



STILLWATER PUBLIC SCHOOLS

STILLWATER BOARD OF EDUCATION

PREPARED BY: Bo Gamble, Assistant Superintendent of Operations
APPROVED BY: Dr. Janet Vinson, Acting Superintendent
DATE: November 18, 2024

AGENDA ITEM: 3A

Consider and Vote to Award Bids for the Stillwater Public Schools Bond 2023 High School Phase II PA Wing project to the Following Bidders:

<u>Description</u>	<u>Actual Bid</u>	<u>Bidder</u>
Masonry	\$ 366,466.00	Sun Valley Masonry, Inc.
Rough Carpentry	\$ 42,000.00	Red Mountain Company
Millwork	\$ 169,761.00	Wood Systems Inc.
Waterproofing & Sealants	\$46,209.00	Oklahoma Roofing & Sheet Metal LLC
Roofing	\$383,630.00	Commercial Roof Solutions, Inc.
Doors, Frames, & Hardware	\$169,000.00	Unified Door & Hardware Group, LLC
Glass & Glazing	\$542,500.00	Lee Glass & Window, LLC
Drywall & Ceilings	\$1,146,687.00	Modern Coatings LLC
Painting & Wallcovering	\$167,416.00	Cherokee Painting
Flooring	\$147,900.00	Bryan's Flooring, LLC
Plumbing / HVAC	\$849,854.00	Dense Mechanical

BOARD ACTION REQUESTED:

Motion to Accept and Award Bids for the Stillwater Public Schools Bond 2023 High School Phase II PA Wing project as presented

BACKGROUND INFORMATION:

Bids for Stillwater Public Schools Bond 2023 High School Phase II PA Wing Project were opened on October 29, 2024 at 2:00 p.m. The construction manager (Willowbrook Inc.) 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 Schools
High School Phase 2 PA Wing

Bid Recommendation (Base Bid)

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

BIDDER NAME	Base Bid	Alt 2: Remove Alum. Storefront at Practice Room	TOTAL
1 MASONRY			
Sun Valley Masonry, Inc.	\$366,466.00		\$366,466.00
JII Lonestar Industries LLC	\$447,700.00		\$447,700.00
Swift Corp.	\$480,000.00		\$480,000.00
CIA Masonry, LLC	\$560,000.00		\$560,000.00
Recommendation: Award the Base Bid to the low responsible bidder, Sun Valley Masonry, Inc., for a total amount of \$366,466.00.			
2 ROUGH CARPENTRY			
Red Mountain Company	\$42,000.00	\$2,000.00	\$42,000.00
Willowbrook, Inc.	\$48,700.00	\$1,200.00	\$48,700.00
Recommendation: Award the Base Bid to the low responsible bidder, Red Mountain Company, for a total amount of \$42,000.00.			
3 MILLWORK			
Wood Systems Inc	\$169,761.00		\$169,761.00
Recommendation: Award the Base Bid to the low responsible bidder, Wood Systems, Inc., for a total amount of \$169,761.00.			
4 WATERPROOFING & SEALANTS			
Oklahoma Roofing & Sheet Metal LLC	\$46,209.00		\$46,209.00
GDA Contractors	\$86,903.00		\$86,903.00
Alpha Insulation & Waterproofing, Inc.	\$95,700.00		\$95,700.00
Recommendation: Award the Base Bid to the low responsible bidder, Oklahoma Roofing & Sheet Metal LLC, for a total amount of \$46,209.00.			
5 ROOFING			
Commercial Roof Solutions, Inc.	\$383,630.00		\$383,630.00
Sooner Recon, LLC	\$497,000.00		\$497,000.00
Oklahoma Roofing & Sheet Metal, LLC	\$501,137.00		\$501,137.00
Capstone Roofing, LLC	\$513,400.00		\$513,400.00
Alva Roofing Company	\$551,550.00		\$551,550.00
Recommendation: Award the Base Bid to the low responsible bidder, Commercial Roof Solutions, Inc., for a total amount of \$383,630.00.			

