

NOTICE OF PUBLIC MEETING

LUDINGTON BOARD OF EDUCATION - LUDINGTON AREA SCHOOL DISTRICT 809 E. Tinkham Avenue, Ludington, Michigan 49431 – Phone 231-845-7303

This is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated on the agenda.

Mission: The Ludington Area Schools, in partnership with the community, will achieve excellence in a positive environment where motivation and quality instruction ensure learning and equip students for success in society.

MEETING: Special Meeting
DATE: June 1, 2020
TIME: 6:00 PM
PLACE: **Electronic / Virtual Meeting: See meeting access details below.**
ADDRESS: 809 E. Tinkham Ave. Ludington, MI 49431

SPECIAL MEETING

- I. CALL TO ORDER & ROLL CALL
 Steve Carlson Josh Snyder Bret Autrey Mike Nagle Stephanie Reed Leona Ashley Scott Foster
- II. GOOGLE MEET PARTICIPANT CONTROLS
- III. AGENDA MODIFICATION
- IV. CITIZEN PARTICIPATION
- V. DISCUSSION ITEMS
 - A. Bid Awards: Bid Package #3
- VI. ACTION ITEMS
 - A. WC 07 - Fencing Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - B. WC 08 - Landscaping Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - C. WC 08A - Playground Equipment/Surfacing Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - D. WC 14 - Roofing Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - E. WC 15 - Metal Panel Systems Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - F. WC 18 - Glass/Glazing/Aluminum Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - G. WC 19 - Caulking/Sealants Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - H. WC 20 - General Trades/Carpentry Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - I. WC 21 - Metal Framing/Drywall/Insulation Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - J. WC 22 - Gym Floor Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - K. WC 23 - Flooring Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - L. WC 24 - Painting Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - M. WC 25 - Signage Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - N. WC 26 - Fire Protection Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - O. WC 27 - Mechanical Systems Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - P. WC 28 - Electrical Systems Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - Q. WC 28B - Structured Cabling Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
 - R. WC 29 - Food Service Bid Award
Roll Call Vote: (Y/N) Steve Carlson (Y/N) Bret Autrey (Y/N) Mike Nagle (Y/N) Stephanie Reed (Y/N) Josh Snyder (Y/N) Leona Ashley (Y/N) Scott Foster
- VII. OTHER ITEMS OF BUSINESS & ANNOUNCEMENTS
- VIII. ADJOURNMENT

Official minutes of the Ludington Board of Education are available for public inspection during normal business hours at the Board of Education's Central Business Office, 809 E. Tinkham Avenue, Ludington, Michigan. The Ludington Area School District is an equal opportunity employer and provider. If you are an individual with a disability who is in need of special accommodations to attend or participate in a public meeting please contact Superintendent Jason J. Kennedy at 231-845-7303 at least 24 hours prior to the meeting or as soon as possible.

Memorandum - Office of the Superintendent

TO: Board of Education
FROM: Jason Kennedy, Superintendent
RE: Special Meeting Agenda Notes

SPECIAL MEETING

Meeting Notice and Meeting Access Information:

This notice is given and published pursuant to Executive Order 2020-75 issued by Gretchen Whitmer, Governor of the State of Michigan.

The Board of Education for Ludington Area School District will meet on Monday, June 1, 2020 at 6:00 pm for a special meeting as a virtual meeting (online and/or by phone) to protect the health, safety, and welfare of the citizens of Ludington Area School District from Coronavirus/COVID-19, pursuant to law and Executive Order issued by Governor Gretchen Whitmer.

Public comment will be handled using the participant controls of the Google Meet platform. These will be discussed at the start of the meeting. If you are listening by telephone only, you will be called upon by the host during the time for public participation in the meeting.

To comply with the Americans with Disabilities Act (ADA), any citizen requesting accommodation to attend this meeting and/or to obtain this notice in an alternative format, should contact Superintendent Jason Kennedy, Ludington Area School District at (231) 845-7303 at least twenty-four (24) hours prior to this meeting.

Google Meet Instructions for Participants

To join the conference by telephone:

1. On your phone, dial the teleconferencing number provided below:
 - Phone number: (US)+1 484-841-5422
2. Enter the meeting pin number below when prompted using your touch-tone (DTMF) keypad:
 - Pin number: PIN: 876 872 089#

Before the meeting:

1. You will need a computer, tablet, or smartphone with speakers or headphones. You will have the opportunity to check your audio immediately upon joining the meeting.

