

PONTIAC BOARD OF EDUCATION Agenda Item Request Form

Purpose: Contract: N/A	Discussion X Action Report New Renewal Extension/ Modification	Presenter(s): Attachment(s): Board Meeting Date:	Mrs. Kelley Williams, Superintendent Robert Englund, Facilities Director Bair from March 6, 2017 Monday, June 19,2017
Agenda Item:	_Abatement ABF Envir	onmental	
Background/F	Rationale:		
On March 6, 2 \$600,000 NTE		I the Abatement Ser	vices contract to ABF Environmental for a total of
			veral more areas throughout the PHS that need to be are estimated to be an additional \$350,000.
ABF Environn	nental did not include Bo	ond Costs in their or	ginal bid. Those costs are \$25,000.
Total (new) n	ot to exceed amount \$	975,000.	
Funding Source	ce/Account Number/s: 4	10-071-1456-7009-00	000-6220.
	equired: Date		ration that Board of Education approve the amendment bunt not to exceed \$975,000. Commonwee (0-15-17) Human Resources Date On Human & Instruction Date

Moved By:	Supported By:
Board Vote:	,
Ayes:	
Nays:	
Request Approved: Yes No	Date Approved:



School District of the City of Pontiac

Kelley Williams, Superintendent

PONTIAC BOARD OF EDUCATION Agenda Item Request Form

Purpose:	X Discussion X Action Report	Presenter(s): Attachment(s):	Kelley Williams, Superintendent Robert Englund, Facilities Director 1. Requisition 2. IFB Summary
Contract: N/A	X New Renewal Extension/ Modification	Board Meeting Date:	Monday, March 6, 2017
Agenda Item:	Carpet and Tile Remova	l al at PHS, PMS, WHF	RC and Rogers

Background/Rationale: The District is requesting Carpet and Tile Removal Services from ABF Environmental for the Pontiac High school, Pontiac Middle School, WHRC, and Rogers Elementary.IFB 17.0015 issued February 14, 2017 Bid Due/ opening Date: March 1, 2017.

Pontiac High School \$365,000 Pontiac Middle School \$25,000 WHRC \$160,000 Rogers \$55,000 Total \$600,000

Funding Source/Account Number/s:

Pontiac High School 410-071-1456-7009-0000-6220 Pontiac Middle School 410-054-1456-7009-0000-6220 WHRC 410-030-1456-7009-0000-6220 Rogers 410-020-1456-7009-0000-6220



School District of the City of Pontiac

Kelley Williams, Superintendent

Recommendation: It is the recommendation of the Administration that the Board of Education to discuss and take action for the approval of ABF Environmental Services in the amount not to exceed \$600,000

take action for the approval of ABF Environmental Servi	ces in the amount not to exceed \$600,000
Approvals Required: **Label Abbles 5-2-17** Superintenden Date Business and Finance Date Legal Counsel Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Dat	Human Resources Date S. Kum Awardtte 3/2/17 Curriculum & Instruction Date
Moved By: Sherman Williams Board Vote: Ayes: A Norman, Turpm, Melainness Nays: Request Approved: Yes \ \ No	Supported By: William Currington Tolbood Current, Currington & William Date Approved: 3/6/17



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Parchase: Requisition or Related Project	ı _s 201	8-047	Bid Number (P	urchasing Only):		
Anticipated	201	17	Expected 200,0	00	PO #:	
Item Description	and purp	PHS Carpet and Ti				
Proposed Locati (building and ro- department):	PH	IS Hallways , Ath	letic End, C and I	Section C	arpet and Tile	
Funding Source Anticipated:	e c	Grants O General Fund	Specify Account Line:	guk-gA	wr	
Approvals: (Sig	gn and dat	e),	Capital Asset	Accountant		
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			Technology D (IF Related):	rector	9 11	
Finance:			PEAGIL	1. John	1 Now	
Grants (IF Grant Fun	ided):		Facilit Assigned Asset IC (Please ensure b)	đ	e in Service Review/Approval;	
Budget			Placed in Servi	ce Date:		
			FACILITIES (T	AGGED and In Serv	ice Sign-off):	
Return origin	al to Capi	tal Asset Accountant for rec	Diaming Land (\$23.23	0 EV 16) vou M	UST also complete the BELOW:	
IF the reques	ted item	is are over the Michiga	n Bid Threshold (\$25,25	ori io, jour.	fUST also complete the BELOW:	
				Deliv	ery Date:	
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Piease sele	ct type o	request Monther Man				
Background	//Rationa	le:				
			Description		Estimated Amount	
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There is NO disposal/sale/scrap of District property allowed without this form. No exceptions!

