,700.00	\$34,700.00	\$34,700.00	\$34,700.00	\$23,604.80	\$23,187.60	\$23,604.80	\$23,187.60	\$23,604.80	\$23,187.60	\$22,800.00

(40 days) daily rates

(40 days) daily rates

(550 hours) hourly rates

(550 hours) hourly rates

(550 hours) hourly rates

CONTRACT

ELEVATOR SERVICE - Quote #4201-1

Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

Contractor:	Schindler Elevator Corporation
Contact:	Jessica Ellison
Address:	895 Blue Gentian Road, Eagan, Minnesota 55121
Phone:	218-755-9186 fax: 651-406-5321

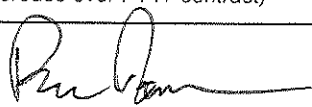
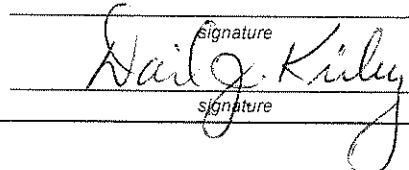
REGULAR HOURLY RATE	FY16 <i>First Year</i>	FY17 <i>Second Year</i>	FY18 <i>Third Year</i>
Mechanic in Charge	\$146.25	\$146.25	\$147.71
Mechanic	\$130.00	\$130.00	\$131.30
Apprentice 4th Year	\$104.00	\$104.00	\$105.04
Apprentice 3rd Year	\$91.00	\$91.00	\$91.91
Apprentice 2nd Year	\$78.00	\$78.00	\$78.78
Apprentice 1st Year	\$65.00	\$65.00	\$65.65
Probation Apprentice	\$65.00	\$65.00	\$65.65

OVERTIME HOURLY RATE	FY16 <i>First Year</i>	FY17 <i>Second Year</i>	FY18 <i>Third Year</i>
Mechanic in Charge	\$248.63	\$248.63	\$251.12
Mechanic	\$221.00	\$221.00	\$223.21
Apprentice 4th Year	\$176.80	\$176.80	\$178.57
Apprentice 3rd Year	\$154.70	\$154.70	\$156.25
Apprentice 2nd Year	\$132.60	\$132.60	\$133.93
Apprentice 1st Year	\$110.50	\$110.50	\$111.61
Probation Apprentice	\$110.50	\$110.50	\$111.61

HOLIDAY HOURLY RATE	FY16 <i>First Year</i>	FY17 <i>Second Year</i>	FY18 <i>Third Year</i>
Mechanic in Charge	\$292.50	\$292.50	\$295.43
Mechanic	\$260.00	\$260.00	\$262.60
Apprentice 4th Year	\$208.00	\$208.00	\$210.08
Apprentice 3rd Year	\$182.00	\$182.00	\$183.82
Apprentice 2nd Year	\$156.00	\$156.00	\$157.56
Apprentice 1st Year	\$130.00	\$130.00	\$131.30
Probation Apprentice	\$130.00	\$130.00	\$131.30

SERVICE COST PER BUILDING				
1	Congdon Park ES	\$450.00	\$450.00	\$454.50
2	Congdon Park ES Lift	\$396.00	\$396.00	\$399.96
3	Denfeld HS	\$450.00	\$450.00	\$454.50
4	Denfeld HS	\$444.00	\$444.00	\$448.44
5	East HS	\$486.00	\$486.00	\$490.86
6	HOCHS	\$450.00	\$450.00	\$454.50
7	Homecroft ES	\$450.00	\$450.00	\$454.50
8	Laura MacArthur ES	\$486.00	\$486.00	\$490.86
8a	Laura MacArthur ES	<i>new elevator added FY18</i>		\$448.44
9	Lester Park ES	\$486.00	\$486.00	\$490.86
10	Lincoln Park MS	\$486.00	\$486.00	\$490.86
11	Morgan Park MS (closed)	\$450.00	<i>building sold</i>	
12	Myer-Wilkins ES	\$444.00	\$444.00	\$448.44
13	Nettleton - West (closed)	\$450.00	<i>not in use</i>	
14	Nettleton - East (closed)	\$450.00	\$450.00	\$454.50
15	Ordean East MS - South	\$450.00	\$450.00	\$454.50
16	Ordean East MS - North	\$450.00	\$450.00	\$454.50
17	Piedmont ES	\$444.00	\$444.00	\$448.44
18	STC Main Campus (closed)	\$450.00	\$450.00	\$454.50
<i>Total</i>		\$8,172.00	\$7,272.00	\$7,793.16

(0% increase over FY16 contract and 1% increase over FY17 contract)

Insurance Received:	<u>3/6/17</u>		<u>3-1-17</u>
Acceptance of 2017/2018 Contract:			<u>4-4-17</u>
ISD 709, Doug Haster Board Chair	<i>signature</i>	<i>signature</i>	<i>date</i>

CONTRACT

ELEVATOR SERVICE - Quote #4201-1

Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

Contractor:	Schindler Elevator Corporation
Contact:	Jessica Ellison
Address:	895 Blue Gentian Road, Eagan, Minnesota 55121
Phone:	218-755-9186 fax: 651-406-5321

REGULAR HOURLY RATE	FY16 <i>First Year</i>	FY17 <i>Second Year</i>	FY18 <i>Third Year</i>
Mechanic in Charge	\$146.25	\$146.25	\$147.71
Mechanic	\$130.00	\$130.00	\$131.30
Apprentice 4th Year	\$104.00	\$104.00	\$105.04
Apprentice 3rd Year	\$91.00	\$91.00	\$91.91
Apprentice 2nd Year	\$78.00	\$78.00	\$78.78
Apprentice 1st Year	\$65.00	\$65.00	\$65.65
Probation Apprentice	\$65.00	\$65.00	\$65.65

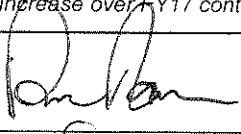
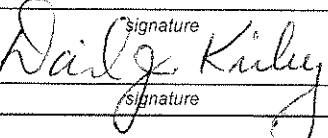
OVERTIME HOURLY RATE	FY16 <i>First Year</i>	FY17 <i>Second Year</i>	FY18 <i>Third Year</i>
Mechanic in Charge	\$248.63	\$248.63	\$251.12
Mechanic	\$221.00	\$221.00	\$223.21
Apprentice 4th Year	\$176.80	\$176.80	\$178.57
Apprentice 3rd Year	\$154.70	\$154.70	\$156.25
Apprentice 2nd Year	\$132.60	\$132.60	\$133.93
Apprentice 1st Year	\$110.50	\$110.50	\$111.61
Probation Apprentice	\$110.50	\$110.50	\$111.61

HOLIDAY HOURLY RATE	FY16 <i>First Year</i>	FY17 <i>Second Year</i>	FY18 <i>Third Year</i>
Mechanic in Charge	\$292.50	\$292.50	\$295.43
Mechanic	\$260.00	\$260.00	\$262.60
Apprentice 4th Year	\$208.00	\$208.00	\$210.08
Apprentice 3rd Year	\$182.00	\$182.00	\$183.82
Apprentice 2nd Year	\$156.00	\$156.00	\$157.56
Apprentice 1st Year	\$130.00	\$130.00	\$131.30
Probation Apprentice	\$130.00	\$130.00	\$131.30

SERVICE COST PER BUILDING			
#	Building	FY16 <i>First Year</i>	FY17 <i>Second Year</i>
1	Congdon Park ES	\$450.00	\$450.00
2	Congdon Park ES Lift	\$396.00	\$396.00
3	Denfeld HS	\$450.00	\$450.00
4	Denfeld HS	\$444.00	\$444.00
5	East HS	\$486.00	\$486.00
6	HOCHS	\$450.00	\$450.00
7	Homecroft ES	\$450.00	\$450.00
8	Laura MacArthur ES	\$486.00	\$486.00
8a	Laura MacArthur ES	<i>new elevator added FY18</i>	
9	Lester Park ES	\$486.00	\$486.00
10	Lincoln Park MS	\$486.00	\$486.00
11	Morgan Park MS (closed)	\$450.00	<i>building sold</i>
12	Myer-Wilkins ES	\$444.00	\$444.00
13	Nettleton - West (closed)	\$450.00	<i>not in use</i>
14	Nettleton - East (closed)	\$450.00	\$454.50
15	Ordean East MS - South	\$450.00	\$450.00
16	Ordean East MS - North	\$450.00	\$454.50
17	Piedmont ES	\$444.00	\$444.00
18	STC Main Campus (closed)	\$450.00	\$454.50
Total		\$8,172.00	\$7,272.00

\$7,793.16

(0% increase over FY16 contract and 1% increase over FY17 contract)

Insurance Received: _____		3-6-17
Acceptance of 2017/2018 Contract: _____		4-4-17
ISD 709, Drug Master: Board chair	<i>Dailge Kirby</i> signature	date

COMPARISON ELEVATOR SERVICE

July 1, 2017 through June 30, 2018

Service Cost Per Building	change from										FY12 Bid #1129 third year
	FY17	FY18 Quote #4201-1 3rd Year	FY17 2nd Year Quote #4201-1	FY16 Quote #4201-1	FY15 Quote #4108 third Year	FY14 Quote #4108 second Year	FY13 Quote #4108				
Central HS (closed)					<i>lagged</i>	\$451.55	\$444.00				
Congdon Park ES	1.0%	\$454.50	\$450.00	\$450.00	\$490.74	\$482.06	\$474.00				\$472.68
Congdon Park ES Lift	1.0%	\$399.96	\$396.00	\$396.00	\$234.00						
Denfeld HS	1.0%	\$454.50	\$450.00	\$450.00	\$490.74	\$482.06	\$474.00				\$472.68
Denfeld HS	1.0%	\$448.44	\$444.00	\$444.00	\$459.68	\$451.55	\$444.00				<i>new elevator</i>
East HS	1.0%	\$490.86	\$486.00	\$486.00	\$459.68	\$451.55	\$444.00				<i>new elevator</i>
HOCES	1.0%	\$454.50	\$450.00	\$450.00	\$490.74	\$482.06	\$474.00				\$472.68
Homecroft ES	1.0%	\$454.50	\$450.00	\$450.00	\$472.10	\$463.75	\$456.00				\$454.50
Laura MacArthur ES (main)	1.0%	\$490.86	\$486.00	\$486.00	\$453.46	\$445.45	\$438.00				<i>new elevator</i>
Laura MacArthur ES (youth center)		\$448.44									
Lester Park ES	1.0%	\$490.86	\$486.00	\$486.00	\$453.46	\$445.45	\$438.00				<i>new elevator</i>
Lincoln Park MS	1.0%	\$490.86	\$486.00	\$486.00	\$459.68	\$451.55	\$444.00				<i>new elevator</i>
Morgan Park MS (sold)		<i>sold</i>	<i>sold</i>	<i>sold</i>	\$534.22	\$524.77	\$516.00				\$515.10
Myers Wilkins ES	1.0%	\$448.44	\$444.00	\$444.00	\$344.76		\$444.00				<i>new elevator</i>
Nettleton ES - West (closed)		<i>not operable</i>	<i>not operable</i>	\$450.00	\$465.89	\$457.65	\$450.00				\$448.44
Nettleton ES - East (closed)	1.0%	\$454.50	\$450.00	\$450.00	\$490.74	\$482.06	\$474.00				\$472.68
Ordean East MS - South	1.0%	\$454.50	\$450.00	\$450.00	\$465.89	\$457.65	\$450.00				
Ordean East MS - North	1.0%	\$454.50	\$450.00	\$450.00	\$472.10	\$463.75	\$456.00				
Piedmont ES	1.0%	\$448.44	\$444.00	\$444.00	\$453.46	\$445.45	\$438.00				<i>new elevator</i>
S.T.C. Main Campus	1.0%	\$454.50	\$450.00	\$450.00	\$459.68	\$451.55	\$444.00				
Woodland MS (sold)		<i>sold</i>	<i>sold</i>	<i>sold</i>	<i>sold</i>	\$445.45	\$438.00				\$436.32
Total Annual Amount	7.2%	\$7,793.16	\$7,272.00	\$8,172.00	\$8,151.02	\$8,335.36	\$8,640.00				\$3,745.08
Mechanic in Charge Hourly Rates											
Normal Working Hours	1.0%	\$147.71	\$146.25	\$146.25	\$136.66	\$134.24	\$132.00				\$131.30
After Normal Working Hours	1.0%	\$251.12	\$248.63	\$248.63	\$231.91	\$227.81	\$224.00				\$222.20
Holiday Working hours	1.0%	\$295.43	\$292.50	\$292.50	\$273.32	\$268.49	\$264.00				\$262.60
Code Compliance Work				<i>removed</i>	\$136.66	\$134.24	\$132.00				\$131.30

