



STILLWATER PUBLIC SCHOOLS

STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Uwe Gordon, Superintendent
DATE: June 20, 2024

AGENDA ITEM: 4A

Consider and Vote to Award Bids for the Stillwater Public Schools Bond 2023 High School Phase I Construction Amendment II Bid Package

<u>Description</u>	<u>Actual Bid</u>	<u>Bidder</u>
Earthwork	\$1,048,250.00	MK Excavation, LLC
Site Utilities	\$1,373,000.00	D. Owen Construction, LLC
Paving & Walks	\$4,368,300.00	Turning Point Industries, Inc
Concrete	\$3,708,500.00	Concrete Enterprises, Inc
Precast Concrete	\$2,588,211.00	Coreslab Structures (Okla) Inc
Masonry	\$841,380.00	Sun Valley Masonry, Inc
Structural Steel (Mat'l & Erect)	\$3,782,800.00	Bennett Steel, Inc
Rough Carpentry	\$173,200.00	Red Mountain Company
Millwork	\$1,147,232.25	Wood Systems, Inc
Waterproofing & Sealants	\$259,472.00	GDA Contractors
Roofing	\$1,776,000.00	JR & Co., Inc
Metal Panels	\$1,855,657.00	Artform LLC
Doors, Frames, Hardware	\$439,800.00	Piper Weatherford of Oklahoma LLC
Overhead Doors & Grilles	\$120,617.00	DH Pace Company, Inc
Glass & Glazing	\$2,390,800.00	Lee Glass & Window, LLC
Drywall & Ceillings	\$3,742,695.00	Wiljo Interiors, Inc
Painting & Wallcoverings	\$650,000.00	Advanced Commercial Painting, LLC
Flooring	\$1,185,764.00	Carroll's Commercial Floors, Inc
Polished Concrete	\$301,985.00	KCI Concrete Color Systems, LLC
Athletic Flooring	\$111,564.23	Vector Concepts, Inc
Specialties	\$508,647.00	Various
Signage	\$327,752.00	J&B Graphics, Inc
Window Treatments	\$54,980.00	Russell Interiors, Inc
Food Service Equipment	\$1,357,000.00	Amundsen Commercial Kitchens, Inc
Gymnasium Equipment	\$98,583.25	School & Office Products of Arkansas, Inc
Telescoping Bleachers	\$63,536.00	Performance Surfaces, LLC
Greenhouses	\$148,737.00	American Plant Products & Services, Inc
Elevators	\$156,224.00	Otis Elevator Company
Fire Suppression	\$539,815.00	Kanske Fire Systems, LLC
Plumbing	\$2,089,536.00	Air Technologies
HVAC	\$4,321,850.00	DeHart Air Conditioning & Electronics, Inc
Electrical	\$5,789,700.00	Colburn Electric, LLC
Telecommunications/Low Voltage	\$311,828.00	Adept Patriot Services, LLC
Security	\$150,000.00	Allowance
Fire Alarm	\$99,641.00	VSC Fire & Security, Inc

<u>Description</u>	<u>Actual Bid</u>	<u>Bidder</u>
Metal Railings	\$450,000.00	Allowance
Fencing & Gates	\$49,000.00	Superior Fence Construction, Inc
Landscaping & Irrigation	\$1,646,134.00	Grooms Irrigation
Spray Fireproofing	\$12,500.00	True Fireproofing Company
Translucent Polycarbonate Panels	\$421,866.54	Duo-Gard Industries, Inc
Lab Equipment	\$100,000.00	Allowance
Media Equipment	\$123,602.04	VOX Audio Visual

BOARD ACTION REQUESTED:

Motion to Accept and Award Bids for the Stillwater Public Schools Bond 2023 High School Phase I Construction Amendment II Bid Package

BACKGROUND INFORMATION:

Bids for Stillwater Public Schools SPS Bond 2023 High School Phase I Construction Amendment II Bid Package were opened on May 29, 2024 at 2:00 p.m. The construction manager (Willowbrook) has examined all low bids, verified accuracy, and the bidders' ability to perform. They are now requesting approval of the lowest and best bids as listed above.