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item Description and purposes			
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Move TO: Location (building and room/department	ii		
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Additional Notes:			

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Asset tracking form 10 # (Assigned by-Capital Asset Accountant when form assigned):

2018-047

Page 2 of 2



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Purchase: Requisition or Related Project	_{t#.} 201	8-049		d Number (Purchasing Only):	
Anticipated	201	7	Expected Purchase Price: Tile	50,000	PO #:
Item Description	and purpo	se: WHRC Carpet and	1110		
Proposed Location (building and room department):	WF	IRC North Section	on and Eas	t	10
Funding Source Anticipated:	° c	Grants O General Fund	Specify Acco	unt Line:Surkey&	one
Approvals: (Sig	an and dat	21-11	s 22 - 22		
Facilities:	4	FS/1 12	مرا-7 <mark>_\$</mark>	apital Asset Accountant	y Willes
Finance:				rechnology Director F Related):	a nort
Grants (IF Grant Fun	nded):		Ass	Facilities FINAL Place	e in Service Review Approval:
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Budget				ced in Service Date: CILITIES (TAGGED and in Serv	ice Sian-off):
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Disposal:			
AssetTag#:	Anticipated Disposal Date:		
Item Desciption and plurpose	·		
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Reason for Disposal Reque			
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Item Description and purposes			
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Approvats: (Sign and date)			
Facilities:			
Finance:			
Capital Asset Accountant			
Return original to Capital A	sset Accountant for reconf-keeping		
Additional Notes:			

Please by so prove that the most effective/beneficial motivod of disposal was used. If the District can receive funds, we should by to receive funds, the should be being disposed of, please after a kelly Blue Book Approals dreport to show adequate effort was taken to ensure a good deal for the District Atlanch a list of tag numbers if multiple.

Asset tracking form 10 # (Assigned by Capital Asset Accountant when form assigned);

2018-049

Page 2 of 2



Sept Sept						_
Purchase: Requisition or Related Project	d# 201	8-048		Number (Purchasing Only):	,	
Anticipated Purchase Date:	20	17 ose: PMS Carpet and	Purchase Price:	30,000	PO #:	
	n and purp	ose: Two Carpet and				
Proposed Locat (building and re- department):	om PN	IS Carpet and T	ile , Main Off	fice , Computer L	abs	
Funding Source Anticipated:	ce (Grants O General Fun	d Specify Accoun	Sinhy	Lun	
Approvals: (S	ign and da) 0		
Facilides:	27	T/ 120	ا-آ	pital Asset Accountant_ Perintendent_ Perintendent_	ces Willen	
		0	Tec	chnology Director	2 /1/	
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Grants (IF Grant Fu	nded):			Facilities FINAL Plan ned Asset 102 se ensure tegged):	e in Service Review/Approval:	
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IF the reques	ted item	is are over the Michig	an Bid Threshold	(\$23,230 FY 16) you M	IUST also complete the BELOW:	
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1	1	Moving and Abater	ment		10,000	
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☐Trade-in		□Extended warm		greement Bidder's list	attached	
☐Drop Sh	i p	☐Maintenance a	greement	∐Subject to Sc	hool Safety Initiative	
OPC Use	only.					
□Advertis				iférence : 🔲 Bidder's den	onstration/interview	
□Bid Bon	d evil		nd Payment Bond		pariment notified to review space.	
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		ation ne <u>Contact Name</u>	<u>Email</u>	Phone Number		
Сот	ралу Нап	ne Contact Name		2018-04	18 Page 1 of 2	



There is NO disposal/sale/scrap of District property allowed without this form. No exceptions!