CONTRACT

INSPECTION AND TESTING OF FIRE ALARM SYSTEMS

Quote #4202

Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

Contractor:	Northland Fire & Safety, Inc.		
Contact:	Mary Randby		
Address:	2213 East 5th Street, Superior, Wisconsin 54880		
Phone:	715-398-6643	fax 715-398-6647	

INSPECTION	FY16 <i>First Year</i>	FY17 <i>Second Year</i>	FY18 <i>Third Year</i>
Total Amount of Quote (<i>see page 2 of 2</i>)	\$11,693.00	\$9,728.00	\$9,244.53

(Contractors annual inspection cost as stated on Form of Proposal)

ADD/DEDUCT PER DEVICE CHARGE

Smoke/Heat Detector	\$1.00	\$1.00	\$1.01
Signaling Notification Device	\$0.75	\$0.75	\$0.76
Other Initiating Device	\$1.00	\$1.00	\$1.01
Accessory Device	\$1.00	\$1.00	\$1.01

ADD ALTERNATE CLEANING/INSPECTIONS

Duct Cleaning (24 duct hoods)	\$4,400.00	\$4,400.00	\$4,444.00
ANSUL System Inspection (18 systems)	\$3,450.00	\$3,450.00	\$3,484.50

(0% increase over FY16 contract and 1% increase over FY17 contract)

ANSUL Inspection \$1,725 per inspection/semi-annually

Insurance Received: _____		
Acceptance of 2017/2018 Contract:	<i>M. Randby</i> _____ <small>signature</small>	<i>2-10-17</i> _____ <small>date</small>
ISD 709, Doug Hasler <i>Board Chair</i>	<i>Daily Kiley</i> _____ <small>signature</small>	<i>4-4-17</i> _____ <small>date</small>

CONTRACT

INSPECTION AND TESTING OF FIRE ALARM SYSTEMS

Quote #4202

Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

Contractor:	Northland Fire & Safety, Inc.		
Contact:	Mary Randby		
Address:	2213 East 5th Street, Superior, Wisconsin 54880		
Phone:	715-398-6643	fax 715-398-6647	

INSPECTION	FY16 <i>First Year</i>	FY17 <i>Second Year</i>	FY18 <i>Third Year</i>
Total Amount of Quote (see page 2 of 2)	\$11,693.00	\$9,728.00	\$9,244.53

(Contractors annual inspection cost as stated on Form of Proposal)

ADD/DEDUCT PER DEVICE CHARGE

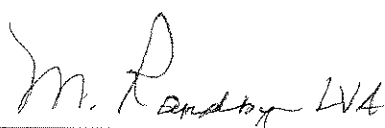
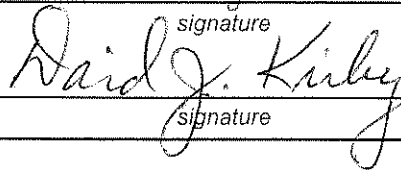
Smoke/Heat Detector	\$1.00	\$1.00	\$1.01
Signaling Notification Device	\$0.75	\$0.75	\$0.76
Other Initiating Device	\$1.00	\$1.00	\$1.01
Accessory Device	\$1.00	\$1.00	\$1.01

ADD ALTERNATE CLEANING/INSPECTIONS

Duct Cleaning (24 duct hoods)	\$4,400.00	\$4,400.00	\$4,444.00
ANSUL System Inspection (18 systems)	\$3,450.00	\$3,450.00	\$3,484.50

(0% increase over FY16 contract and 1% increase over FY17 contract)

ANSUL Inspection \$1,725 per inspection/semi-annually

Insurance Received: _____		
Acceptance of 2017/2018 Contract:	 _____ <small>signature</small>	2-10-17 _____ <small>date</small>
ISD 709, Doug Hasler Board Chair	 _____ <small>signature</small>	4-4-17 _____ <small>date</small>

**COMPARISON
ANNUAL INSPECTION AND TESTING OF FIRE ALARM SYSTEMS**
July 1, 2017 through June 30, 2018

	change from FY17	FY18 Quote #4202 3rd Year	FY17 Quote #4202 2nd Year	FY16 Quote #4202	FY15 Quote #4109 3rd Year	FY14 Quote #4109 2nd Year	FY13 Quote #4109	FY12 Quote #4076	FY11 Bid #1111 3rd Year
Central HS (closed)	1.0%	\$338.35	\$335.00	\$335.00	\$616.01	\$605.12	\$595.00	\$323.99	\$410.00
Congdon Park ES		\$358.55		\$355.00	\$360.00			\$240.41	\$330.00
Sensitivity Testing			\$560.00						
Denfield HS	1.0%	\$1,661.45	\$1,645.00		\$1,351.07	\$1,327.19	\$1,305.00		
Sensitivity Testing			\$3,000.00						
East HS	1.0%	\$878.70	\$870.00	\$1,003.00	\$170.83	\$167.81	\$165.00		
Sensitivity Testing									
Facilities Management (sold)									\$150.00
Garfield Avenue Building	1.0%	\$237.35	\$235.00	\$235.00	\$403.77	\$396.63	\$390.00	\$219.65	\$225.00
Historic Old Central HS	1.0%	\$508.03	\$503.00	\$503.00	\$704.01	\$691.56	\$680.00	\$626.50	\$450.00
Honcroft ES	1.0%	\$419.15	\$415.00	\$415.00	\$383.06	\$376.29	\$370.00	\$384.25	
Kenwood ES (sold)								\$123.24	\$135.00
Lakewood ES	1.0%	\$328.25	\$325.00	\$325.00	\$248.47	\$244.08	\$240.00	\$277.00	
Laura MacArthur ES	1.0%	\$575.70	\$570.00	\$872.00	\$533.18	\$523.76	\$515.00		
Sensitivity Testing									
Lester Park ES	1.0%	\$282.80	\$280.00	\$355.00	\$129.41	\$127.13	\$125.00		
Sensitivity Testing									
Lincoln Park ES (closed)								\$510.75	\$865.00
Lincoln Park MS	1.0%	\$404.00	\$400.00	\$400.00	\$209.44				
Lowell ES	1.0%	\$429.25	\$425.00	\$425.00	\$440.01	\$432.23	\$425.00	\$453.09	
Morgan Park MS (closed)			sold	\$555.00	\$817.89	\$803.43	\$790.00	\$390.67	\$530.00
Myers-Wilkins ES		\$570.65		\$565.00	\$652.00				\$160.00
Sensitivity Testing			\$935.00						
Nettleton ES (closed)	1.0%	\$318.15	\$315.00	\$315.00	\$465.89	\$457.65	\$450.00	\$253.47	\$300.00
Ordean East MS	1.0%	\$595.90	\$590.00	\$590.00	\$148.00				
Piedmont ES	1.0%	\$348.45	\$345.00		\$196.71	\$193.23	\$190.00		
Sensitivity Testing			\$465.00						
Rockridge ES (closed)	1.0%	\$161.60	\$160.00	\$160.00	\$232.94	\$228.83	\$225.00	\$136.18	\$155.00
S.T.C. Main Campus	1.0%	\$363.60	\$360.00	\$360.00	\$486.59	\$477.99	\$470.00	\$243.25	\$360.00
S.T.C. Upper - Facilities	1.0%	\$75.75	\$75.00	\$75.00	\$88.00	\$86.45	\$85.00	\$84.60	\$70.00
Stowe ES	1.0%	\$388.85	\$385.00	\$385.00	\$289.89	\$284.76	\$280.00	\$308.95	\$600.00
Woodland MS (sold)								\$424.00	\$600.00
Total Amount of Inspection	-5.0%	\$9,244.53	\$9,728.00	\$11,693.00	\$8,927.17	\$8,288.59	\$8,150.00	\$5,000.00	\$4,740.00
Smoke/Heat Detector	1.0%	\$1.01	\$1.00	\$1.00	\$1.81	\$1.78	\$1.75	\$1.50	\$1.64
Signaling Notification Device	1.3%	\$0.76	\$0.75	\$0.75	\$0.78	\$0.76	\$0.75	\$0.75	\$0.84
Other Initiating Device	1.0%	\$1.01	\$1.00	\$1.00	\$1.81	\$1.78	\$1.75	\$1.50	\$3.00
Accessory Device	1.0%	\$1.01	\$1.00	\$1.00	\$1.81	\$1.78	\$1.75	\$0.75	\$0.84
Duct Cleaning (24)	1.0%	\$4,444.00	\$4,400.00	\$4,400.00					
Ansul System Inspection (18)	1.0%	\$3,484.50	\$3,450.00	\$3,450.00					
TOTAL AMOUNT OF QUOTE	-2.3%	\$17,173.03	\$17,578.00	\$19,543.00					

NOTE: Smoke Detector Sensitivity Testing, Duct Cleaning and ANSUL System Inspection added FY16

CONTRACT

GLASS REPLACEMENT SERVICES

Quote #4203

Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709


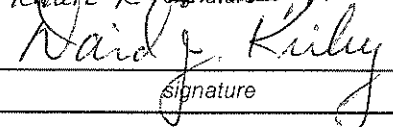
Contractor:	Superior Glass, Inc.
Contact:	John Conway
Address:	823 Belknap Street, Suite 110, Superior, Wisconsin 54880
Phone Number:	715-394-5588
Fax Number:	715-394-5580