Stillwater Public School
New High School Phase 1

Bid Recommendation (Base Bid + Alternate 1, 2, 3, 4)

Sealed Bids were opened and read aloud in accordance with the advertisement for bids on May 29, 2024 for the following bid packages:

BIDDER	BASE BID	ALT 1: Add'l Two Classrooms	ALT 2: West Parking Lot	ALT 3: Nurse Waiting Door 1040 Fire Rated Assembly	ALT 4: Interior and Exterior Signage	TOTAL
4 EARTHWORK						
North Central Construction	\$ 774,033.00	\$ 60,220.00	\$ 35,295.00			\$ 869,548.00
MK Excavation, LLC	\$ 1,028,250.00		\$ 20,000.00			\$ 1,048,250.00
Future, Inc.	\$ 1,025,046.33	\$ 91,081.77	\$ 56,159.29			\$ 1,172,287.39
D-Kerns Construction, Inc.	\$ 1,925,000.00		\$ (75,000.00)			\$ 1,850,000.00
Nabholz Construction Services	\$ 2,096,000.00		\$ 146,000.00			\$ 2,242,000.00
Nabholz Construction Services (Combo 4 + 5)	\$ 3,875,000.00		\$ 197,000.00			\$ 4,072,000.00

RECOMMENDATION: The apparent low bidder has a history of being unqualified to provide satisfactory work; these past performance issues have been documented by the construction manager. Therefore, we recommend awarding the Base Bid plus Alternate 2 to the second low responsible bidder, MK Excavation, LLC, for a total amount of \$1,048,250.00.

5 SITE UTILITIES - Private						
Grooms & Pollard Utility Services, LLC	\$ 1,357,591.00					\$ 1,357,591.00
D. Owen Construction, LLC	\$ 1,325,000.00		\$ 48,000.00			\$ 1,373,000.00
Patriot Construction Services, Inc.	\$ 1,390,000.00		\$ 35,000.00			\$ 1,425,000.00
D-Kerns Construction, Inc.	\$ 1,430,000.00					\$ 1,430,000.00
MK Excavation, LLC	\$ 1,510,500.00					\$ 1,510,500.00
Nabholz Construction Services	\$ 1,873,000.00		\$ 51,000.00			\$ 1,924,000.00
Nabholz Construction Services (Combo 4 + 5)	\$ 3,875,000.00		\$ 197,000.00			\$ 4,072,000.00

RECOMMENDATION: Award the Base Bid plus Alternate 2, to the low responsible bidder, D. Owen Construction, LLC for a total amount of \$1,373,000.00.

Stillwater Public School
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BIDDER	BASE BID	ALT 1: Add'l Two Classrooms	ALT 2: West Parking Lot	ALT 3: Nurse Waiting Door 1040 Fire Rated Assembly	ALT 4: Interior and Exterior Signage	TOTAL
6 PAVING & WALKS						
Turning Point Industries, Inc.	\$ 3,582,400.00		\$ 785,900.00			\$ 4,368,300.00
Rudy Construction Co.	\$ 3,747,472.34		\$ 713,395.18			\$ 4,460,867.52
Bishop Construction, LLC	\$ 3,893,000.00		\$ 880,400.00			\$ 4,773,400.00
RECOMMENDATION: Award the Base Bid plus Alternate 2, to the low responsible bidder, Turning Point Industries, Inc., for a total amount of \$4,368,300.00.						
7 CONCRETE						
Concrete Enterprises Inc	\$ 3,683,000.00	\$ 25,500.00				\$ 3,708,500.00
Lithko Contracting, LLC	\$ 3,860,000.00	\$ 20,250.00				\$ 3,880,250.00
Contech, Inc.	\$ 4,300,000.00	\$ 30,000.00				\$ 4,330,000.00
Oakridge Builders, a division of Flintco, LLC	\$ 4,599,000.00	\$ 36,000.00				\$ 4,635,000.00
D-Kerns Construction, Inc.	\$ 4,900,000.00	\$ 129,000.00				\$ 5,029,000.00
RECOMMENDATION: Award the Base Bid plus Alternate 1 and all Unit Prices, to the low responsible bidder, Concrete Enterprises, Inc., for a total amount of \$3,708,500.00.						
8 PRECAST CONCRETE						
Coreslab Structures (Okla) Inc.	\$ 2,588,211.00					\$ 2,588,211.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Coreslab Structures (Okla) Inc., for a total amount of \$2,588,211.00.						