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	O Scrap/Sulvage - Proceeds 5	
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Facilities		
		Tag Numbers (if tagged)
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B. 34-5-5		
Superintendent		and the Property and Market
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Item Description and purposet		
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Facilities:		
Finance:		
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Additional Notes:		
		

Please by to proye that the most effective/beneficial method of disposal was used. If the District can receive funds, we should by to receive funds. If a vehicle is being disposed of, please altach a kelly Edue Book Approximate refort to show adequate effort was taken to ensure a good deal for the District Attach a Kst of tag manifers if multiple.

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Page 2 of 2



ahea					
Purchase: Regulsition o Related Proje		18-038	Bid Number (Purchasing Only): _	
Anticipated Purchase Date		17	Expected \$290,		PO#:
item Descripti	on and pur	pose: Carpet Tile , Abatem	ent, Moving, Painting	l	
Proposed Loca	utton	ogers School Cape			reas,
Funding Sour	ce				
Anticipated:		O Grants O General Fund	Specify Account Line:		
Approvals: (S	ign and da	1 -	0	4	
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Grants			Eacili	AA KINYAY DIa	ce in Service Review/Approval:
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Background	d/Rationa	le:			
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i	li	Moving			\$45,000
i	1	Painting			\$100,000
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Please che	eck appr	opriate boxes for any of t	ne following requiremen	its:	
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☐Trade-in			☐Multi-year agreement	☐Bidder's list a	attached
Drop Ship	p	Maintenance agree			hool Safety Initiative
OPC Use o □Advertise ⊡Bld Bond	ment	∰Bidders valk hrot ∰Performance and Fi	divBidders conference: Ayment Bond		artmenthoulled to review space.
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Соптра	arry Name	Confact Name E	mail P	hamê Number	
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Asset tracking	form ID #	(Assigned by Capital Asset A	scountant when form assign	2018-03	8 Page 1 of 2

E CONTRACTOR	S.