		FY16	FY17	FY18
		First Year	Second Year	Third Year
Hourly Rates	Regular	\$72.00	\$72.00	\$72.72
	Overtime	\$108.00	\$108.00	\$109.08
	Holiday	\$144.00	\$144.00	\$145.44

Mullion	\$4.18	\$4.18	\$4.22
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Type of Glass	1/8 inch		3/16 inch		1/4 inch		3/8 inch		1/2 inch	
Clear Plate	3.84	3.88	4.85	4.90	5.44	5.49	9.59	9.69	16.28	16.44
Clear Tempered	7.72	7.80	8.29	8.37	8.34	8.42	12.59	12.72	18.02	18.20
DSB Window	3.84	3.88								
Clear Insulated	10.27	10.37	10.32	10.42	10.38	10.48				
Obscured Insulated	11.66	11.78	11.77	11.89	11.77	11.89				
Low "E" Insulated	13.52	13.66	13.57	13.71	13.73	13.87				

(0% increase over FY16 contract and 1% increase over FY17 contract)

Insurance Received:	<u>2/16/17</u>	
Acceptance of 2017/2018 Contract:	 Doug Haster, President	<u>2/10/2017</u> date
ISD 709, Doug Haster, Board Chair	 David J. Kirby signature	<u>4-4-17</u> date

CONTRACT

GLASS REPLACEMENT SERVICES

Quote #4203

Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

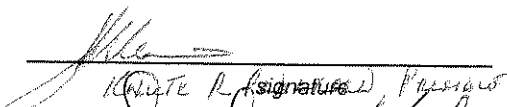
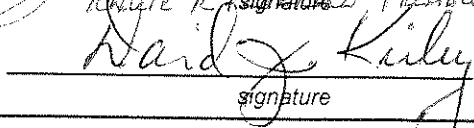
Contractor:	Superior Glass, Inc.
Contact:	John Conway
Address:	823 Belknap Street, Suite 110, Superior, Wisconsin 54880
Phone Number:	715-394-5588
Fax Number:	715-394-5580

		FY16	FY17	FY18
		First Year	Second Year	Third Year
Hourly Rates	Regular	\$72.00	\$72.00	\$72.72
	Overtime	\$108.00	\$108.00	\$109.08
	Holiday	\$144.00	\$144.00	\$145.44

Mullion	\$4.18	\$4.18	\$4.22
---------	--------	--------	---------------

Type of Glass	1/8 inch		3/16 inch		1/4 inch		3/8 inch		1/2 inch	
Clear Plate	3.84	3.88	4.85	4.90	5.44	5.49	9.59	9.69	16.28	16.44
Clear Tempered	7.72	7.80	8.29	8.37	8.34	8.42	12.59	12.72	18.02	18.20
DSB Window	3.84	3.88								
Clear Insulated	10.27	10.37	10.32	10.42	10.38	10.48				
Obscured Insulated	11.66	11.78	11.77	11.89	11.77	11.89				
Low "E" Insulated	13.52	13.66	13.57	13.71	13.73	13.87				

(0% increase over FY16 contract and 1% increase over FY17 contract)

Insurance Received:	<u>2/16/17</u>	
Acceptance of 2017/2018 Contract:	 <small>Write R. (signature) Hester</small>	<u>2/10/2017</u> <small>date</small>
ISD 709, Doug Hester: Board Chair	 <small>signature</small>	<u>4-4-17</u> <small>date</small>

COMPARISON
GLASS REPLACEMENT SERVICES
July 1, 2017 through June 30, 2018

	change from FY17	FY18	FY17	FY16	FY15	FY14	FY13	FY12
		Quote #4203 3rd Year	Quote #4203 2nd Year	Quote #4203 Quote #4203	Quote #4110 3rd Year	Quote #4110 2nd Year	Quote #4110 Quote #4110	Quote #4110 Third Year
Regular Hourly Rate	1.0%	\$72.72	\$72.00	\$72.00	\$70.06	\$68.82	\$67.67	\$67.67
Overtime Hourly Rate	1.0%	\$109.08	\$108.00	\$108.00	\$105.09	\$103.24	\$101.51	\$101.51
Holiday Hourly Rate	1.0%	\$145.44	\$144.00	\$144.00	\$140.12	\$137.64	\$135.34	\$135.34
Total Amount (300 hours)	1.0%	\$21,816.00	\$21,600.00	\$21,600.00	\$21,018.00	\$20,646.00	\$20,301.00	\$20,301.00
Mullion Opening	1.0%	\$4.22	\$4.18	\$4.18	\$4.18	\$4.11	\$4.04	\$4.04

Glass Per Square Foot

Clear Plate Glass (1/8")	1.0%	\$3.88	\$3.84	\$3.84	\$3.91	\$3.84	\$3.78	\$3.78
Clear Plate Glass (3/16")	1.0%	\$4.90	\$4.85	\$4.85	\$4.94	\$4.85	\$4.77	\$4.77
Clear Plate Glass (1/4")	0.9%	\$5.49	\$5.44	\$5.44	\$5.63	\$5.53	\$5.44	\$5.44
Clear Plate Glass (3/8")	1.0%	\$9.69	\$9.59	\$9.59	\$9.76	\$9.59	\$9.43	\$9.43
Clear Plate Glass (1/2")	1.0%	\$16.44	\$16.28	\$16.28	\$16.58	\$16.28	\$16.01	\$16.01
Clear Tempered (1/8")	1.0%	\$7.80	\$7.72	\$7.72	\$7.99	\$7.85	\$7.72	\$7.72
Clear Tempered (3/16")	1.0%	\$8.37	\$8.29	\$8.29	\$8.58	\$8.43	\$8.29	\$8.29
Clear Tempered (1/4")	1.0%	\$8.42	\$8.34	\$8.34	\$8.63	\$8.48	\$8.34	\$8.34
Clear Tempered (3/8")	1.0%	\$12.72	\$12.59	\$12.59	\$12.82	\$12.59	\$12.38	\$12.38
Clear Tempered (1/2")	1.0%	\$18.20	\$18.02	\$18.02	\$18.35	\$18.02	\$17.72	\$17.72
DSB Window (1/8")	1.0%	\$3.88	\$3.84	\$3.84	\$3.91	\$3.84	\$3.78	\$3.78
Clear Insulated (1/8")	1.0%	\$10.37	\$10.27	\$10.27	\$10.46	\$10.27	\$10.10	\$10.10
Clear Insulated (3/16")	1.0%	\$10.42	\$10.32	\$10.32	\$10.51	\$10.32	\$10.15	\$10.15
Clear Insulated (1/4")	1.0%	\$10.48	\$10.38	\$10.38	\$10.57	\$10.38	\$10.21	\$10.21
Obscured Insulated (1/8")	1.0%	\$11.78	\$11.66	\$11.66	\$12.07	\$11.86	\$11.66	\$11.66
Obscured Insulated (3/16")	1.0%	\$11.89	\$11.77	\$11.77	\$12.19	\$11.97	\$11.77	\$11.77
Obscured Insulated (1/8")	1.0%	\$11.89	\$11.77	\$11.77	\$12.19	\$11.97	\$11.77	\$11.77
Low "E" Insulated (1/8")	1.0%	\$13.66	\$13.52	\$13.52	\$14.00	\$13.75	\$13.52	\$13.52
Low "E" Insulated (3/16")	1.0%	\$13.71	\$13.57	\$13.57	\$14.05	\$13.80	\$13.57	\$13.57
Low "E" Insulated (1/4")	1.0%	\$13.87	\$13.73	\$13.73	\$14.21	\$13.96	\$13.73	\$13.73

CONTRACT
Annual Testing & Maintenance of Sprinkler Systems
Quote #4205

Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709


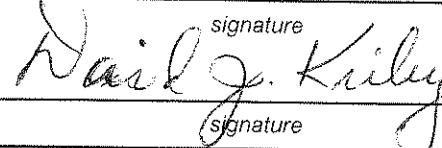
Contractor:	Brothers Fire Protection
Contact:	Stephen Cieslukowski
Address:	9950 East Highway 10, Elk River, Minnesota 55330
Phone:	763-241-3572 fax 763-441-5010

HOURLY RATE	FY16 First Year	FY17 Second Year	FY18 Third Year
REGULAR Hourly Rate	\$80.00	\$80.00	\$80.80
OVERTIME Hourly Rate	\$127.00	\$127.00	\$128.27
HOLIDAY Hourly Rate	\$170.00	\$170.00	\$171.70

ANNUAL SERVICE COST PER BUILDING

1	Central High School (closed)	\$320.00	\$320.00	\$323.20
2	Congdon Park Elementary School	\$200.00	\$200.00	\$202.00
3	Denfeld High School	\$325.00	\$325.00	\$328.25
4	East High School	\$275.00	\$275.00	\$277.75
5	Historic Old Central High School	\$760.00	\$760.00	\$767.60
6	Homecroft Elementary School	\$120.00	\$120.00	\$121.20
7	Lakewood Elementary School	\$120.00	\$120.00	\$121.20
8	Laura MacArthur Elementary School	\$245.00	\$245.00	\$247.45
9	Lester Park Elementary School	\$320.00	\$320.00	\$323.20
10	Lincoln Park Middle School	\$400.00	\$400.00	\$404.00
11	Lowell Elementary School	\$120.00	\$120.00	\$121.20
12	Morgan Park Middle School (closed)	\$120.00	building sold	
13	Myers-Wilkins Elementary School	\$275.00	\$275.00	\$277.75
14	Nettleton Elementary School (closed)	\$245.00	\$245.00	\$247.45
15	Ordean East Middle School	\$320.00	\$320.00	\$323.20
16	Piedmont Elementary School	\$320.00	\$320.00	\$323.20
17	Rockridge Elementary School (closed)	\$120.00	\$120.00	\$121.20
18	STC Main Campus (closed)	\$160.00	\$160.00	\$161.60
19	STC Upper - Facilities Offices	\$120.00	\$120.00	\$121.20
20	Stowe Elementary School	\$120.00	\$120.00	\$121.20
	<i>Total</i>	\$5,005.00	\$4,885.00	\$4,933.85

(0% increase over FY16 contract and 1% increase over FY17 contract)

Insurance Received:	_____		
Acceptance of 2017/2018 Contract:			2-13-17
		signature	date
ISD 709, Doug Hasler:			4-4-17
Board Chair		signature	date

CONTRACT

Annual Testing & Maintenance of Sprinkler Systems Quote #4205

Third Year of Contract (Second of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709



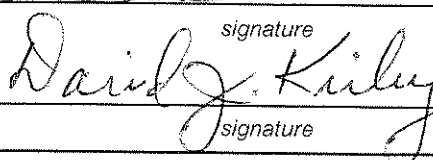
Contractor:	Brothers Fire Protection
Contact:	Stephen Cieslukowski
Address:	9950 East Highway 10, Elk River, Minnesota 55330
Phone:	763-241-3572 fax 763-441-5010

HOURLY RATE	FY16 <i>First Year</i>	FY17 <i>Second Year</i>	FY18 <i>Third Year</i>
REGULAR Hourly Rate	\$80.00	\$80.00	\$80.80
OVERTIME Hourly Rate	\$127.00	\$127.00	\$128.27
HOLIDAY Hourly Rate	\$170.00	\$170.00	\$171.70