Stillwater Public School
New High School Phase 1

BIDDER	BASE BID	ALT 1: Add'l Two Classrooms	ALT 2: West Parking Lot	ALT 3: Nurse Waiting Door 1040 Fire Rated Assembly	ALT 4: Interior and Exterior Signage	TOTAL
9 MASONRY						
C&N Masonry, Inc.	\$ 814,200.00					\$ 814,200.00
Sun Valley Masonry, Inc.	\$ 800,000.00	\$ 41,380.00				\$ 841,380.00
Forza Construction Services, LLC	\$ 869,770.00	\$ 40,530.00				\$ 910,300.00
JII Lonestar Industries, LLC	\$ 958,000.00	\$ 45,000.00				\$ 1,003,000.00
CIA Masonry LLC	\$ 1,450,000.00	\$ 70,750.00				\$ 1,520,750.00
RECOMMENDATION: Award the Base Bid plus Alternate 1, to the low responsible bidder, Sun Valley Masonry, Inc., for a total amount of \$841,380.00.						
10 STRUCTURAL STEEL (Mat'l & Erect)						
Advantage TerraFab, LLC	\$ 3,491,000.00					\$ 3,491,000.00
Bennett Steel Inc	\$ 3,730,800.00	\$ 52,000.00				\$ 3,782,800.00
RECOMMENDATION: Based off the qualifications outlined in the bidding documents, the low bidder is not a responsible bid. Therefore, we recommend awarding the Base Bid plus Alternate 1 to the second low responsible bidder, Bennett Steel, Inc., for a total amount of \$3,782,800.00.						
11 ROUGH CARPENTRY						
Red Mountain Company	\$ 172,000.00	\$ 1,200.00				\$ 173,200.00
Willowbrook	\$ 232,000.00	\$ 4,100.00				\$ 236,100.00
RECOMMENDATION: Award the Base Bid plus Alternate 1, to the low responsible bidder, Red Mountain Company, for a total amount of \$173,200.00.						
12 MILLWORK						
Wood Systems Inc	\$ 1,144,996.00	\$ 2,236.25				\$ 1,147,232.25
RECOMMENDATION: Award the Base Bid plus Alternate 1, to the low responsible bidder, Wood Systems, Inc., for a total amount of \$1,147,232.25						

Stillwater Public School
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BIDDER	BASE BID	ALT 1: Add'l Two Classrooms	ALT 2: West Parking Lot	ALT 3: Nurse Waiting Door 1040 Fire Rated Assembly	ALT 4: Interior and Exterior Signage	TOTAL
13 WATERPROOFING & SEALANTS						
GDA Contractors	\$ 259,472.00					\$ 259,472.00
Oklahoma Roofing & Sheet Metal, LLC	\$ 283,308.00					\$ 283,308.00
Monterey Contractors, LLC	\$ 457,600.00					\$ 457,600.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, GDA Contractors, for a total amount of \$259,472.00.						
14 ROOFING						
JR & Co., Inc.	\$ 1,776,000.00					\$ 1,776,000.00
Oklahoma Roofing & Sheet Metal LLC	\$ 1,872,086.00					\$ 1,872,086.00
American Roofing & Construction, LLC	\$ 1,952,700.00					\$ 1,952,700.00
Coontz Roofing, Inc.	\$ 2,125,000.00	\$ 33,000.00				\$ 2,158,000.00
Sooner Recon, LLC	\$ 2,213,000.00	\$ 21,500.00				\$ 2,234,500.00
Universal Roofing & Sheet Metal Inc	\$ 2,717,964.00	\$ 29,000.00				\$ 2,746,964.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, JR & Co., Inc., for a total amount of \$1,776,000.00.						
15 METAL PANELS						
Artform LLC	\$ 1,855,657.00					\$ 1,855,657.00
Vanguard Builders Inc	\$ 1,918,950.00					\$ 1,918,950.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Artform, LLC, for a total amount of \$1,855,657.00.						
Sealed Bids were opened and read aloud in accordance with the advertisement for bids on June 4, 2024 for Bid Package 16 Doors, Frames & Hardware:						