To join the meeting via video conference or technology device:

1. At the start time of the meeting, click on the link below to join via computer. You may be instructed to download the Google Meet application.

Meeting Link: meet.google.com/kub-ujoh-jip

CITIZEN PARTICIPATION

Review Board Policy 0167.3: Public Participation at Board Meetings

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on District matters.

To permit fair and orderly public expression, the Board shall provide a period for public participation at every regular meeting of the Board and publish rules to govern such participation in Board meetings. The rules shall be administered and enforced by the presiding officer of the meeting.

The presiding officer shall be guided by the following rules:

- A. Public participation shall be permitted as indicated on the order of business, or at the discretion of the presiding officer.
- B. Participants must be recognized by the presiding officer and will be requested to preface their comments by an announcement of their name, address, and group affiliation, if and when appropriate.
- C. Each statement made by a participant shall be limited to three (3) minutes duration.
- D. No participant may speak more than once.
- E. Participants shall direct all comments to the Board and not to staff or other participants.
- F. The presiding officer may:
 - 1. interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant;
 - 2. request any individual to leave the meeting when that person does not observe reasonable decorum;
 - 3. request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
 - 4. call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action;
 - 5. waive these rules with the approval of the Board when necessary for the protection of privacy or the administration of the Board's business.
- G. The portion of the meeting during which the participation of the public is invited shall be limited to thirty (30) minutes, but the timeframe will be extended, if necessary, so that no one's right to address the Board will be denied.
- H. Tape or video recordings are permitted. The person operating the recorder should contact the Superintendent prior to the Board meeting to review possible placement of the equipment, and agrees to abide by the following conditions:
 - 1. No obstructions are created between the Board and the audience.
 - 2. No interviews are conducted in the meeting room while the Board is in session.
 - 3. No commentary, adjustment of equipment, or positioning of operators is made that would distract either the Board or members of the audience while the Board is in session.
- I. Each Board agenda will include the following statement, "Public participation shall be permitted only as indicated on the order of business."

Revised: January 21, 2019

Legal: M.C.L.A. 15.263(4)(5)(6), 380.1808

DISCUSSION ITEMS

Bid Awards: Bid Package #3

The Christman Company received and opened bids from the companies outlined in the attached document on Tuesday, May 19, 2020. Bids for Work Categories **07, 08, 08A, 14, 15, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 28B, 29** were received, publicly opened and reviewed by the project team members. Following the opening of the bids, representatives from the Christman Company, GMB Architecture + Engineering, and the District conducted post bid interviews with the low bidders. The purpose of the post bid interviews was to discuss each company's proposal, the specifications of each bid and the project drawings, and to make sure that each bidder was fully understanding of the work needing to be performed within the work category.

Each bidder acknowledged that the information contained within their bid was accurate and correct. The Christman Company then completed a review of the company's financial records, completed the appropriate background and work history checks, reviewed each company's EMR rating by their insurance company, and reviewed the safety records for each company. The Christman Company then used this information to make a bid award recommendation to the District. The recommendation to the District is to award contracts to the lowest, qualified, responsive, bidder in each work category, as highlighted in the attached document. We will discuss the attached documents and recommendations from the Christman Company.

ACTION ITEMS

The Board will need to consider an action item for each of the work categories outlined below to reach concurrence with The Christman Company's recommendations for contract awards. This action item will also approve trade contracts with each vendor listed, in the amounts listed, and to authorize the superintendent, or his designee, to sign and execute each trade contract, as written and presented. The Christman Company is recommending the award of each work category trade contract to the lowest, qualified, responsive, bidder in each work category that was received.