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BIDDER NAME	Base Bid	Alt 2: Remove Alum. Storefront at Practice Room	TOTAL
6 METAL PANELS			
No Bids Received			
Recommendation: No bids were received for this package. Recommend carrying an allowance and rebidding.			
7 DOORS, FRAMES, & HARDWARE			
Unified Door & Hardware Group, LLC	\$169,000.00		\$169,000.00
Piper Weatherford Company	\$339,010.00		\$339,010.00
Recommendation: Award the Base Bid to the low responsible bidder, Unified Door & Hardware Group LLC, for a total amount of \$169,000.00.			
8 GLASS & GLAZING			
Lee Glass & Window, LLC	\$542,500.00	-\$63,600.00	\$542,500.00
Tietsort, LLC	\$635,195.00	-\$53,405.00	\$635,195.00
SafeZone, LLC	\$856,209.00	-\$33,685.00	\$856,209.00
Recommendation: Award the Base Bid to the low responsible bidder, Lee Glass & Window LLC, for a total amount of \$542,500.00.			
9 DRYWALL & CEILINGS			
Ortega Construction, LLC dba O-Construction	\$780,000.00		\$780,000.00
GE Construction LLC	\$994,444.00		\$994,444.00
Modern Coatings LLC	\$1,146,687.00		\$1,146,687.00
WilJo Interiors, Inc	\$1,432,060.00		\$1,432,060.00
The Drywall Crew LLC	\$1,900,500.00		\$1,900,500.00
Recommendation: The low and second apparent low bidders did not provide a complete scope of work, therefore considered non-responsive. We recommend awarding the Base Bid + Unit Prices to the third low responsible bidder, Modern Coatings LLC, for a total amount of \$1,146,687.00.			
10 PAINTING & WALLCOVERING			
Cherokee Painting	\$167,416.00		\$167,416.00
Advanced Commercial Painting LLC	\$173,500.00		\$173,500.00
ALPR Construction, LLC	\$175,000.00		\$175,000.00
Ortega Construction, LLC dba O-Construction	\$255,000.00		\$255,000.00
Recommendation: Award the Base Bid to the low responsible bidder, Cherokee Painting, for a total amount of \$167,416.00.			

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BIDDER NAME	Base Bid	Alt 2: Remove Alum. Storefront at Practice Room	TOTAL
11 FLOORING			
Bryan's Flooring, LLC	\$147,900.00		\$147,900.00
Andeco Flooring & Blinds, LLC	\$154,000.00		\$154,000.00
<p>Recommendation: Award the Base Bid to the low responsible bidder, Bryan's Flooring, LLC, for a total amount of \$147,900.00.</p>			
12 POLISHED CONCRETE			
Epoxy Coating Specialists, LLC	\$22,050.00		\$22,050.00
BNR Concrete Polishing	\$28,637.00		\$28,637.00
Advanced Commercial Painting, LLC	\$33,560.00		\$33,560.00
Arrowhead Polishing & Epoxy Construction	\$52,350.00		\$52,350.00
Bryans Flooring, LLC	\$74,738.00		\$74,738.00
<p>Recommendation: Reject all bids for this bid package. Establish an allowance of \$40,000.00 for this scope of work.</p>			
13 PLUMBING			
Dense Enterprises, LLC dba Dense Mechanical	\$404,252.00		\$404,252.00
Elite Piping Contractors, Inc.	\$569,994.00		\$569,994.00
Dense Mechanical (combo 13 & 14)	\$849,854.00		\$849,854.00
Platinum Mechanical LLC (combo 13 & 14)	\$1,422,677.00		\$1,422,677.00
<p>Recommendation: The combination bid submitted for Plumbing and HVAC is lower than the individual responsive bids. Therefore, we recommend to award the Combination Base Bid to the low responsible bidder, Dense Mechanical, for a total amount of \$849,854.00.</p>			
14 HVAC			
Air Conditioning Service, Inc	\$369,000.00		\$369,000.00
Gobers Heat & Air, LLC	\$453,339.00		\$453,339.00
Dense Enterprises, LLC dba Dense Mechanical	\$465,865.00		\$465,865.00
DeHart Air Conditioning & Electronics, Inc	\$533,700.00		\$533,700.00
Dense Mechanical (combo 13 & 14)	\$849,854.00		\$849,854.00
Platinum Mechanical LLC (combo 13 & 14)	\$1,422,677.00		\$1,422,677.00
<p>Recommendation: The low bidder Air Conditioning Service, Inc., has admitted an error in the preparation of their bid, and respectfully request that their bid be set aside in favor of the second low bid. Award included as a combination bid in Bid Package #13 recommendation.</p>			

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	Unit Price No 1: Acoustical Tectum Wall Panels/SF		Unit Price No 2: Barrel Sound Diffusers/2'x4' panel
	Add	Deduct	
9 DRYWALL & CEILINGS			
Ortega Construction, LLC dba O-Construction	\$0.00	\$8.05	\$80.00
GE Construction LLC	\$0.00	\$169.00	\$300.00
Modern Coatings LLC	\$13.50	\$11.00	\$215.00
WilJo Interiors, Inc	\$17.50	\$0.00	\$311.25
The Drywall Crew LLC	\$0.00	\$6.00	\$0.00

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High School Phase 2 PA Wing

Bid Recommendation (Base Bid)

Sealed Bids were opened and read aloud in accordance with the advertisement for bids on October 24, 2024 for the following bid packages:

Bidder	Base Bid	
46 MARQUEE		
J&B Graphics, Inc.	\$49,164.43	
A-Max Signs Co.	\$68,323.14	
A-Max Signs Co. - Vol Alt	\$77,486.26	
Takeform	\$99,025.00	
Recommendation: Award the Base Bid to the low responsible bidder, J&B Graphics, Inc., for a total amount of \$49,164.43.		