ANNUAL SERVICE COST PER BUILDING

1	Central High School (<i>closed</i>)	\$320.00	\$320.00	\$323.20
2	Congdon Park Elementary School	\$200.00	\$200.00	\$202.00
3	Denfeld High School	\$325.00	\$325.00	\$328.25
4	East High School	\$275.00	\$275.00	\$277.75
5	Historic Old Central High School	\$760.00	\$760.00	\$767.60
6	Homecroft Elementary School	\$120.00	\$120.00	\$121.20
7	Lakewood Elementary School	\$120.00	\$120.00	\$121.20
8	Laura MacArthur Elementary School	\$245.00	\$245.00	\$247.45
9	Lester Park Elementary School	\$320.00	\$320.00	\$323.20
10	Lincoln Park Middle School	\$400.00	\$400.00	\$404.00
11	Lowell Elementary School	\$120.00	\$120.00	\$121.20
12	Morgan Park Middle School (<i>closed</i>)	\$120.00	<i>building sold</i>	
13	Myers-Wilkins Elementary School	\$275.00	\$275.00	\$277.75
14	Nettleton Elementary School (<i>closed</i>)	\$245.00	\$245.00	\$247.45
15	Ordean East Middle School	\$320.00	\$320.00	\$323.20
16	Piedmont Elementary School	\$320.00	\$320.00	\$323.20
17	Rockridge Elementary School (<i>closed</i>)	\$120.00	\$120.00	\$121.20
18	STC Main Campus (<i>closed</i>)	\$160.00	\$160.00	\$161.60
19	STC Upper - Facilities Offices	\$120.00	\$120.00	\$121.20
20	Stowe Elementary School	\$120.00	\$120.00	\$121.20
<i>Total</i>		\$5,005.00	\$4,885.00	\$4,933.85

(0% increase over FY16 contract and 1% increase over FY17 contract)

Insurance Received:			
Acceptance of 2017/2018 Contract:		2-13-17	date
ISD 709, Doug Hester: Board Chair		4-4-17	date

**COMPARISON
TESTING AND MAINTENANCE OF SPRINKLER SYSTEMS
July 1, 2017 through June 30, 2018**

ANNUAL SERVICE COST	change from FY17	FY18		FY17		FY15		FY14		FY12	
		Quote 4205		Quote 4205		Quote 4112		Quote 4112		Quote 4112	
		3rd Year	2nd Year	3rd Year	2nd Year	3rd Year	2nd Year	3rd Year	2nd Year	3rd Year	Bid #1141
Central HS (closed)	1.0%	\$323.20	\$320.00	\$320.00	\$320.00	\$339.58	\$333.58	\$333.58	\$328.00	\$479.75	
Congdon Park ES	1.0%	\$202.00	\$200.00	\$200.00	\$200.00	\$339.58			\$205.00	\$151.50	
Denfield HS	1.0%	\$328.25	\$325.00	\$325.00	\$325.00	\$339.58	\$333.58	\$333.58	\$328.00		
East HS	1.0%	\$277.75	\$275.00	\$275.00	\$275.00	\$297.13	\$291.88	\$291.88	\$287.00		
HOCHS	1.0%	\$767.60	\$760.00	\$760.00	\$760.00	\$911.07	\$894.96	\$894.96	\$880.00	\$909.00	
Homcroft ES	1.0%	\$121.20	\$120.00	\$120.00	\$120.00	\$127.34	\$125.09	\$125.09	\$123.00	\$151.50	
Kenwood ES (sold)									<i>sold</i>	\$151.50	
Lakewood ES	1.0%	\$121.20	\$120.00	\$120.00	\$120.00	\$127.34	\$125.09	\$125.09	\$123.00	\$151.50	
Laura MacArthur ES	1.0%	\$247.45	\$245.00	\$245.00	\$245.00	\$254.69	\$250.18	\$250.18	\$246.00		
Lester Park ES	1.0%	\$323.20	\$320.00	\$320.00	\$320.00	\$339.58	\$333.58	\$333.58	\$328.00		
Lincoln Park ES (sold)									<i>sold</i>	\$151.50	
Lincoln Park MS	1.0%	\$404.00	\$400.00	\$400.00	\$400.00	\$424.48	\$416.97	\$416.97	\$410.00		
Lowell ES	1.0%	\$121.20	\$120.00	\$120.00	\$120.00	\$127.34	\$125.09	\$125.09	\$123.00	\$151.50	
Morgan Park MS (sold)									\$123.00	\$151.50	
Myers-Wilkins ES	1.0%	\$277.75	\$275.00	\$275.00	\$275.00	\$339.58			\$287.00		
Nettleton ES (closed)	1.0%	\$247.45	\$245.00	\$245.00	\$245.00	\$254.69	\$250.18	\$250.18	\$246.00	\$151.50	
Ordean East MS	1.0%	\$323.20	\$320.00	\$320.00	\$320.00	\$339.58	\$333.58	\$333.58	\$328.00		
Piedmont ES	1.0%	\$323.20	\$320.00	\$320.00	\$320.00	\$339.58	\$333.58	\$333.58	\$328.00		
Rockridge ES (closed)	1.0%	\$121.20	\$120.00	\$120.00	\$120.00	\$127.34	\$125.09	\$125.09	\$123.00	\$151.50	
S.T.C. Main (closed)	1.0%	\$161.60	\$160.00	\$160.00	\$160.00	\$169.79	\$166.79	\$166.79	\$164.00	\$151.50	
S.T.C. Upper - Facilities	1.0%	\$121.20	\$120.00	\$120.00	\$120.00	\$127.34	\$125.09	\$125.09	\$123.00	\$151.50	
Stowe ES	1.0%	\$121.20	\$120.00	\$120.00	\$120.00	\$127.34	\$125.09	\$125.09	\$123.00	\$151.50	
Woodland MS (sold)									\$205.00	\$151.50	
TOTAL ANNUAL AMOUNT	1.0%	\$4,933.85	\$4,885.00	\$4,885.00	\$5,005.00	\$5,580.29	\$5,022.98	\$5,431.00	\$5,431.00	\$3,358.25	

HOURLY RATE

REGULAR Hourly Rate	1.0%	\$80.80	\$80.00	\$80.00	\$80.00	\$80.75	\$79.33	\$79.33	\$78.00	\$69.69
OVERTIME Hourly Rate	1.0%	\$128.27	\$127.00	\$127.00	\$127.00	\$105.60	\$103.73	\$103.73	\$102.00	\$83.33
HOLIDAY Hourly Rate	1.0%	\$171.70	\$170.00	\$170.00	\$170.00	\$131.48	\$129.16	\$129.16	\$127.00	\$99.99

CONTRACT


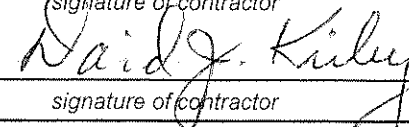
LAWN CARE SERVICES

QUOTE #4227

Second Year of Contract (First of Two Renewable Years)
for the period of May 7, 2017 through September 16, 2017
Independent School District No. 709

Contractor:	Nick's Lawn Care
Contact:	Nick Stokes
Address:	4143 Martin Road, Duluth, Minnesota 55803
Phone:	218-428-2041

		2016	2017	2018
		First Year	Second Year	Third Year
1	Central High School (closed)	\$145.00	\$146.45	
2	Congdon Park Elementary School			
3	Denfeld High School	\$170.00	\$171.70	
4	East High School			
5	Historic Old Central High School			
6	Homecroft Elementary School			
7	Lakewood Elementary School			
8	Laura MacArthur Elementary School	\$120.00	\$121.20	
9	Lester Park Elementary School			
10	Lincoln Park Middle School			
11	Lowell Elementary School			
12	Myers-Wilkins Elementary School			
13	Nettleton Elementary School (closed)			
14	Ordean East Middle School			
15	Piedmont Elementary School			
16	Rockridge Elementary School (closed)	\$60.00	\$60.60	
17	Stowe Elementary School			
18	Transportation Center			
(1% increase over 2016 contract)		\$10,890.00	\$9,499.05	
		(21 weeks)	(19 weeks)	

Insurance Received: _____		
Acceptance of 2017 Contract:	 _____ <small>signature of contractor</small>	02-14-17 _____ <small>date</small>
ISD 709, Doug Hasler: Board Chair	 _____ <small>signature of contractor</small>	4-4-17 _____ <small>date</small>

CONTRACT

LAWN CARE SERVICES


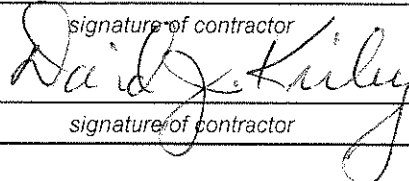
QUOTE #4227

Second Year of Contract (First of Two Renewable Years)
for the period of May 7, 2017 through September 16, 2017
Independent School District No. 709

Contractor:	Nick's Lawn Care
Contact:	Nick Stokes
Address:	4143 Martin Road, Duluth, Minnesota 55803
Phone:	218-428-2041

		2016 <i>First Year</i>	2017 Second Year	2018 <i>Third Year</i>
1	Central High School (closed)	\$145.00	\$146.45	
2	Congdon Park Elementary School			
3	Denfeld High School	\$170.00	\$171.70	
4	East High School			
5	Historic Old Central High School			
6	Homecroft Elementary School			
7	Lakewood Elementary School			
8	Laura MacArthur Elementary School	\$120.00	\$121.20	
9	Lester Park Elementary School			
10	Lincoln Park Middle School			
11	Lowell Elementary School			
12	Myers-Wilkins Elementary School			
13	Nettleton Elementary School (closed)			
14	Ordean East Middle School			
15	Piedmont Elementary School			
16	Rockridge Elementary School (closed)	\$60.00	\$60.60	
17	Stowe Elementary School			
18	Transportation Center			

<i>(1% increase over 2016 contract)</i>	\$10,890.00	\$9,499.05	
	<i>(21 weeks)</i>	<i>(19 weeks)</i>	


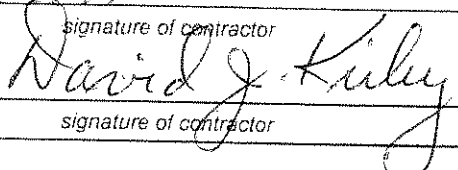
Insurance Received: _____		
Acceptance of 2017 Contract:	 _____ <i>signature of contractor</i>	<u>02-14-17</u> _____ <i>date</i>
ISD 709, Doug Hasler: Board Chair	 _____ <i>signature of contractor</i>	<u>4-4-17</u> _____ <i>date</i>

CONTRACT
LAWN CARE SERVICES
QUOTE #4227

Second Year of Contract (First of Two Renewable Years)
for the period of May 7, 2017 through September 16, 2017
Independent School District No. 709

Contractor:	Blotti Contracting
Contact:	John Blotti
Address:	9426 Grand Avenue, Duluth, Minnesota 55808
Phone:	218-727-7686

