

**Bid Awards: Resolution**

ISD 622 follows procurement law as defined by Minnesota State Statutes 471.345 Uniform Municipal Contracting Law.

For contracts over \$175,000, sealed bids were solicited as required by law for goods and services. The bids were opened, tabulated and are recommended for award to the lowest responsible bidders per Minnesota State Statute 471.345, Sub. 3.

Minnesota State Statute 471.345, Sub. 15, permits municipalities, including school districts, to contract supplies, material, equipment, and services through cooperative purchasing contracts. Vendors with a cooperative purchasing contract in place for the below type of work were asked to review the district's project and submit pricing to complete the work in compliance with the cooperative purchasing pricing and contract. Vendor proposals were evaluated for compliance with the contract documents and cost-effectiveness.

Bid tabulations and cooperative purchasing pricing are on file in the Procurement Office.

Therefore, the Director of Operations recommends the following resolution:

BE IT RESOLVED by the School Board of Independent School District No. 622 that the following Contracts be awarded as follows:

**Project: Cowern Elementary School - Additions & Renovations**

Funding: 06 – Facilities Maintenance Bonds; 06 – School Building Bonds

<b>Contract Scope</b>	<b>Vendor / Contractor</b>	<b>Contract Amount</b>
02A – Selective Demolition	Ebert, Inc. dba Ebert Construction	\$614,000
03B – Building Concrete & Masonry	Northland Concrete	\$1,348,247
05A – Structural Steel – Supply	Tru Steel Service	\$473,600
05B – Structural Steel – Install	High Five	\$427,820
06A – Carpentry & General Construction	Ebert, Inc. dba Ebert Construction	\$1,561,620
07A – Roofing	Berwald Roofing	\$1,429,100
07B – Firestopping & Joint Sealants	Wells Concrete	\$99,559
08A – Hollow Metal, Frames, Doors & Hardware	Kendell Doors & Hardware	\$289,730

08B – Aluminum Entrances, Windows, Curtain Walls, Glazing & Operable Walls	Brin Glass Company	\$617,645
08C – Coil Doors & Grilles	WL Hall	\$135,191
09A – Drywall, Framing, Fireproofing	Olympic Companies	\$577,750
09B – Ceramic Tile	Commercial Flooring Services	498,765
09C – Suspended Ceilings & Acoustical Treatments	Sonus Interiors	\$425,400
09D – Resilient Flooring & Carpet	St. Paul Lino	\$584,123
09E – Paint & Wallcoverings	Swanson & Youngdale	\$208,266
11A – Foodservice	Tru Steel Service	\$208,266
21A – Fire Protection	Dynamic Fire Protection	\$292,000
22A – Mechanical / Plumbing	Klamm Mechanical	\$8,870,000
26A – Electrical	Pulse Electric	\$2,931,650
31A – Site Work, Paving, Utilities, Mass Building Demolition	Dimke Excavating	\$2,313,000
	<b>Total</b>	<b>\$24,377,629</b>

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<b>Contract Scope</b>	<b>Vendor / Contractor</b>	<b>Contract Amount</b>
03A – Precast Concrete & Plank	Wells Concrete	\$1,691,126
	<b>Total</b>	<b>\$1,691,126</b>

**Project: Harmony Learning Center Renovations**

Funding: 06 – Facilities Maintenance Bonds; 06 – School Building Bonds

<b>Contract Scope</b>	<b>Vendor / Contractor</b>	<b>Contract Amount</b>
31A – Site Work, Paving, Utilities	MN Roadways Co	\$193,500
<b>Total</b>		<b>\$193,500</b>

**Project: Webster ECSE/Pre-K Classroom Buildout**

Funding: 01 – LTFM Levy; 06 – School Building Bonds

<b>Contract Scope</b>	<b>Vendor / Contractor</b>	<b>Contract Amount</b>
General Contract for Construction	CM Construction Company	\$296,200
<b>Total</b>		<b>\$296,200</b>