- A. WC 07 - Fencing Bid Award - The Christman Company Recommended Firm: Straight Line Fencing - Contract Amount: \$42,250
- B. WC 08 - Landscaping Bid Award - The Christman Company Recommended Firm: Landscape Design Services - Contract Amount: \$383,255
- C. WC 08A - Playground Equipment/Surfacing Bid Award - The Christman Company Recommended Firm: Play Environments Inc. - Contract Amount: \$457,995
- D. WC 14 - Roofing Bid Award - The Christman Company Recommended Firm: Certified Building Solutions - Contract Amount: \$1,017,625
- E. WC 15 - Metal Panel Systems Bid Award - The Christman Company Recommended Firm: Reliable Sheet Metal, Inc. - Contract Amount: \$363,751
- F. WC 18 - Glass/Glazing/Aluminum Bid Award - The Christman Company Recommended Firm: Grand Valley Glass & Glazing -Contract Amount: \$1,036,890
- G. WC 19 - Caulking/Sealants Bid Award - The Christman Company Recommended Firm: Helms Caulking - Contract Amount: \$42,200
- H. WC 20 - General Trades/Carpentry Bid Award - The Christman Company Recommended Firm: Muskegon Quality Builders - Contract Amount: \$2,891,103
- I. WC 21 - Metal Framing/Drywall/Insulation Bid Award - The Christman Company Recommended Firm: Ritsema Associates - Contract Amount: \$2,065,110
- J. WC 22 - Gym Floor Bid Award - The Christman Company Recommended Firm: Floor Care Concepts - Contract Amount: \$143,990
- K. WC 23 - Flooring Bid Award - The Christman Company Recommended Firm: Ritsema Associates - Contract Amount: \$349,710
- L. WC 24 - Painting Bid Award - The Christman Company Recommended Firm: Dave Cole Decorating, Inc. - Contract Amount: \$372,000
- M. WC 25 - Signage Bid Award - The Christman Company Recommended Firm: Universal Sign Inc. -

- Contract Amount: \$118,132
- N. WC 26 - Fire Protection Bid Award - The Christman Company Recommended Firm: Blaze Fire Protection - Contract Amount: \$245,000
 - O. WC 27 - Mechanical Systems Bid Award - The Christman Company Recommended Firm: Andy J Egan - Contract Amount: \$5,298,485
 - P. WC 28 - Electrical Systems Bid Award - The Christman Company Recommended Firm: Buist Electric - Contract Amount: \$3,058,405
 - Q. WC 28B - Structured Cabling Bid Award - The Christman Company Recommended Firm: Protech Cabling Systems, Inc. - Contract Amount: \$323,594
 - R. WC 29 - Food Service Bid Award - The Christman Company Recommended Firm: Stafford-Smith, Inc. - Contract Amount: \$384,812

To Jason Kennedy
From Ben Globke
Subject Ludington Elementary School Bid Pack 3 – Board Award Recommendation Notes
Date May 27, 2020

Budget

- Project Budget = \$40,068,998
- Budget After Bids = \$39,760,372 (includes accepted alternates and Bid Pack 1 Buy Out)
- Bid Day Savings: \$308,626
- Four Alternates Accepted (L-1 and L2: Additional irrigation coverage and multipurpose field irrigation, M-2: Radiant floor heat at main entry curtainwall, M-4: Snowmelt at courtyard, T-A1: Public address 5 year warranty, VA #7: Casement window openings at classrooms, VA #10: Modem for monument sign, VA #11: PVC above ground piping, VA #12: PVC P-Traps at LAVs and sinks, VA #13: Eliminate PVC jacket on insulation above 10' in exposed ceilings)
- Bid Package 1 Contractors costs included in attached project budget. Formal CO to be issued for review to incorporate into contract.
- Attached is the total project budget which is tracking within the Series 1 Bond amount.

Bid Notes

- 75 bids received
- 19 Post bid interviews
- Recommending all low compliant bidders

Schedule

- Substantial Completion of November 2021



May 27, 2020

Jason Kennedy
Superintendent
Ludington Area Schools
809 E Tinkham Ave
Ludington, MI 49431

**RE: Ludington Area Schools – New Elementary School
TCC Project 218430
Bid Package #3
WC's 07,08,08A,14,15,18,19,20,21,22,23,24,25A,26,27,28,28B,29**

Dear Jason:

The Christman Company has received bids for Work Categories **07, 08, 08A, 14, 15, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 28B, 29**. Bids for each category were received, publically opened and reviewed by the project team members. The low responsive firms were invited for a formal post bid interview.

We are seeking concurrence from Ludington Area Schools on The Christman Company's recommendations for contract awards for these Work Categories prior to making an award. These recommendations, summarized on an attachment to this letter, represent the firms that we believe provided the lowest, qualified, responsive bid for these Work Categories, after reviewing all proposals, verifying qualifications and financial stability, conducting post-bid interviews with bidders under each Work Category, and making any appropriate adjustments to pricing.