		2016 <i>First Year</i>	2017 Second Year	2018 <i>Third Year</i>
1	Central High School (closed)			
2	Congdon Park Elementary School	\$99.00	\$99.99	
3	Denfeld High School			
4	East High School	\$188.00	\$189.88	
5	Historic Old Central High School	\$94.00	\$94.94	
6	Homecroft Elementary School	\$74.00	\$74.74	
7	Lakewood Elementary School	\$119.00	\$120.19	
8	Laura MacArthur Elementary School			
9	Lester Park Elementary School	\$74.00	\$74.74	
10	Lincoln Park Middle School	\$188.00	\$189.88	
11	Lowell Elementary School	\$79.00	\$79.79	
12	Myers-Wilkins Elementary School	\$259.00	\$261.59	
13	Nettleton Elementary School (closed)	\$84.00	\$84.84	
14	Ordean East Middle School	\$254.00	\$256.54	
15	Piedmont Elementary School	\$84.00	\$84.84	
16	Rockridge Elementary School (closed)			
17	Stowe Elementary School	\$123.00	\$124.23	
18	Transportation Center	\$29.00	\$29.29	
<i>(1% increase over 2016 contract)</i>		\$38,456.00	\$33,544.12	
		<i>(21 weeks)</i>	<i>(19 weeks)</i>	

Insurance Received: _____		
Acceptance of 2017 Contract:	 _____ signature of contractor	3-3-17 _____ date
ISD 709, Doug Haster: Board Chair	 _____ signature of contractor	4-4-17 _____ date

CONTRACT

LAWN CARE SERVICES

QUOTE #4227

Second Year of Contract (First of Two Renewable Years)
for the period of May 7, 2017 through September 16, 2017
Independent School District No. 709


Contractor: **Blotti Contracting**
 Contact: John Blotti
 Address: 9426 Grand Avenue, Duluth, Minnesota 55808
 Phone: 218-727-7686

		2016 First Year	2017 Second Year	2018 Third Year
1	Central High School (closed)			
2	Congdon Park Elementary School	\$99.00	\$99.99	
3	Denfeld High School			
4	East High School	\$188.00	\$189.88	
5	Historic Old Central High School	\$94.00	\$94.94	
6	Homecroft Elementary School	\$74.00	\$74.74	
7	Lakewood Elementary School	\$119.00	\$120.19	
8	Laura MacArthur Elementary School			
9	Lester Park Elementary School	\$74.00	\$74.74	
10	Lincoln Park Middle School	\$188.00	\$189.88	
11	Lowell Elementary School	\$79.00	\$79.79	
12	Myers-Wilkins Elementary School	\$259.00	\$261.59	
13	Nettleton Elementary School (closed)	\$84.00	\$84.84	
14	Ordean East Middle School	\$254.00	\$256.54	
15	Piedmont Elementary School	\$84.00	\$84.84	
16	Rockridge Elementary School (closed)			
17	Stowe Elementary School	\$123.00	\$124.23	
18	Transportation Center	\$29.00	\$29.29	
(1% increase over 2016 contract)		\$38,456.00	\$33,544.12	
		(21 weeks)	(19 weeks)	

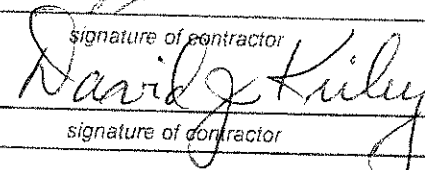
Insurance Received: _____

Acceptance of 2017 Contract: _____

ISD 709, Doug Hester: _____
Board Chair


 signature of contractor

3-3-17
 date


 signature of contractor

4-4-17
 date

**COMPARISON
LAWN CARE SERVICES**
May 7, 2017 through September 16, 2017

	change from 2016	2017 Quote #4227 2nd Year	2016 Quote #4227	2015 Quote #4140 3rd Year	2014 Quote #4140 2nd Year	2013 Quote #4140	2012 Quote #4111	2011 Quote #4083	2010 Quote #4033
Central (closed)	1%	\$146.45	\$145.00	\$581.46	\$575.70	\$570.00	\$465.00	\$465.00	\$465.00
Central Trails (closed)								\$129.00	\$129.00
Congdon Park	1%	\$99.99	\$99.00	\$122.41	\$121.20	\$120.00	\$110.00	\$110.00	\$110.00
Denfeld HS	1%	\$171.70	\$170.00	\$188.72	\$186.85	\$185.00	\$125.00	\$125.00	
East HS	1%	\$189.88	\$188.00	\$287.58	\$284.73	\$206.50	\$250.00	\$206.50	
HOCHS	1%	\$94.94	\$94.00	\$112.21	\$111.10	\$110.00	\$100.00	\$115.00	\$115.00
Homecroft	1%	\$74.74	\$74.00	\$112.21	\$111.10	\$110.00	\$80.00	\$56.00	\$59.50
Lakewood	1%	\$120.19	\$119.00	\$137.71	\$136.35	\$135.00	\$115.00	\$75.00	\$79.50
Laura MacArthur	1%	\$121.20	\$120.00	\$81.61	\$80.80	\$80.00	\$63.00	\$58.00	
Laura MacArthur Field				\$81.61	\$80.80	\$80.00		\$58.00	\$65.00
Lester Park	1%	\$74.74	\$74.00	\$81.61	\$80.80	\$80.00	\$75.00	\$75.00	
Old Lester Park site								\$47.24	\$53.50
Lincoln Park (sold)							\$49.25	\$48.00	\$48.00
Lincoln Park MS	1%	\$189.88	\$188.00	\$150.46	\$148.98	\$147.50	\$400.00		
Lowell	1%	\$79.79	\$79.00	\$91.25	\$90.34	\$89.45	\$90.00	\$87.00	\$90.50
Myers-Wilkens	1%	\$261.59	\$259.00	\$275.43	\$272.70	\$270.00	\$125.00	\$100.00	\$100.00
Morgan Park (sold)				\$117.31	\$116.15	\$115.00	\$79.00	\$76.00	\$80.00
Nettleton (closed)	1%	\$84.84	\$84.00	\$89.77	\$88.88	\$88.00	\$89.00	\$89.50	\$90.00
Ordean East MS	1%	\$256.54	\$254.00	\$300.93	\$297.95	\$295.00	\$300.00	\$300.00	\$300.00
Piedmont	1%	\$84.84	\$84.00	\$91.81	\$90.90	\$90.00	\$75.00	\$84.00	
Rockridge (closed)	1%	\$60.60	\$60.00	\$91.81	\$90.90	\$90.00	\$92.00	\$59.00	\$63.50
Stowe	1%	\$124.23	\$123.00	\$139.75	\$138.37	\$137.00	\$135.00	\$95.00	\$98.00
Kenwood (sold)								\$65.00	
Transportation	1%	\$29.29	\$29.00	\$35.70	\$35.35	\$35.00	\$35.00	\$35.00	\$35.00
Woodland (sold)						\$69.50	\$90.00	\$73.00	\$77.00
Total Weekly Amount	1%	\$2,265.43	\$2,243.00	\$3,171.35	\$3,139.95	\$3,102.95	\$2,942.25	\$2,631.24	\$2,058.50
Total Annual Amount	-13%	\$43,043.17	\$49,346.00	\$60,255.65	\$59,659.05	\$65,161.95	\$61,787.25	\$47,362.32	\$41,170.00

19 weeks

22 weeks

19 weeks

19 weeks

21 weeks

21 weeks

18 weeks

20 weeks

CONTRACT FIRE EXTINGUISHER SERVICE

Quote # 4228

Second Year of Contract (First of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

Contractor:	Northland Fire & Safety, Inc.
Contact:	Mark Wagemaker
Address:	2213 East 5th Street, Superior, Wisconsin 54880
Phone:	715-398-6643 fax: 715-398-6647

HOURLY RATE	FY17 <i>First Year</i>	FY18 Second Year	FY19 <i>Third Year</i>
Annual Service and Tagging (per unit)	\$2.09	\$2.11	
Annual Service and Tagging Amount (400)	\$836.00	\$844.36	
Recharging - Dry Chemical	\$8.15	\$8.23	
Recharging - Halotron	\$8.15	\$8.23	
Recharging - Co2	\$13.32	\$13.45	
Recharging - K-Class	\$8.15	\$8.23	
Hydrostatic Test - Dry Chemical	\$8.29	\$8.37	
Hydrostatic Test - Halotron	\$8.29	\$8.37	
Hydrostatic Test - Co2	\$19.90	\$20.10	
Hydrostatic Test - K-Class	\$8.29	\$8.37	
6 Year Maintenance - Dry Chemical	\$2.37	\$2.39	
5 Year Maintenance - Halotron	\$2.37	\$2.39	
Dry Chemical Material Per Pound	\$1.00	\$1.01	
Halotron Material Per Pound	\$25.74	\$26.00	
Co2 Material Per Pound	\$1.79	\$1.81	
K-Class Material Per Liter	\$7.00	\$7.07	

(1% increase over FY17 contract)

Insurance Received: _____		
Acceptance of 2017/2018 Contract:	<i>Mark Wagemaker</i> signature	<i>2/23/2017</i> date
ISD 709, Doug Hasler: Board Chair	<i>Daniel J. Kiley</i> signature	<i>4-4-17</i> date

CONTRACT

FIRE EXTINGUISHER SERVICE

Quote # 4228

Second Year of Contract (First of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

Contractor:	Northland Fire & Safety, Inc.
Contact:	Mark Wagemaker
Address:	2213 East 5th Street, Superior, Wisconsin 54880
Phone:	715-398-6643 fax: 715-398-6647

HOURLY RATE	FY17 <i>First Year</i>	FY18 Second Year	FY19 <i>Third Year</i>
Annual Service and Tagging (per unit)	\$2.09	\$2.11	
Annual Service and Tagging Amount (400)	\$836.00	\$844.36	
Recharging - Dry Chemical	\$8.15	\$8.23	
Recharging - Halotron	\$8.15	\$8.23	
Recharging - Co2	\$13.32	\$13.45	
Recharging - K-Class	\$8.15	\$8.23	
Hydrostatic Test - Dry Chemical	\$8.29	\$8.37	
Hydrostatic Test - Halotron	\$8.29	\$8.37	
Hydrostatic Test - Co2	\$19.90	\$20.10	
Hydrostatic Test - K-Class	\$8.29	\$8.37	
6 Year Maintenance - Dry Chemical	\$2.37	\$2.39	
5 Year Maintenance - Halotron	\$2.37	\$2.39	
Dry Chemical Material Per Pound	\$1.00	\$1.01	
Halotron Material Per Pound	\$25.74	\$26.00	
Co2 Material Per Pound	\$1.79	\$1.81	
K-Class Material Per Liter	\$7.00	\$7.07	

(1% increase over FY17 contract)

Insurance Received: _____		
Acceptance of 2017/2018 Contract:	<i>Mark Wagemaker</i> signature	<u>2/23/2017</u> date
ISD 709, Doug Hasler Board Chair	<i>Daryl J. Kiley</i> signature	<u>4-4-17</u> date