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New High School Phase 1

BIDDER	BASE BID	ALT 1: Add'l Two Classrooms	ALT 2: West Parking Lot	ALT 3: Nurse Waiting Door 1040 Fire Rated Assembly	ALT 4: Interior and Exterior Signage	TOTAL
16 DOORS, FRAMES, & HARDWARE						
Piper Weatherford of Oklahoma, LLC	\$ 439,800.00					\$ 439,800.00
Builders Supply, Inc	\$ 443,895.00	\$ 3,575.00				\$ 447,470.00
Tex-Oma Builders Supply Co	\$ 446,469.00	\$ 5,351.00				\$ 451,820.00
CBS Door and Hardware, LLC	\$ 475,500.00	\$ 9,840.00				\$ 485,340.00
Unified Door & Hardware Group, LLC	\$ 543,000.00	\$ 3,900.00				\$ 546,900.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Piper Weatherford of Oklahoma, LLC, for a total amount of \$439,800.00.						
17 OVERHEAD DOORS & GRILLES						
DH Pace Company, Inc.	\$ 120,617.00					\$ 120,617.00
Burgess Building Co., LLC	\$ 157,425.00					\$ 157,425.00
First Response Garage Door	\$ 168,988.60					\$ 168,988.60
RECOMMENDATION: Award the Base Bid to the low responsible bidder, DH Pace Company, Inc., for a total amount of \$120,617.00.						
18 GLASS & GLAZING						
Lee Glass & Window, LLC	\$ 2,370,000.00	\$ (34,200.00)		\$ 55,000.00		\$ 2,390,800.00
Coulter & Company	\$ 2,773,295.00	\$ (30,500.00)		\$ 62,600.00		\$ 2,805,395.00
Avenue C Glass, LLC	\$ 2,975,000.00	\$ 25,000.00		NA		\$ 3,000,000.00
Apax Glass, Inc.	\$ 3,055,250.00					\$ 3,055,250.00
Downtown Glass, Inc.	\$ 3,400,283.00	\$ (57,654.00)		\$ 20,107.00		\$ 3,362,736.00
RECOMMENDATION: Award the Base Bid plus Alternate 1 & 3, to the low responsible bidder, Lee Glass & Window, LLC, for a total amount of \$2,390,800.00.						

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BIDDER	BASE BID	ALT 1: Add'l Two Classrooms	ALT 2: West Parking Lot	ALT 3: Nurse Waiting Door 1040 Fire Rated Assembly	ALT 4: Interior and Exterior Signage	TOTAL
19 DRYWALL & CEILINGS						
Wijjo Interiors Inc	\$ 3,704,755.00	\$ 37,940.00				\$ 3,742,695.00
Midwest Drywall Co Inc	\$ 4,126,000.00	\$ 55,000.00				\$ 4,181,000.00
Higgins Group, Inc.	\$ 4,555,000.00	\$ 64,700.00				\$ 4,619,700.00
RECOMMENDATION: Award the Base Bid plus Alternate 1, to the low responsible bidder, Wijjo Interiors, Inc., for a total amount of \$3,742,695.00.						
20 PAINTING & WALLCOVERINGS						
Vega's Drywall and Painting, LLC	\$ 448,960.00	\$ 2,300.00				\$ 451,260.00
Advanced Commercial Painting, LLC	\$ 645,500.00	\$ 4,500.00				\$ 650,000.00
O Construction	\$ 760,000.00	\$ 8,000.00				\$ 768,000.00
ALPR Construction, LLC	\$ 775,000.00	\$ 6,600.00				\$ 781,600.00
Cherokee Painting	\$ 780,900.00	\$ 4,100.00				\$ 785,000.00
GE Construction, LLC	\$ 876,000.00	\$ 26,000.00				\$ 902,000.00
Talon Commercial Services, LLC	\$ 912,410.00					\$ 912,410.00
RECOMMENDATION: The apparent low bidder admitted an error in their bid and requested their bid be set aside. Therefore we recommend award the Base Bid plus Alternate 1 to the second low responsible bidder Advanced Commercial Painting, LLC for a total amount of \$650,000.00.						
21 FLOORING						
Carroll's Commercial Floors, Inc.	\$ 1,170,348.00	\$ 15,416.00				\$ 1,185,764.00
Bryan's Flooring, LLC	\$ 1,249,151.00	\$ 9,700.00				\$ 1,258,851.00
RECOMMENDATION: Award the Base Bid plus Alternate 1, to the low responsible bidder, Carroll's Commercial Floors, Inc., for a total amount of \$1,185,764.00.						