If you are in concurrence with these recommendations, please sign below indicating such and authorizing The Christman Company to prepare trade contracts for Ludington to issue to the recommended firms.

Please feel free to contact us if you have any questions or concerns regarding this matter. Thank you.

Sincerely,
The Christman Company

Ben Globke
Project Manager

Cc: Jason Kennedy, Ludington
Jesse Rickard, Ludington
Nicole Smith, GMB
Pat Zawacki, Christman
Dan LaMore, Christman

Concurrence with the recommendation above and as clarified in the attached spreadsheets:

On behalf of Ludington Area Schools

Date

BID TABULATION



Client: LASD
 Project: New Elementary School
 Bid Package: 3

Bid Comparison

Work Category: 07 Fencing		1		2	
Bidday Rank (1 & 2):					
Awarded to:					
Contractor Name	Straight Line Fencing	Fence Consultants			
Base Bid	\$39,500	\$51,000			
Bond? (=ADD/ -=DEDUCT)					
Total Bond Requirements:	\$0	\$0	\$0	\$0	\$0
Total/Anticipated Contract:	\$42,250	\$51,000	\$0	\$0	\$0

Recommendation:

Apparent Low: \$42,250 Straight Line Fencing
 2nd Bidder: \$51,000 Fence Consultants
 Awarded To: \$42,250 Straight Line Fencing
 Reviewed By: _____
 Approved By: _____

Alternates		1		2	
Total Approved Alternates:	\$0	\$0	\$0	\$0	\$0
Post Bid Adjustments					
Add guard rail to WC 07 scope at Dumpsters	Y	\$2,750			
Total Post Bid Adjustments:		\$2,750	\$0	\$0	\$0
Qualifications/ TCC Requirements:					
Addendum Acknowledgement					
Anticipated Man Power:					
UNIT PRICES:					
Post Bid Clarification:					

BID TABULATION



Client: LASD
 Project: New Elementary School
 Bid Package: 3

Bid Comparison

Work Category: 08 Landscaping

Bidday Rank (1&2):

Awarded to:

Contractor Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
Landscape Design Services																					
Larsen's Landscaping, LLC																					
Twin Lakes Nursery Inc.																					
Base Bid	\$329,530		\$381,804																		
Bond: [+ =ADD/ - =DEDUCT]																					
Total Bond Requirements:	\$0		\$0																		
Total Anticipated Contract:	\$383,255		\$381,804																		

Recommendation:

Apparent Low: \$383,255 Landscape Design Services
 2nd Bidder: \$360,000 Twin Lakes Nursery Inc.
 Awarded To: \$383,255 Landscape Design Services
 Reviewed By: _____
 Approved By: _____

Alternates

Alternates	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
L2 Added Irrigation	Y		\$19,580																		
L3 Irrigation at Practice Field	Y		\$4,895																		
L4 Add Perimeter Plantings	N		\$44,954																		
Total Approved Alternates:			\$75,225																		

Post Bid Adjustments

Post Bid Adjustments	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
Add boulders and stumps at playgrounds	Y		\$28,500																		
Total Post Bid Adjustments:			\$28,500																		

Qualifications/ TCC Requirements:

Addendum Acknowledgement:

Anticipated Man Power:

UNIT PRICES:

Post Bid Clarification:

BID TABULATION



Client: LASD
 Project: New Elementary School
 Bid Package: 3

Work Category: 14 Roofing		Bid Comparison				
Bid Rank (1&2):	Awarded to:	1	2	3	4	5
1	Awarded					
2	Certified Building Solutions	Great Lakes Systems, Inc.	J. Stevens Construction, Inc.	Modern Roofing, Inc.	Versatile Roofing Systems, Inc.	
Base Bid	\$999,675	\$1,342,470	\$1,555,500	\$1,569,823	\$1,079,360	
Bond? [HEAD/ =DEDUCT]						
Total Bond Requirements:	\$0	\$0	\$0	\$0	\$0	\$0
Total Anticipated Contract:	\$1,017,625	\$1,342,470	\$1,555,500	\$1,569,823	\$1,079,360	\$0

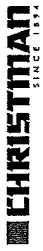
Recommendation:

Apparent Low: \$1,017,625 Certified Building Solutions
 2nd Bidder: \$1,079,360 Versatile Roofing Systems, Inc.
 Awarded To: \$1,017,625 Certified Building Solutions
 Reviewed By: _____
 Approved By: _____