COMPARISON
ANNUAL FIRE EXTINGUISHER SERVICE
July 1, 2017 through June 30, 2018

		FY18	FY17	FY16	FY15	FY14	FY13	FY12
	change	Quote #4228	Quote #4228	Quote #4141	Quote #4141	Quote #4141	Bid #1187	Bid #1187
	from FY17	2nd Year	Third Year	Second Year	Third Year	Second Year	Third Year	Second Year
Annual Service & Tagging per unit	1.0%	\$2.11	\$2.09	\$2.05	\$2.03	\$1.99	\$2.00	\$1.96
Annual Service & Tagging Amount	1.0%	\$844.36	\$836.00	\$736.59	\$729.30	\$716.40	\$1,070.38	\$1,046.64

RECHARGING

Dry Chemical	1.0%	\$8.23	\$8.15	\$8.12	\$8.04	\$7.90	\$7.90	\$7.73
Halon	1.0%	\$8.23	\$8.15	\$8.12	\$8.04	\$7.90	\$7.90	\$7.73
Co2	1.0%	\$13.45	\$13.32	\$13.28	\$13.15	\$12.92	\$12.92	\$12.63
K-Class	1.0%	\$8.23	\$8.15	\$8.12	\$8.04	\$7.90		

HYDROSTATIC TEST

Dry Chemical	1.0%	\$8.37	\$8.29	\$8.25	\$8.16	\$8.02	\$8.02	\$7.84
Halon	1.0%	\$8.37	\$8.29	\$8.25	\$8.16	\$8.02	\$8.02	\$7.84
Co2	1.0%	\$20.10	\$19.90	\$19.86	\$19.67	\$19.32	\$19.32	\$18.89
K-Class	1.0%	\$8.37	\$8.29	\$8.25	\$8.16	\$8.02		

5 & 6 YEAR MAINTENANCE

Dry Chemical	0.8%	\$2.39	\$2.37	\$2.33	\$2.31	\$2.27	\$2.27	\$2.22
Halon	0.8%	\$2.39	\$2.37	\$2.33	\$2.31	\$2.27	\$2.27	\$2.22

PRICE PER POUND OF MATERIAL

Dry Chemical per pound	1.0%	\$1.01	\$1.00	\$1.00	\$0.99	\$0.97	\$0.97	\$0.95
Halon per pound	1.0%	\$26.00	\$25.74	\$25.70	\$25.45	\$25.00	\$16.02	\$15.66
Co2 per pound	1.1%	\$1.81	\$1.79	\$1.75	\$1.73	\$1.70	\$1.70	\$1.67
K-Class	1.0%	\$7.07	\$7.00	\$6.94	\$6.87	\$6.75		

Total Annual Amount	1.0%	\$1,517.10	\$1,502.70					
<i>total extinguishers</i>		400	400	360	360	360	534	534



CONTRACT
REFRIGERATION REPAIR SERVICES
QUOTE #4229

Second Year of Contract (First of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

Contractor:	Carlson Refrigeration
Contact:	Gerald Carlson
Address:	602 Ogden Avenue, Superior, Wisconsin 54880
Phone Number:	715-395-5513
Fax Number:	715-395-5675

		FY17	FY18	FY19
		<i>First Year</i>	Second Year	<i>Third Year</i>
Hourly Rates	Regular	\$75.00	\$75.75	
	Overtime	\$110.00	\$111.10	
	Holiday	\$225.00	\$227.25	

(1% increase over FY17 contract)

Insurance Received: _____		
Acceptance of 2017/2018 Contract:	 _____ signature	<u>2-9-17</u> date
ISD 709, Doug Hasler: Board Chair	 _____ signature	<u>4-4-17</u> date


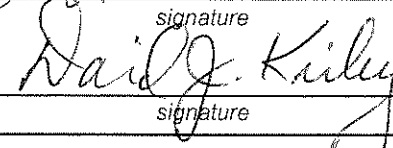
CONTRACT
REFRIGERATION REPAIR SERVICES
QUOTE #4229

Second Year of Contract (First of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

Contractor:	Carlson Refrigeration
Contact:	Gerald Carlson
Address:	602 Ogden Avenue, Superior, Wisconsin 54880
Phone Number:	715-395-5513
Fax Number:	715-395-5675

		FY17	FY18	FY19
		<i>First Year</i>	Second Year	<i>Third Year</i>
Hourly Rates	Regular	\$75.00	\$75.75	
	Overtime	\$110.00	\$111.10	
	Holiday	\$225.00	\$227.25	

(1% increase over FY17 contract)

Insurance Received: _____		
Acceptance of 2017/2018 Contract:	 _____ signature	<u>2-9-17</u> date
ISD 709, Doug Hasler Board Chair	 _____ signature	<u>4-4-17</u> date

COMPARISON
REFRIGERATION REPAIR SERVICES
 July 1, 2017 through June 30, 2018

	change from FY17	FY18	FY17	FY16	FY15	FY14	FY13	FY12	FY11
		Quote#4229 2nd Year	Quote #4229 Third Year	Quote #4142 Third Year	Quote #4142 Second Year	Quote #4142 Third Year	Quote #4042 Third Year	Quote #4042 Second Year	Quote #4042 Third Year
Regular Hourly Rate	1%	\$75.75	\$75.00	\$74.80	\$74.06	\$72.75	\$77.48	\$75.74	\$74.99
Overtime Hourly Rate	1%	\$111.10	\$110.00	\$112.07	\$110.96	\$109.00	\$116.23	\$113.61	\$112.49
Holiday Hourly Rate	1%	\$227.25	\$225.00	\$149.60	\$148.12	\$145.50	\$154.96	\$151.48	\$149.98
Total Annual Amount (200 hours)	1%	\$15,150.00	\$15,000.00	\$14,960.00	\$14,812.00	\$14,550.00	\$15,496.00	\$15,148.00	\$14,998.00

CONTRACT

REFUSE REMOVAL AND RECYCLING SERVICES

Quote #4239

Second Year of Contract (First of Two Renewable Years)
 for the period of July 1, 2017 through June 30, 2018 (FY18)
 Independent School District No. 709


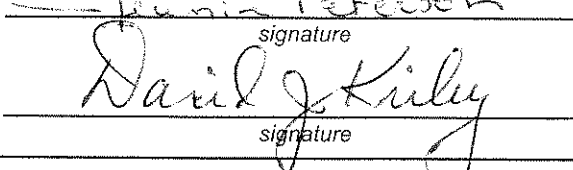
Contractor:	Waste Management
Contact:	Jeanine Peterson
Address:	3101 West Superior Street, Duluth, Minnesota 55806
Phone:	218-624-8416 Fax: 218-624-0934

Building	container quantity	per wk/year	FY17 First Year	FY18 Second Year	FY19 Third Year
Congdon Park	1/6 yd	2/40	\$29.73	\$30.03	
Denfeld HS	1/6 yd	2/40	\$29.73	\$30.03	
Denfeld HS	1/8 yd	2/40	\$39.64	\$40.04	
PS Stadium	1/6 yd	1/52	\$29.73	\$30.03	
East HS	2/6 yd	3/40	\$29.73	\$30.03	
Stadium	1/6 yd	1/52	\$29.73	\$30.03	
Facilities (STC)	1/6 yd	1/52	\$29.73	\$30.03	
HOCHS	1/6 yd	2/52	\$29.73	\$30.03	
Homecroft	2/6 yd	1/40	\$29.73	\$30.03	
Lakewood	2/6 yd	1/40	\$29.73	\$30.03	
Laura MacArthur	1/6 yd	2/40	\$29.73	\$30.03	
Summer Program	1/6 yd	2/12	\$29.73	\$30.03	
Lester Park	1/6 yd	1/40	\$29.73	\$30.03	
Lincoln Park MS	2/6 yd	3/40	\$29.73	\$30.03	
Lowell	1/6 yd	2/40	\$29.73	\$30.03	
Myers-Wilkins	1/6 yd	3/40	\$29.73	\$30.03	
Ordean East MS	2/6 yd	3/40	\$29.73	\$30.03	
Piedmont	1/6 yd	2/40	\$29.73	\$30.03	
Stowe	1/6 yd	2/40	\$29.73	\$30.03	
Summer Program	1/6 yd	2/12	\$29.73	\$30.03	
Transportation	1/4 yd	1/52	\$19.82	\$20.02	
Total			\$58,550.49	\$59,135.99	

RECYCLING SERVICES

Cardboard per container	\$12.00	\$12.12	
Paper per container	\$2.70	\$2.73	
Confidential Recycling per bin	\$12.33	\$12.45	
Total		\$10,749.00	\$10,856.49

(1.0% increase over FY17 contract)

Insurance Received: _____		
Acceptance of 2017/2018 Contract:	 signature	2-15-17 date
ISD 709, Doug Hasler: Board Chair	 signature	4-4-17 date

CONTRACT

REFUSE REMOVAL AND RECYCLING SERVICES

Quote #4239

Second Year of Contract (First of Two Renewable Years)
 for the period of July 1, 2017 through June 30, 2018 (FY18)
 Independent School District No. 709

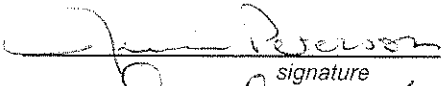

Contractor:	Waste Management
Contact:	Jeanine Peterson
Address:	3101 West Superior Street, Duluth, Minnesota 55806
Phone:	218-624-8416
Fax:	218-624-0934

Building	container quantity	per wk/year	FY17 First Year	FY18 Second Year	FY19 Third Year
Congdon Park	1/6 yd	2/40	\$29.73	\$30.03	
Denfeld HS	1/6 yd	2/40	\$29.73	\$30.03	
Denfeld HS	1/8 yd	2/40	\$39.64	\$40.04	
PS Stadium	1/6 yd	1/52	\$29.73	\$30.03	
East HS	2/6 yd	3/40	\$29.73	\$30.03	
Stadium	1/6 yd	1/52	\$29.73	\$30.03	
Facilities (STC)	1/6 yd	1/52	\$29.73	\$30.03	
HOCHS	1/6 yd	2/52	\$29.73	\$30.03	
Homecroft	2/6 yd	1/40	\$29.73	\$30.03	
Lakewood	2/6 yd	1/40	\$29.73	\$30.03	
Laura MacArthur	1/6 yd	2/40	\$29.73	\$30.03	
Summer Program	1/6 yd	2/12	\$29.73	\$30.03	
Lester Park	1/6 yd	1/40	\$29.73	\$30.03	
Lincoln Park MS	2/6 yd	3/40	\$29.73	\$30.03	
Lowell	1/6 yd	2/40	\$29.73	\$30.03	
Myers-Wilkins	1/6 yd	3/40	\$29.73	\$30.03	
Ordean East MS	2/6 yd	3/40	\$29.73	\$30.03	
Piedmont	1/6 yd	2/40	\$29.73	\$30.03	
Stowe	1/6 yd	2/40	\$29.73	\$30.03	
Summer Program	1/6 yd	2/12	\$29.73	\$30.03	
Transportation	1/4 yd	1/52	\$19.82	\$20.02	
Total			\$58,550.49	\$59,135.99	