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BIDDER	BASE BID	ALT 1: Add'l Two Classrooms	ALT 2: West Parking Lot	ALT 3: Nurse Waiting Door 1040 Fire Rated Assembly	ALT 4: Interior and Exterior Signage	TOTAL
22 POLISHED CONCRETE						
Mid-America Concrete Surfacing	\$ 144,200.00					\$ 144,200.00
KCI Concrete Color Systems, LLC	\$ 301,985.00					\$ 301,985.00
Carrolls Commercial Floors, Inc.	\$ 334,049.00					\$ 334,049.00
Bryan's Flooring, LLC	\$ 404,977.00					\$ 404,977.00
RECOMMENDATION: The apparent low bidder did not provide a complete scope of work, and is considered non-responsive. Recommend awarding the Base Bid to KCI Concrete Color Systems, LLC for a total amount of \$301,985.00.						
23 ATHLETIC FLOORING						
Design Tech Floors	\$ 91,800.00					\$ 91,800.00
Vector Concepts Inc	\$ 111,564.23					\$ 111,564.23
Performance Surfaces LLC	\$ 128,424.00					\$ 128,424.00
Dynamics Sports Construction, Inc.	\$ 149,497.00					\$ 149,497.00
RECOMMENDATION: The apparent low bidder did not provide a complete scope of work or provide a 5% bid guarantee, therefore considered non-responsive. Recommend awarding the Base Bid to the low responsible bidder, Vector Concepts, Inc. for a total amount of \$111,564.23.						
24 SPECIALTIES						
See back page						
25 SIGNAGE						
Omega Laser Design Inc					\$ 170,000.00	\$ 170,000.00
J&B Graphics Inc					\$ 327,752.00	\$ 327,752.00
RECOMMENDATION: Reject all bids. Revise construction documents and rebid.						

Stillwater Public School
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BIDDER	BASE BID	ALT 1: Add'l Two Classrooms	ALT 2: West Parking Lot	ALT 3: Nurse Waiting Door 1040 Fire Rated Assembly	ALT 4: Interior and Exterior Signage	TOTAL
26 WINDOW TREATMENTS						
Russell Interiors Inc	\$ 53,990.00	\$ 990.00				\$ 54,980.00
RECOMMENDATION: Award the Base Bid plus Alternate 1, to the low responsible bidder, Russell Interiors, Inc., for a total amount of \$54,980.00.						
27 FOOD SERVICE EQUIPMENT						
Amundsen Commercial Kitchens, Inc.	\$ 1,357,000.00					\$ 1,357,000.00
Oswalt Restaurant Supply	\$ 1,431,909.00					\$ 1,431,909.00
Stafford-Smith, Inc.	\$ 1,727,151.00					\$ 1,727,151.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Amundsen Commercial Kitchens, Inc., for a total amount of \$1,357,000.00.						
28 GYMNASIUM EQUIPMENT						
School & Office Products of Arkansas, Inc.	\$ 98,583.25					\$ 98,583.25
Sportscon LLC	\$ 120,566.00					\$ 120,566.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, School & Office Products of Arkansas, Inc., for a total amount of \$98,583.25.						
29 TELESCOPING BLEACHERS						
Performance Surfaces LLC	\$ 63,536.00					\$ 63,536.00
School & Office Products of Arkansas, Inc.	\$ 75,417.01					\$ 75,417.01
Heartland Seating Inc	\$ 75,924.00					\$ 75,924.00
Hanson Sports LLC	\$ 97,892.00					\$ 97,892.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Performance Surfaces, LLC, for a total amount of \$63,536.00.						