Alternates	6. Vol Air - Use Self-Adhered TPO White @ classrooms	N	- \$22,125	\$0	\$0	\$0	\$0	\$0
Total Approved Alternates:				\$0	\$0	\$0	\$0	\$0

Post Bid Adjustments	Winter Roof Shoveling Allowance	Y	\$10,000					
	Acoustical Insulation Install	Y	\$5,350					
	Additional Roof Penetrations (26)	Y	\$2,600					
Total Post Bid Adjustments:			\$17,950	\$0	\$0	\$0	\$0	\$0
Qualifications/ TCC Requirements:								
Addendum Acknowledgement:								
Anticipated Man Power:								
UNIT PRICES:								
Post Bid Clarification:								

BID TABULATION



Client: LASD
 Project: New Elementary School
 Bid Package: 3

Work Category: 19 Caulking/ Sealants		Bid Comparison			
Bid Rank (1 & 2):	1	2	3	4	
Awarded to:					
Contractor Name	Helms Caulking	Premier Caulking, Inc.	Custom Caulking Inc	Cjs Coatings	
Base Bid	\$42,200	\$57,700	\$59,940	\$88,914	
Bond? [+ADD/-DEDUCT]					
Total Bond Requirements:	\$0	\$0	\$0	\$0	\$0
Total Anticipated Contract:	\$42,200	\$57,700	\$59,940	\$88,914	\$0

Recommendation:

Apparent Low: \$42,200 Helms Caulking
 2nd Bidder: \$57,700 Premier Caulking, Inc.
 Awarded To: \$42,200 Helms Caulking
 Reviewed By: _____
 Approved By: _____

Alternates	\$0	\$0	\$0	\$0	\$0	\$0
Total Approved Alternates:	\$0	\$0	\$0	\$0	\$0	\$0
Post Bid Adjustments						
Total Post Bid Adjustments:	\$0	\$0	\$0	\$0	\$0	\$0
Qualifications/ TCC Requirements:						
Addendum Acknowledgement:						
Anticipated Man Power:						
UNIT PRICES:						
Post Bid Clarification:						

BID TABULATION



Client: LASD
 Project: New Elementary School
 Bid Package: 3

Bid Comparison

Work Category: 20 General Trades / Carpentry

Bidder	2	5	7	3	4	1	Awarded
Contractor Name	BCI Construction, LLC	D & D Building	Graham Construction	Grand Traverse Construction	Grand Rapids Glass & Door Co.	Hallmark Construction	Muskegon Quality Builders
Base Bid	\$2,940,000	\$3,422,950	\$3,600,000	\$3,102,700	\$3,437,500	\$3,179,000	\$2,887,043
Bond? (+=ADD/ -=DEDUCT)							
Total Bond Requirements:	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Anticipated Contract:	\$2,940,000	\$3,422,950	\$3,600,000	\$3,102,700	\$3,437,500	\$3,179,000	\$2,891,103

Recommendation:

Apparent Low: \$2,891,103 Muskegon Quality Builders
 2nd Bidder: \$2,940,000 BCI Construction, LLC
 Awarded To: \$2,891,103 Muskegon Quality Builders
 Reviewed By: _____
 Approved By: _____

Alternates

A1 Birch Signs at Class Rm Wings	\$29,650	\$21,800	\$22,000	\$34,500	\$27,750	\$23,725	N	\$38,580
A2 Birch Signs at Toilet Rms	\$3,520	\$7,000	\$3,500	\$5,285	\$12,975	\$3,750	N	\$4,680
Total Approved Alternates:	\$0	\$0	\$0	\$0	\$0	\$0		\$0

Post Bid Adjustments

Railings at bleacher ends							Y	\$4,060
Total Post Bid Adjustments:	\$0	\$0	\$0	\$0	\$0	\$0		\$4,060

Qualifications/ TCC Requirements:

Addendum Acknowledgement:

Anticipated Man Power:

UNIT PRICES:

Post Bid Clarification:

BID TABULATION



Client: LASD
 Project: New Elementary School
 Bid Package: 3

Work Category: 21 Mtl Framing/Drywall/Insul.		Bid Comparison			
Bidder	3	1	4	2	
Bid Rank (1&2):					
Awarded to:		Awarded			
Contractor Name	Bourma Corporation, The	Ritsema Associates	Schepers Brothers Co.	Soble Company, Inc.	
Base Bid	\$2,213,300	\$2,065,110	\$2,606,088	\$2,100,000	
Bond? [+ =ADD/ - =DEDUCT]					
Total Bond Requirements:	\$0	\$0	\$0	\$0	\$0
Total Anticipated Contract:	\$2,213,300	\$2,065,110	\$2,606,088	\$2,100,000	\$0

Recommendation:

Apparent Low: \$2,065,110 Ritsema Associates
 2nd Bidder: \$2,100,000 Soble Company, Inc.
 Awarded To: \$2,065,110 Ritsema Associates
 Reviewed By: _____
 Approved By: _____

Alternates

A3 Add Acoustic Panels at E122 & 123	\$8,477	N	\$8,930	\$9,800	\$9,650				
Total Approved Alternates:	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0

Post Bid Adjustments

Total Post Bid Adjustments:	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Qualifications/ TCC Requirements:

Addendum Acknowledgement: _____

Anticipated Man Power:

UNIT PRICES: _____

Post Bid Clarification:

BID TABULATION



Client: LASD
 Project: New Elementary School
 Bid Package: 3

Work Category: 22 Wood Floor		Bid Comparison			
Bid Rank (1&2):	3	4	1	2	
Awarded to:			Awarded		
Contractor Name:	Foster Specialty Floors	Star Flooring	Floor Care Concepts	Kuhn Specialty Flooring	
Base Bid	\$149,985	\$196,000	\$143,990	\$144,900	
Bond! [=ADD/ =DEDUCT]					
Total Bond Requirements:	\$0	\$0	\$0	\$0	\$0
Total Anticipated Contract:	\$149,985	\$196,000	\$143,990	\$144,900	\$0

Recommendation:
 Apparent Low: \$143,990 Floor Care Concepts
 2nd Bidder: \$144,900 Kuhn Specialty Flooring
 Awarded To: \$143,990 Floor Care Concepts
 Reviewed By:
 Approved By:

Alternates	8. VA Maple from 33/32 to 25/32	N	-\$12,500						
	9. VA Maple from 33/32 to 25/32 & grade around	N	-\$30,100						
Total Approved Alternates:			\$0	\$0	\$0	\$0	\$0	\$0	\$0

Post Bid Adjustments					
Total/Post Bid/Adjustments:	\$0	\$0	\$0	\$0	\$0
Qualifications/ TCC Requirements:					
Addendum Acknowledgement:					
Anticipated Man Power:					
UNIT PRICES:					
Post Bid Clarifications:					

BID TABULATION



Client: LASD
 Project: New Elementary School
 Bid Packages: 3

Work Category: 23 Flooring		Bid Comparison						
Bidder	1	2	4					
Awarded to:								
Contractor Name	Johnson Commercial Interiors	Phoenix Interiors	Superior Floor Coverings, LLC	DeGraaf Interiors	Great Lakes Floor Covering	Eastpointe Interiors	Soble Company	Welch Tile
Base Bid	\$374,100	\$368,140	\$385,000	\$421,335	\$419,786	\$455,772	\$406,890	\$448,303
Bond! [F=ADD/ =DEDUCT]								
Total Bond Requirements:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Anticipated Contract:	\$374,100	\$368,140	\$385,000	\$421,335	\$419,786	\$455,772	\$406,890	\$448,303

Recommendation:

Apparent Low: \$349,710 Ritsema
 2nd Bidder: \$368,140 Phoenix Interiors
 Awarded To: \$349,710 Ritsema
 Reviewed By: _____
 Approved By: _____

Alternates	
VA General Polymers Epoxy	
Total Approved Alternates:	\$0

Post Bid Adjustments	
Total Post Bid Adjustments:	\$0

Qualifications/ TCC Requirements:
 Addendum Acknowledgement:
 Anticipated Man Power:
 UNIT PRICES:
 Post Bid Clarification:

BID TABULATION



Client: LASD
 Project: New Elementary School
 Bid Package: 3

Work Category: 24 Painting & Wall Coverings		Bid Comparison	
Bid Rank (1&2):	1	2	3
Awarded to:	Awarded		
Contractor Name	Halligan	Dimension Four Painting, Inc.	
Base Bid	\$987,200	\$379,000	\$397,780
Bond? [+=ADD/ -=DEDUCT]			
Total Bond Requirements:	\$0	\$0	\$0
Total Anticipated Contract:	\$987,200	\$372,000	\$397,780