RECYCLING SERVICES

Cardboard per container	\$12.00	\$12.12	
Paper per container	\$2.70	\$2.73	
Confidential Recycling per bin	\$12.33	\$12.45	
Total		\$10,749.00	\$10,856.49

(1.0% increase over FY17 contract)

Insurance Received: _____		
Acceptance of 2017/2018 Contract:	 signature	2-15-17 date
ISD 709, Doug Hasler Board chair	 signature	4-4-17 date

COMPARISON - REFUSE REMOVAL AND RECYCLING SERVICES

July 1, 2017 through June 30, 2018

building	FY18 - 2nd year		FY17 - Quote #4239		FY16 - 2nd year		FY15 Quote #4171		FY14 - 3rd Year		FY13 - 2nd Year		
	change from FY17	cost per pickup	annual amount	cost per pickup	annual amount	cost per pickup	annual amount	cost per pickup	annual amount	cost per pickup	annual amount	cost per pickup	annual amount
Congdon Park	1.0%	\$30.03	\$2,402.29	\$29.73	\$2,378.50	\$22.60	\$1,808.30	\$22.38	\$1,790.40	\$24.66	\$1,972.80	\$24.25	\$4,850.00
Denfeld HS	1.0%	\$30.03	\$2,402.29	\$29.73	\$2,378.50	\$22.60	\$1,808.30	\$22.38	\$1,790.40	\$24.66	\$4,932.00	\$24.25	\$4,850.00
Denfeld HS	1.0%	\$40.04	\$3,203.04	\$39.64	\$3,171.33	\$30.14	\$2,411.07	\$29.84	\$2,387.20				
PS Stadium	1.0%	\$30.03	\$1,561.42	\$29.73	\$1,545.96	\$22.60	\$1,175.40	\$22.38	\$1,163.76	\$24.66	\$1,282.32	\$24.25	\$1,261.00
East HS	1.0%	\$30.03	\$7,206.84	\$29.73	\$7,135.49	\$22.60	\$5,424.91	\$22.38	\$5,371.20	\$24.66	\$4,932.00	\$24.25	\$4,850.00
Stadium	1.0%	\$30.03	\$1,561.42	\$29.73	\$1,545.96	\$22.60	\$1,175.40	\$22.38	\$1,163.76				
Facilities (STC Upper)	1.0%	\$30.03	\$1,561.42	\$29.73	\$1,545.96	\$22.60	\$1,175.40	\$22.38	\$1,163.76	\$24.66	\$1,282.32	\$24.25	\$1,261.00
HOCHS	1.0%	\$30.03	\$3,122.96	\$29.73	\$3,092.04	\$22.60	\$2,350.80	\$22.38	\$2,327.52	\$24.66	\$2,564.64	\$24.25	\$2,522.00
Homecroft	1.0%	\$30.03	\$2,402.29	\$29.73	\$2,378.50	\$22.60	\$1,808.30	\$22.38	\$1,790.40	\$24.66	\$1,972.80	\$24.25	\$1,940.00
Lakewood	1.0%	\$30.03	\$2,402.29	\$29.73	\$2,378.50	\$22.60	\$1,808.30	\$22.38	\$1,790.40	\$24.66	\$1,972.80	\$24.25	\$1,940.00
Laura MacArthur	1.0%	\$30.03	\$2,402.29	\$29.73	\$2,378.50	\$22.60	\$1,808.30	\$22.38	\$1,790.40	\$24.66	\$1,972.80	\$24.25	\$2,910.00
Summer Program	1.0%	\$30.03	\$720.69	\$29.73	\$713.55	\$22.60	\$542.49	\$22.38	\$537.12	\$24.66	\$591.84	\$24.25	\$582.00
Lester Park	1.0%	\$30.03	\$1,201.14	\$29.73	\$1,189.25	\$22.60	\$904.15	\$22.38	\$895.20	\$24.66	\$986.40	\$24.25	\$970.00
Lincoln Park MS	1.0%	\$30.03	\$7,206.84	\$29.73	\$7,135.49	\$22.60	\$5,424.91	\$22.38	\$5,371.20	\$24.66	\$2,959.20		
Lowell	1.0%	\$30.03	\$2,402.29	\$29.73	\$2,378.50	\$22.60	\$1,808.30	\$22.38	\$1,790.40	\$24.66	\$1,972.80	\$24.25	\$2,910.00
Myers-Wilkins	1.0%	\$30.03	\$3,603.42	\$29.73	\$3,567.74	\$22.60	\$2,712.46	\$22.38	\$2,685.60	\$24.66	\$2,959.20		
Nettleton (closed)												\$24.25	\$2,910.00
Summer Program												\$24.25	\$582.00
Ordean East MS	1.0%	\$30.03	\$7,206.84	\$29.73	\$7,135.49	\$22.60	\$5,424.91	\$22.38	\$5,371.20	\$24.25	\$5,820.00	\$23.70	\$5,688.00
Piedmont	1.0%	\$30.03	\$2,402.29	\$29.73	\$2,378.50	\$22.60	\$1,808.30	\$22.38	\$1,790.40	\$24.66	\$1,972.80	\$24.25	\$2,910.00
Stowe	1.0%	\$30.03	\$2,402.29	\$29.73	\$2,378.50	\$22.60	\$1,808.30	\$22.38	\$1,790.40	\$24.66	\$986.40	\$24.25	\$970.00
Summer Program	1.0%	\$30.03	\$720.69	\$29.73	\$713.55	\$22.60	\$542.49	\$22.38	\$537.12	\$24.66	\$295.92	\$24.25	\$582.00
Transportation	1.0%	\$20.02	\$1,040.99	\$19.82	\$1,030.68	\$15.96	\$829.82	\$15.80	\$821.60	\$16.44	\$854.88	\$16.16	\$840.32
Woodland (sold)												\$24.25	\$2,910.00
Total Annual Amount	1.0%		\$59,135.99		\$58,550.49		\$44,560.61		\$44,119.44		\$42,283.92		\$43,388.32
Cardboard Recycling	1.0%	\$12.12	\$3,030.00	\$12.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Paper Recycling	1.0%	\$2.73	\$4,090.50	\$2.70	\$4,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Confidential Recycling	1.0%	\$12.45	\$3,735.99	\$12.33	\$3,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.04	\$313.04	\$1.02	\$306.90
Total Annual Amount	1.0%		\$10,856.49		\$10,749.00		\$0.00		\$0.00		\$313.04		\$306.90
Total Annual Amount (All)	1.0%		\$69,992.48		\$69,299.49		\$44,560.61		\$44,119.44		\$42,596.96		\$43,695.22

CONTRACT

SNOW PLOWING SERVICES

BID #1253

Second Year of Contract (First of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

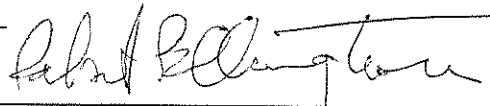
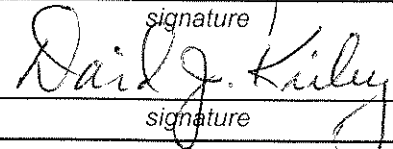
Contractor:	Billington Contracting, Inc.		
Contact:	Robert Billington		
Address:	P.O. Box 16125, Duluth, Minnesota 55816		
Phone Number:	218-348-7375 (Bob)	218-721-2765 (Billy)	

LOCATION	SNOW FALL AMOUNT		
	1"-6"	6.01"-12"	above 12"
Central, 800 East Central Entrance	\$505.00	\$707.00	\$1,010.00
HOCHS, 215 North 1st Avenue East	\$656.50	\$858.50	\$1,111.00
Homecroft, 4784 Howard Gnesen Road	\$444.40	\$555.50	\$808.00
Laura MacArthur, 720 North Central Avenue	\$383.80	\$606.00	\$808.00
Piedmont, 2827 Chambersburg Avenue	\$303.00	\$429.25	\$505.00
Stowe, 715 - 101st Avenue West	\$333.30	\$604.99	\$858.50
Transportation, 3200 West Superior Street	\$277.75	\$328.25	\$505.00

TOTALS PER SNOW FALL	\$2,903.75	\$4,089.49	\$5,605.50
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(1% increase over FY17 contract)

Total Estimated Annual Amount (16/2/1): **\$60,244.48**

Insurance Received: _____		
Acceptance of 2017/18 Contract:	 _____ <small>signature</small>	_____ <small>date</small>
ISD 709, Doug Hasler: <i>Board chair</i>	 _____ <small>signature</small>	4-4-17 _____ <small>date</small>

CONTRACT

SNOW PLOWING SERVICES

BID #1253


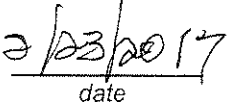
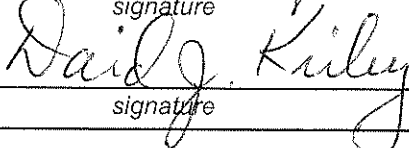
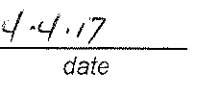
Second Year of Contract (First of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

Contractor:	Billington Contracting, Inc.
Contact:	Robert Billington
Address:	P.O. Box 16125, Duluth, Minnesota 55816
Phone Number:	218-348-7375 (Bob) 218-721-2765 (Billy)

LOCATION	SNOW FALL AMOUNT		
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Central, 800 East Central Entrance	\$505.00	\$707.00	\$1,010.00
HOCHS, 215 North 1st Avenue East	\$656.50	\$858.50	\$1,111.00
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Transportation, 3200 West Superior Street	\$277.75	\$328.25	\$505.00

TOTALS PER SNOW FALL	\$2,903.75	\$4,089.49	\$5,605.50
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(1% increase over FY17 contract) Total Estimated Annual Amount (16/2/1): **\$60,244.48**

Insurance Received: _____		
Acceptance of 2017/18 Contract:	 signature	 date
ISD 709, Doug Haster Board chair	 signature	 date

CONTRACT
SNOW PLOWING SERVICES
BID #1253

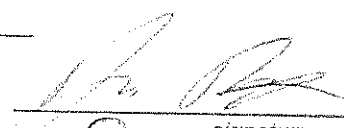

Second Year of Contract (First of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

Contractor:	Blotti Contracting
Contact:	John Blotti
Address:	9426 Grand Avenue, Duluth, Minnesota 55808
Phone Number:	218-727-7686

LOCATION	SNOW FALL AMOUNT		
	1"-6"	6.01"-12"	above 12"
Denfeld HS, 401 North 44th Avenue West	\$550.45	\$680.74	\$983.74
East HS, 301 North 40th Avenue East	\$704.98	\$898.90	\$1,357.44
Lincoln Park MS, 3215 West 3rd Street	\$594.89	\$842.34	\$1,159.48
Lowell, 2000 Rice Lake Road	\$240.38	\$462.58	\$644.38
Myers-Wilkins, 1027 North 8th Avenue East	\$276.74	\$323.20	\$498.94
Nettleton, 108 East 6th Street (closed)	\$169.68	\$452.48	\$555.50
Ordean East MS, 2900 East 4th Street	\$498.94	\$700.94	\$1,003.94