Stillwater Public School
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BIDDER	BASE BID	ALT 1: Add'l Two Classrooms	ALT 2: West Parking Lot	ALT 3: Nurse Waiting Door 1040 Fire Rated Assembly	ALT 4: Interior and Exterior Signage	TOTAL
30 GREENHOUSE						
Stuppy Inc	\$ 95,000.00					\$ 95,000.00
American Plant Products & Services, Inc.	\$ 148,737.00					\$ 148,737.00
RECOMMENDATION: The apparent low bidder did not provide a complete scope of work, and is considered non-responsive. Recommend awarding the Base Bid to American Plant Products & Services, Inc., for a total amount of \$148,737.00						
31 ELEVATORS						
TK Elevator	\$ 96,000.00					\$ 96,000.00
Schindler Elevator Corporation	\$ 107,925.00					\$ 107,925.00
Otis Elevator Company	\$ 156,224.00					\$ 156,224.00
KONE Inc	\$ 199,881.00					\$ 199,881.00
RECOMMENDATION: The apparent low bidder did not provide a complete scope of work, therefore considered non-responsive. The second apparent low bidder was not an approved manufacturer, therefore considered non-responsive. Recommend awarding the Base Bid to the third low responsible bidder, Otis Elevator Company, for a total amount of \$156,224.00.						
32 FIRE SUPPRESSION						
Kanske Fire Systems, LLC	\$ 537,600.00	\$ 2,400.00		\$ (185.00)		\$ 539,815.00
VSC Fire & Security, Inc.	\$ 551,998.00	\$ 5,469.00		\$ (5,200.00)		\$ 552,267.00
T & T Industrial, Inc.	\$ 600,210.00					\$ 600,210.00
Frazier Fire LLC	\$ 907,000.00	\$ 30,000.00				\$ 937,000.00
Gen II Fire Protection	\$ 1,781,692.00					\$ 1,781,692.00
RECOMMENDATION: Award the Base Bid plus Alternate 1 to the low responsible bidder, Kanske Fire Systems, LLC, for a total amount of \$539,815.00.						

Stillwater Public School
New High School Phase 1

BIDDER	BASE BID	ALT 1: Add'l Two Classrooms	ALT 2: West Parking Lot	ALT 3: Nurse Waiting Door 1040 Fire Rated Assembly	ALT 4: Interior and Exterior Signage	TOTAL
33 PLUMBING						
Air Technologies	\$ 2,089,536.00					\$ 2,089,536.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Air Technologies, for a total amount of \$2,089,536.00.						
34 HVAC						
DeHart Air Conditioning & Electronics, Inc	\$ 4,249,800.00	\$ 72,050.00				\$ 4,321,850.00
Vision Air Services, LLC	\$ 4,492,782.00	\$ 36,000.00				\$ 4,528,782.00
RECOMMENDATION: Award the Base Bid plus Alternate 1 to the low responsible bidder, DeHart Air Conditioning & Electronics, Inc., for a total amount of \$4,321,850.00.						
35 ELECTRICAL						
Colburn Electric LLC	\$ 5,724,000.00	\$ 17,500.00	\$ 48,200.00			\$ 5,789,700.00
KB Electric, LLC	\$ 5,990,000.00	\$ 45,000.00	\$ 50,000.00			\$ 6,085,000.00
Bright Electric	\$ 7,600,000.00	\$ 10,500.00	\$ 160,000.00		\$ 85,000.00	\$ 7,855,500.00
RECOMMENDATION: Award the Base Bid plus Alternate 1 & 2 to the low responsible bidder, Colburn Electric, LLC, for a total amount of \$5,789,700.00.						
36 TELECOMMUNICATIONS/LOW VOLTAGE						
Adept Patriot Services, LLC	\$ 308,928.00	\$ 2,900.00				\$ 311,828.00
Lighthouse Electric LLC	\$ 466,800.00	\$ 8,000.00				\$ 474,800.00
RFIP	\$ 504,445.00	\$ 9,692.00				\$ 514,137.00
RECOMMENDATION: Award the Base Bid plus Alternate 1 to the low responsible bidder, Adept Patriot Services, LLC, for a total amount of \$311,828.00.						