Recommendations:

Apparent Low: \$372,000 Dave Cole Decorators, Inc.
 2nd Bidder: \$397,780 Dimension Four Painting, Inc.
 Awarded To: \$372,000 Dave Cole Decorators, Inc.
 Reviewed By: _____
 Approved By: _____

Alternates			
A1 Birch Signs at Class Rm Wings	-\$14,300	N	-\$5,750
A2 Birch Signs at Toilet Rms	-\$7,200	N	-\$1,200
Total Approved Alternates:	\$0		\$0

Post Bid Adjustments			
Scope Removal: Gym graphics by W/C 25		Y	-\$7,000
Total Post-Bid Adjustments:	\$0		\$0
Qualifications/ TCC Requirements:			
Attendium Acknowledgement:			
Anticipated Man Power:			
UNIT PRICES:			
Post-Bid Clarification:			

BID TABULATION



Client: LASD
 Project: New Elementary School
 Bid Packages: 3

Bid Comparison

Work Category: 25 Signage		1	2	3
Bidding Rank (1&2):				
Awarded to:		Awarded		
Contractor Name		Universal Sign Inc.	Valley City Sign	Praise Sign
Base Bid		\$116,632	\$118,854	\$136,608
Bond? [H=ADD/ -=DEDUCT]				
Total Bond Requirements:		\$0	\$0	\$0
Total Anticipated Contract:		\$118,132	\$118,854	\$136,608

Recommendation:

Apparent Low: \$118,132 Universal Sign Inc.
 2nd Bidder: \$118,854 Valley City Sign
 Awarded To: \$118,132 Universal Sign Inc.
 Reviewed By: _____
 Approved By: _____

Alternates	Y	N	1	2	3
10 VA Modem for Monument Sign	Y		\$1,500		
Total Approved Alternates:			\$1,500	\$0	\$0

Post Bid Adjustments					
Total Post Bid Adjustments:			\$0	\$0	\$0
Qualifications/ TCC Requirements:					
Addendum Acknowledgement					
Anticipated Man Power:					
UNIT PRICES:					
Post Bid Clarification:					

BID TABULATION



Client: LASD
 Project: New Elementary School
 Bid Package: 3

Work Category: 26 Fire Protection		Bid Comparison				
Bid Rank (1&2):	1	2	3	4	5	
Awarded to:						
Contractor Name	Blaze Fire Protection	Dependable Fire Protection, Inc.	Brigade Fire Protection	Total Fire Protection Inc.	Van Wall Fire Protection	
Base Bid	\$242,100	\$279,100	\$282,388	\$321,500	\$423,380	
Bond? [+ADD/-DEDUCT]						
Total Bond Requirements:	\$0	\$0	\$0	\$0	\$0	\$0
Total Anticipated Contract:	\$245,000	\$279,100	\$282,388	\$321,500	\$423,380	\$0

Recommendation:

Apparent Low: Blaze Fire Protection
 2nd Bidder: Dependable Fire Protection, Inc.
 Awarded To: Blaze Fire Protection
 Reviewed By: _____
 Approved By: _____

Alternates

Total Approved Alternates:	\$0	\$0	\$0	\$0	\$0	\$0
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Post Bid Adjustments

Dry Sprinkler Heads	Y	\$2,900				
Total Post-Bid Adjustments:		\$2,900	\$0	\$0	\$0	\$0

Qualifications/ TCC Requirements:

Addendum Acknowledgement:

Anticipated Man Power:

UNIT PRICES:

Post Bid Clarification:

BID TABULATION



Client: LASD
 Project: New Elementary School
 Bid Packages: 3

Work Category: 27 Mechanical Systems		Bid Comparison			
Bid Rank (1&2):	1	2	3	4	
Awarded to:					
Contractor Name	Andy J. Egan Co., Inc.	B & Y Mechanical, Inc.	Northwest Kent Mechanical Co.	Rite-Way Plumbing & Heating, Inc.	
Base Bid	\$5,409,275	\$6,241,000	\$5,639,900	\$5,450,000	
Bond [+ADD/-DEDUCT]					
Total Bond Requirements	\$0	\$0	\$0	\$0	\$0
Total Anticipated Contract:	\$5,298,485	\$6,241,000	\$5,639,900	\$5,450,000	\$0