TOTALS PER SNOW FALL	\$3,036.06	\$4,361.18	\$6,203.42
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(1% increase over FY17 contract) Total Estimated Annual Amount (16/2/1): \$63,502.74

Insurance Received: _____		
Acceptance of 2017/18 Contract:	 signature	3-13-17 date
ISD 709, Doug Hasler Board Chair	 signature	4-4-17 date

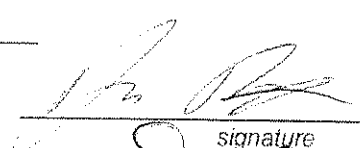
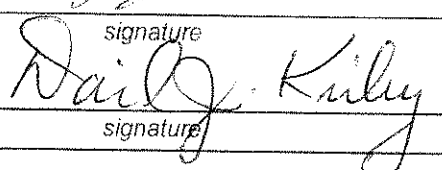
CONTRACT SNOW PLOWING SERVICES BID #1253

Second Year of Contract (First of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

Contractor:	Blotti Contracting
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Address:	9426 Grand Avenue, Duluth, Minnesota 55808
Phone Number:	218-727-7686

LOCATION	SNOW FALL AMOUNT		
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Denfeld HS, 401 North 44th Avenue West	\$550.45	\$680.74	\$983.74
East HS, 301 North 40th Avenue East	\$704.98	\$898.90	\$1,357.44
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Lowell, 2000 Rice Lake Road	\$240.38	\$462.58	\$644.38
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Ordean East MS, 2900 East 4th Street	\$498.94	\$700.94	\$1,003.94

TOTALS PER SNOW FALL	\$3,036.06	\$4,361.18	\$6,203.42
(1% increase over FY17 contract)	Total Estimated Annual Amount (16/2/1):		\$63,502.74

Insurance Received: _____		
Acceptance of 2017/18 Contract:	 _____ signature	3- 17 ³ -17 _____ date
ISD 709, Doug Haster Board Chair	 _____ signature	4-4-17 _____ date

CONTRACT

SNOW PLOWING SERVICES

BID #1253


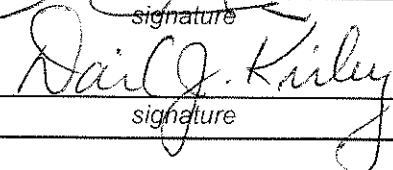
Second Year of Contract (First of Two Renewable Years)
for the period of July 1, 2017 through June 30, 2018 (FY18)
Independent School District No. 709

Contractor:	Viele Contracting, Inc.		
Contact:	Desi Govse		
Address:	5064 Reid Road, Duluth, Minnesota 55803		
Phone Number:	218-728-2334 (Desi)	218-348-4563 (Lonn)	

LOCATION	SNOW FALL AMOUNT		
	1"-6"	6.01"-12"	above 12"
Congdon Park, 3116 East Superior Street	\$161.60	\$252.50	\$414.10
Lakewood, 5207 North Tischer Road	\$409.05	\$616.10	\$1,010.00
Lester Park, 5300 Glenwood Avenue	\$353.50	\$616.10	\$1,030.20
Rockridge, 4849 Ivanhoe Street (closed)	\$202.00	\$292.90	\$393.90

TOTALS PER SNOW FALL	\$1,126.15	\$1,777.60	\$2,848.20
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(1% increase over FY17 contract) Total Estimated Annual Amount (16/2/1): \$24,421.80

Insurance Received: _____		
Acceptance of 2017/18 Contract:	 <small>signature</small>	<u>2/12/17</u> <small>date</small>
ISD 709, Doug Hasler: Board Chair	 <small>signature</small>	<u>4-4-17</u> <small>date</small>

CONTRACT

SNOW PLOWING SERVICES

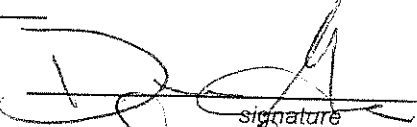
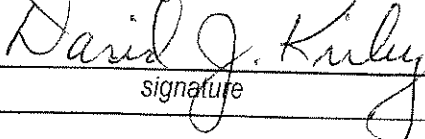
BID #1253

Second Year of Contract (First of Two Renewable Years)
 for the period of July 1, 2017 through June 30, 2018 (FY18)
 Independent School District No. 709

Contractor:	Viele Contracting, Inc.		
Contact:	Desi Govse		
Address:	5064 Reid Road, Duluth, Minnesota 55803		
Phone Number:	218-728-2334 (Desi)	218-348-4563 (Lonn)	

LOCATION	SNOW FALL AMOUNT		
	1"-6"	6.01"-12"	above 12"
Congdon Park, 3116 East Superior Street	\$161.60	\$252.50	\$414.10
Lakewood, 5207 North Tischer Road	\$409.05	\$616.10	\$1,010.00
Lester Park, 5300 Glenwood Avenue	\$353.50	\$616.10	\$1,030.20
Rockridge, 4849 Ivanhoe Street (closed)	\$202.00	\$292.90	\$393.90

TOTALS PER SNOW FALL	\$1,126.15	\$1,777.60	\$2,848.20
<i>(1% increase over FY17 contract)</i>	<i>Total Estimated Annual Amount (16/2/1):</i> \$24,421.80		

Insurance Received: _____		
Acceptance of 2017/18 Contract:	 _____ <small>signature</small>	2/17/17 _____ <small>date</small>
ISD 709, Doug Hasler: Board Chair	 _____ <small>signature</small>	4-4-17 _____ <small>date</small>

PRICE COMPARISON
SNOW PLOWING SERVICES
 July 1, 2017 through June 30, 2018

Snow Fall	change from FY17				Bid #1253 FY18 (2nd year)				Bid #1253 FY17				Bid #1231 FY16 (3rd year)			
	1-6"	6-12"	12+	12+	1-6"	6-12"	12+	12+	1-6"	6-12"	12+	12+	1-6"	6-12"	12+	12+
Central	1.0%	1.0%	1.0%	1.0%	\$505.00	\$707.00	\$1,010.00	\$1,010.00	\$500.00	\$700.00	\$1,000.00	\$1,000.00	\$668.32	\$976.77	\$1,336.63	\$1,336.63
Congdon Park	1.0%	1.0%	1.0%	1.0%	\$161.60	\$252.50	\$414.10	\$414.10	\$160.00	\$250.00	\$410.00	\$410.00	\$164.51	\$257.05	\$411.27	\$411.27
Denfeld HS	1.0%	1.0%	1.0%	1.0%	\$550.45	\$680.74	\$983.74	\$983.74	\$545.00	\$674.00	\$974.00	\$974.00	\$369.12	\$542.88	\$738.23	\$738.23
East HS	1.0%	1.0%	1.0%	1.0%	\$704.98	\$898.90	\$1,357.44	\$1,357.44	\$698.00	\$890.00	\$1,344.00	\$1,344.00	\$817.40	\$1,182.41	\$1,825.02	\$1,825.02
HOCHS	1.0%	1.0%	1.0%	1.0%	\$656.50	\$858.50	\$1,111.00	\$1,111.00	\$650.00	\$850.00	\$1,100.00	\$1,100.00				
Homecroft	1.0%	1.0%	1.0%	1.0%	\$444.40	\$555.50	\$808.00	\$808.00	\$440.00	\$550.00	\$800.00	\$800.00	\$436.98	\$642.61	\$873.61	\$873.61
Lakewood	1.0%	1.0%	1.0%	1.0%	\$409.05	\$616.10	\$1,010.00	\$1,010.00	\$405.00	\$610.00	\$1,000.00	\$1,000.00	\$406.13	\$611.77	\$1,023.04	\$1,023.04
Laura MacArthur	1.0%	1.0%	1.0%	1.0%	\$383.80	\$606.00	\$808.00	\$808.00	\$380.00	\$600.00	\$800.00	\$800.00	\$327.99	\$554.19	\$739.26	\$739.26
Lester Park	1.0%	1.0%	1.0%	1.0%	\$353.50	\$616.10	\$1,030.20	\$1,030.20	\$350.00	\$610.00	\$1,020.00	\$1,020.00	\$354.72	\$611.77	\$1,023.04	\$1,023.04
Lincoln Park MS	1.0%	1.0%	1.0%	1.0%	\$594.89	\$842.34	\$1,159.48	\$1,159.48	\$589.00	\$834.00	\$1,148.00	\$1,148.00	\$717.67	\$924.33	\$1,232.79	\$1,232.79
Lowell	1.0%	1.0%	1.0%	1.0%	\$240.38	\$462.58	\$644.38	\$644.38	\$238.00	\$458.00	\$638.00	\$638.00	\$256.02	\$483.24	\$667.29	\$667.29
Meiers Wilkens	1.0%	1.0%	1.0%	1.0%	\$276.74	\$323.20	\$498.94	\$498.94	\$274.00	\$320.00	\$494.00	\$494.00	\$203.58	\$298.17	\$400.99	\$400.99
Nettleton	1.0%	1.0%	1.0%	1.0%	\$169.68	\$452.48	\$555.50	\$555.50	\$168.00	\$448.00	\$550.00	\$550.00	\$183.02	\$471.93	\$718.70	\$718.70
Ordean East MS	1.0%	1.0%	1.0%	1.0%	\$498.94	\$700.94	\$1,003.94	\$1,003.94	\$494.00	\$694.00	\$994.00	\$994.00	\$539.79	\$771.14	\$1,156.70	\$1,156.70
Piedmont	1.0%	1.0%	1.0%	1.0%	\$303.00	\$429.25	\$505.00	\$505.00	\$300.00	\$425.00	\$500.00	\$500.00	\$276.58	\$412.30	\$519.23	\$519.23
Rockridge	1.0%	1.0%	1.0%	1.0%	\$202.00	\$292.90	\$393.90	\$393.90	\$200.00	\$290.00	\$390.00	\$390.00	\$200.50	\$298.17	\$390.71	\$390.71
Stowe	1.0%	1.0%	1.0%	1.0%	\$333.30	\$604.99	\$858.50	\$858.50	\$330.00	\$599.00	\$850.00	\$850.00	\$348.55	\$615.88	\$842.08	\$842.08
Transportation	1.0%	1.0%	1.0%	1.0%	\$277.75	\$328.25	\$505.00	\$505.00	\$275.00	\$325.00	\$500.00	\$500.00	\$257.05	\$334.16	\$436.98	\$436.98
<i>Total of all sites per snowfall</i>	1.0%	1.0%	1.0%	1.0%	\$7,065.96	\$10,228.27	\$14,657.12	\$14,657.12	\$6,996.00	\$10,127.00	\$14,512.00	\$14,512.00	\$6,527.93	\$9,988.77	\$14,335.57	\$14,335.57
<i>Total Annual Amount</i>	1.0%				\$148,169.02				\$146,702.00				\$138,759.99			