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BIDDER	BASE BID	ALT 1: Add'l Two Classrooms	ALT 2: West Parking Lot	ALT 3: Nurse Waiting Door 1040 Fire Rated Assembly	ALT 4: Interior and Exterior Signage	TOTAL
37 SECURITY						
No bids received						
RECOMMENDATION: No bids were received for this package. Recommend carrying an allowance and rebidding.						
38 FIRE ALARM						
VSC Fire & Security, Inc.	\$ 99,016.00	\$ 625.00				\$ 99,641.00
Stryker Integrated Solutions, LLC	\$ 157,570.00	\$ 1,290.00				\$ 158,860.00
JE Systems, Inc.	\$ 160,938.00	-				\$ 160,938.00
Adept Patriot Services, LLC	\$ 233,999.00	\$ 1,200.00				\$ 235,199.00
Lighthouse Electric LLC	\$ 234,728.00	\$ 1,411.00				\$ 236,139.00
Pinnacle Fire & Security, LLC	\$ 256,900.00	\$ 500.00				\$ 257,400.00
RECOMMENDATION: Award the Base Bid plus Alternate 1 to the low responsible bidder, VSC Fire & Security, Inc., for a total amount of \$99,641.00.						
39 METAL RAILINGS						
No bids received						
RECOMMENDATION: No bids were received for this package. Recommend carrying an allowance and rebidding.						
40 FENCING AND GATES						
Superior Fence Construction Inc	\$ 49,000.00					\$ 49,000.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Superior Fence Construction, Inc., for a total amount of \$49,000.00.						

Stillwater Public School
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BIDDER	BASE BID	ALT 1: Add'l Two Classrooms	ALT 2: West Parking Lot	ALT 3: Nurse Waiting Door 1040 Fire Rated Assembly	ALT 4: Interior and Exterior Signage	TOTAL
41 LANDSCAPE & IRRIGATION						
Thrive Landscape & Irrigation	\$ 1,206,667.78		\$ 84,000.00			\$ 1,290,667.78
Grooms Irrigation	\$ 1,520,977.00		\$ 125,157.00			\$ 1,646,134.00
GreenShade Trees LLC	\$ 1,593,090.00		\$ 169,216.00			\$ 1,762,306.00
AAA Landscape Inc	\$ 2,376,912.88		\$ 144,225.16			\$ 2,521,138.04
RECOMMENDATION: The apparent low bidder was unable to provide a 5% bid guarantee, therefore considered non-responsive. Recommend awarding the base Bid plus Alternate 2 to the second low responsible bidder, Grooms Irrigation, for a total amount of \$1,646,134.00.						
42 SPRAY FIREPROOFING						
True Fireproofing Company	\$ 12,500.00					\$ 12,500.00
RECOMMENDATION: Award the Base Bid to the low responsible bidder, True Fireproofing Company, for a total amount of \$12,500.00.						
43 TRANSLUCENT POLYCARBONATE PANELS						
Duo-Gard Industries, Inc.	\$ 421,866.54					\$ 421,866.54
RECOMMENDATION: Award the Base Bid to the low responsible bidder, Duo-Gard Industries, Inc., for a total amount of \$421,866.54.						
44 LAB EQUIPMENT						
No bids received						
RECOMMENDATION: No bids were received for this package. Recommend carrying an allowance and rebidding.						
45 MEDIA EQUIPMENT						
VOX Audio Visual	\$ 123,602.04					\$ 123,602.04
RECOMMENDATION: Award the Base Bid to the low responsible bidder, VOX Audio Visual, for a total amount of \$123,602.04.						

Stillwater Public School
New High School Phase 1

24 SPECIALTIES	All Commercial Openings, Inc.	Best Companies	Engineered Industrial Products	Felix Thomson	Specialty Sales Associates Inc	YI Specialties Inc	DH Pace	Oklahoma Specialty Supply, LLC	Burgess Building Co., LLC	Murray Womble, Inc.	Johnson Equipment Company	RJ Kool Company
Ladders					\$ 48,998.00							
Visual Display Surfaces	\$ 80,145.00			\$ 75,854.00		\$ 72,608.00	\$ 196,000.00	\$ 76,875.00		\$ 92,314.00		
Compartments and Cubicles				\$ 10,419.00		\$ 47,255.00		\$ 17,000.00		\$ 13,779.00		
Plastic Toilet Compartments			\$ 49,500.00	\$ 45,225.00			combo	\$ 45,000.00		\$ 58,838.00		
Folding Panel Partitions		\$ 91,603.00							\$ 66,686.00	\$ 75,424.00		
Wall Protection				\$ 9,905.00		\$ 8,529.00		\$ 31,700.00		\$ 17,329.00		
Toilet Accessories			\$ 49,500.00	\$ 57,028.00		\$ 49,984.00		\$ 42,000.00				
Fire Protection Cabinets				\$ 5,773.00				\$ 9,500.00		\$ 16,600.00		
Fire Extinguishers				\$ 5,896.00		\$ 19,826.00	combo	\$ 4,500.00				
Metal Lockers	\$ 143,934.00			\$ 108,889.00				\$ 160,000.00				
Ground-Set Flagpoles				\$ 2,977.00	\$ 13,998.00							
Stationary Loading Dock Equip										\$ 6,850.00		
Appliances												\$ 8,135.00
Retractable Belt Stanchion												
Welding Curtain												
Epoxy Resin Drying Rack												
Interior Safety Bollards												
Recommendation: We recommend awarding the low responsible Base Bid to the highlighted areas pending architectural review and approval of proposed products and quantities specified.												