Recommendation:
 Apparent Low: Andy J. Egan Co., Inc.
 2nd Bidder: Rite-Way Plumbing & Heating, Inc.
 Awarded To: Andy J. Egan Co., Inc.
 Reviewed By:
 Approved By:

Alternates	M-1	M-2	M-3	M-4	11	12	13	Total Approved Alternates:
M-1 Add in floor Heat at Pre K & K	N							
M-2 Add in floor Heat at Class Rm Wing	Y	\$13,690	\$16,600	\$11,470	\$131,800	\$103,145		
M-3 Ice Storage System	N	\$86,840	\$110,900	\$81,800	\$138,875			
M-4 Snowmelt At Courtyard	Y	\$16,100	\$79,800	\$21,600	\$20,540			
11 VA PVC piping above ground	Y	-\$42,570						
12 VA Sink and LAV's PVC Tubular P-Traps	Y	-\$3,050						
13 VA Eliminate PVC Jacket on Insul @ 10' up	Y	-\$94,960						
Total Approved Alternates:		-\$10,790	\$0	\$0	\$0	\$0	\$0	\$0

Post Bid Adjustments								
Total Post Bid Adjustments:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Qualifications/ TCC Requirements:								
Addendum Acknowledgement:								
Anticipated Man Power:								
UNIT PRICES:								
Post Bid Clarification:								

BID TABULATION



Client: LASD
 Project: New Elementary School
 Bid Package: 3

Bid Comparison

Work Category: 28B Structured Cabling

Bidder	5	4	1	6	3	2
Awarded to:			Awarded			
Contractor Name	MOSS Telecommunications Service	Shareco Communications	Pro-Tech Cabling Systems, Inc.	Electromedia	Town and Country Telecommunications	Amcomm Telecommunications
Base Bid	\$404,406	\$390,800	\$322,471	\$496,000	\$365,445	\$323,900
Bond? [Y=ADD/ N=DEDUCT]						
Total Bond Requirements:	\$0	\$0	\$0	\$0	\$0	\$0
Total Anticipated Contract:	\$404,406	\$390,800	\$323,494	\$496,000	\$365,445	\$323,900

Recommendation:

Apparent Low: \$323,594 Pro-Tech Cabling Systems, Inc.
 2nd Bidder: \$323,900 Amcomm Telecommunications
 Awarded To: \$323,594 Pro-Tech Cabling Systems, Inc.
 Reviewed By: _____
 Approved By: _____

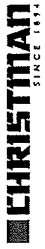
Alternates

10 VA Modem for Monument Sign	Y	\$1,123							
Total Approved Alternates:		\$0	\$1,123	\$0	\$0	\$0	\$0	\$0	\$0

Post Bid Adjustments

Total Post-Bid Adjustments:	\$0	\$0	\$0	\$0	\$0	\$0
Qualifications/ TCC Requirements:						
Addendum Acknowledgement						
Anticipated Man Power:						
UNIT PRICES:						
Post Bid Clarification:						

BID TABULATION



Client: LASD
 Project: New Elementary School
 Bid Package: 3

Bid Comparison									
Work Category: 29 Food Service Equipment		3		2		1			
Awarded to:		Great Lakes West		Merchandise Equipment & Supply		Stafford-Smith, Inc.			
Contractor Name		Great Lakes West		Merchandise Equipment & Supply		Stafford-Smith, Inc.			
Base Bid		\$400,670		\$386,383		\$384,812			
Bond? [+ADD/-DEDUCT]		\$0		\$0		\$0		\$0	
Total Bond Requirements:		\$0		\$0		\$0		\$0	
Total Anticipated Contract:		\$400,670		\$386,383		\$384,812		\$0	

Recommendation:

Apparent Low: \$384,812 Stafford-Smith, Inc.
 2nd Bidder: \$386,383 Merchandise Equipment & Supply
 Awarded To: \$384,812 Stafford-Smith, Inc.
 Reviewed By: _____
 Approved By: _____

Alternates									
Total Approved Alternates:		\$0		\$0		\$0		\$0	
Post Bid Adjustments									
Total Post Bid Adjustments:		\$0		\$0		\$0		\$0	
Qualifications/ TCC Requirements:									
Addendum Acknowledgement:									
Anticipated Man Power:									
UNIT PRICES:									
Post Bid Clarification:									