Purchase: Requisition or Related Projec	t# 20°	1.9-062			- В	d Number (Pt	rchasing Only):	e m.	
Anticipated	20	19		P ₁	spected irchase Price:	\$300,0		PO#:	
Item Description	and pure	ose: WHR	C Phase 2	Carpet	Tile, mov	ing and Pa	ainting	<u> </u>	
Proposed Location (building and root department):	on	HRC							
Funding Source Anticipated:	e (O Grants	O General Fu	ınd	Specify Acco	unt Line:	s solitor		
Approvals: (Sig	n and da	te)	,			-			
Facilities:	Val	130	1-1-0	4-17	,	apital Asset A aperintenden echnology Dir	: Felle	y Williams)
Finance:					(FRelated):		1. Interested	
Grants (IF Grant Fund	ded):			_	As	Faciliti	es PINAL PI	lace in Service Review/App	roval:
Budget:				_	Ni Ni	1	e Date:		•
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-			_Service ⊑		**		Del	ivery Date: ts inclüded: □Yes: □No	
Please selec	type o	requesti	Clostains F	Imatema		Diumig			
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Quantity	UOM	WHRC				tement, F	Painting and		
Quantity	UOM	WHRC				tement, F	Painting and		
Quantity	UOM	WHRC				tement, F	ainting and		
Quantity 1	UOM 1	WHRC Moving		Carpet	Tile , Aba		-		
Quantity 1	UOM 1	WHRC Moving	oxes for any nstallation	Carpet	Tile , Aba Following r	equiremen:	ts: ∐Training,	d \$300,000 □Special Terms & Conditi	ons
Quantity 1 Please chee Extend to Trade-in	UOM 1 ck appr districts	WHRC Moving	oxes for any nsfallation ixtended warr	Carpet	Tile , Aba Fo <i>llowing r</i> Electrical r Multi-year	equirement eeds: greement	ts: □Training, □Bidder's lis	d \$300,000 □Special Terms & Conditi	ons
Please chee	UOM 1 ck appr districts	WHRC Moving	oxes for any nstallation	Carpet	Tile , Aba Fo <i>llowing r</i> Electrical r Multi-year	equirement eeds: greement	ts: □Training, □Bidder's lis	d \$300,000 □Special Terms & Conditi	ons
Please chee Extend to Trade-in Drop Ship OPC Use of Advertiser Bid Band Contract	UOM 1 ck appr districts	WHRC Moving	oxes for any nstallation ixtended warr faintenance a nidder's Walk errormance a	Carpet Cof the Canty Carrena	Tile , Aba	equiremen eeds: greement nterence	ts: □Training, □Bidder's lis □Subject to S □Bidder's de □,Relevant d	d \$300,000 □Special Terms & Conditi	
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Purchase: Requisition or	201	9-063.	Bíd	Number (Purchasi	ng Only):		
Anticipated	201	9	Expected	\$300,000		PO#:	
Purchase Date:		PHS Phase 2 Carpet	Tile, moving	and Painting			
		se:					
Proposed Location (building and roo department):	PH	S					
Funding Source Anticipated:	° o	Grants O General Fund	Specify Accou	nt Line:			
Approvals: (Sig	n and date)	•	pital Asset Accoun	tant'	6	
Facilities:	1/1	+ ZU 1-4-1	7	perintendent: 1	eller	y Wheleary	
Finance;			(II	chnology Director Related):	10	A. Worden	
				REASURY	TAT DIOC	e in Service Review/Approval:	
Grants (IF Grant Fund	ded):		Ass	and Azent ID#			- William
•			(Ple	se ensure tagged): _			H
Budget:			Pia	ed in Service Date	3:	0.00	
Return origina	al to Capit	al Asset Accountant for recor	d-keeping	ILITIES (TAGGED	and in Servi	ice Sign-off):	1723
Actorn origina	ad Itam	e are over the Michigan	Bid Threshol	(\$23,230 FY	16) you M	(UST also complete the BELOW	:
IF the request	iea item	s are over mo management		:		·	
						ery Date:	
Please selec	ct type of	request: ☐Service ☐Mat	eriäl	Drawings / at	tachments i	included: Yes No	
Daalemaana	((Dationa	lo:					
Background	Madona	ie.					
			Description			Estimated Amount	
Quantity	UOM	į		ment, Paintin	g and	Estimated Amount	
				ment, Paintin	g and		
Quantity	UOM	PHS Phase 2 Carpet		nent, Paintin	g and		
Quantity	UOM	PHS Phase 2 Carpet		nent, Paintin	g and		
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Quantity	UOM	PHS Phase 2 Carpet		nent, Paintin	g and		
Quantity 1	1 1	PHS Phase 2 Carpet Moving	Tile , Abate		g and		
Quantity 1	1 1	PHS Phase 2 Carpet Moving	Tile , Abate	equirements:	g and	\$300,000	
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PROJECT NAME:

SOLICIATION SUMMARY

ABF	Global Green Dore & Assoc	Dore & Accor						
		DOIS & Mases	MANAGE AFT NAME	から こうできる はいかい	一年 の 日本 の 日	Particular Million of the Control of		3 Proposal received
	×	×						
×	×	×						
×	×	×						
\$365,000.00	\$0.00	\$367,800.00						
\$25,000.00	\$49,000.00	\$33,800.00						
\$160,000.00	\$427,440.00	\$217,800.00						
\$55,000.00	\$99,000.00	\$63,300.00						
\$600,000.00	\$575,440.00	\$682,400.00						
\$0.70	\$5.00	\$2.50						
\$1.00	\$5.00	\$4.00						
\$60.00	\$79.50	\$78.00						
\$0.40	\$5.00	\$2.00						
\$70.00	\$5.00	\$3.00				¥		
\$60.00	\$79.59	\$68.00						
	\$365,000.000 \$160,000.000 \$160,000.000 \$65,000.000 \$60,000.000 \$60.000 \$60.000 \$60.000		\$0.00 \$49,000.00 \$427,440.00 \$82,00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	\$0.00 \$49,000.00 \$427,440.00 \$82,00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	\$0.00 \$49,000.00 \$427,440.00 \$82,00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	\$0.00 \$49,000.00 \$427,440.00 \$99,000.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	\$0.00 \$49,000.00 \$427,440.00 \$99,000.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	\$0.00 \$49,000.00 \$427,440.00 \$520 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00