Detail of Bid Package #24 - Specialties:

Ladders	\$ 50,000.00	Allowance
Visual Display Surfaces	\$ 72,608.00	Y.I. Specialties, Inc.
Compartments and Cubicles	\$ 47,255.00	Y.I. Specialties, Inc.
Plastic Toilet Compartments	\$ -	Y.I. Specialties, Inc.
Folding Panel Partitions	\$ 91,603.00	Best Companies, Inc.
Wall Protection	\$ 8,529.00	Y.I. Specialties, Inc.
Toilet Accessories	\$ 42,000.00	Oklahoma Specialty Supply
Fire Protection Cabinets	\$ 5,773.00	Felix Thomson
Fire Extinguishers	\$ 5,896.00	Felix Thomson
Metal Lockers	\$ 160,000.00	Oklahoma Specialty Supply
Ground-Set Flagpoles	\$ 13,998.00	Specialty Sales Associates
Stationary Loading Dock Equip	\$ 6,850.00	Johnson Equipment Company
Appliances	\$ 8,135.00	RJ Kool Company
Retractable Belt Stanchion	\$ 500.00	Allowance
Bistro	\$ 10,000.00	Allowance
Welding Curtain	\$ 500.00	Allowance
Epoxy Resin Drying Rack	\$ 5,000.00	Allowance
Interior Safety Bollards	\$ 5,000.00	Allowance
TOTAL	\$ 528,647.00	

	Unit Price No 1: Pier Length Add/LF				Unit Price No 2: Pier Length Deduct/LF				Unit Price No 3: Permanent Casing for Concrete Piers/LF			
	18" Shaft Dia.	24" Shaft Dia.	30" Shaft Dia.	36" Shaft Dia.	18" Shaft Dia.	24" Shaft Dia.	30" Shaft Dia.	36" Shaft Dia.	18" Shaft Dia.	24" Shaft Dia.	30" Shaft Dia.	36" Shaft Dia.
7 CONCRETE												
Concrete Enterprises Inc	\$ 58.00	\$ 58.00	\$ 72.00	\$ 96.00	\$ -	\$ -	\$ -	\$ -	\$ 235.00	\$ 235.00	\$ 260.00	\$ 280.00
Lithko Contracting, LLC	\$ 147.00	\$ 147.00	\$ 193.00	\$ 245.00	\$ 17.50	\$ 17.50	\$ 27.50	\$ 39.00	\$ 280.00	\$ 280.00	\$ 315.00	\$ 345.00
Contech, Inc.	\$ 80.00	\$ 94.00	\$ 138.00	\$ 169.00	\$ 38.00	\$ 46.00	\$ 69.00	\$ 81.00	\$ 250.00	\$ 250.00	\$ 300.00	\$ 330.00
Oakridge Builders, a division of Flintco, LLC	\$ 72.00	\$ 77.00	\$ 109.00	\$ 153.00	\$ 12.00	\$ 14.00	\$ 20.00	\$ 28.00	\$ 220.00	\$ 220.00	\$ 250.00	\$ 280.00
D-Kems Construction, Inc.	\$ 125.00	\$ 125.00	\$ 145.00	\$ 175.00	\$ 4.00	\$ 6.00	\$ 8.00	\$ 8.00	\$ 155.00	\$ 155.00	\$ 200.00	