

MONROE PUBLIC SCHOOLS



Special Board Meeting
May 18, 2016
5:00 p.m.

BOARD OF EDUCATION

MR. ROBERT YEO, PRESIDENT
MR. LAWRENCE VANWASSHENOVA, VICE-PRESIDENT
MR. RYAN PHILBECK, SECRETARY
DR. TEDD MARCH, PARLIAMENTARIAN
MR. MATTHEW BUNKELMAN, TRUSTEE
MRS. FLOREINE MENTEL, TRUSTEE
MRS. CYNTHIA TAYLOR, TRUSTEE

SUPERINTENDENT OF SCHOOLS
DR. BARRY N. MARTIN

“Monroe Public Schools is committed to being the premier education organization in the region. We are devoted to promoting high expectations for all in a state-of-the-art 21st century curriculum. We recognize that the students and communities we serve are our customers, and we promise to make all decisions in their best interest.”

NOTICE OF NON-DISCRIMINATION

It is the policy of Monroe Public Schools not to discriminate on the basis of race, color, national origin, gender, age, disability, religion, height, weight or marital status in its programs, services, employment, or any other activities. For information contact the office of the Superintendent of Schools, 1275 N. Macomb St., Monroe, MI 48162, (734) 265-3070.

Prepared by the Office of the Superintendent, Gayle Lambert, Administrative Assistant

MONROE PUBLIC SCHOOLS BOARD OF EDUCATION

Special Board Meeting
Wednesday, May 18, 2016

5:00 p.m.

AGENDA

Page

A. Roll Call and Call to Order	Mr. Yeo	1
1. Pledge of Allegiance to the Flag	Mr. Yeo	
B. Public Commentary – Agenda Items Only	Mr. Yeo	
C. Discussion and Action Items		
1. Football Field Lighting Replacement - MHS	Mr. Oley	2
Move to accept the bid of \$229,123.00 from Romanoff Electric Co. LLC of Toledo, Ohio, for the Football Field Lighting Replacement at Monroe High School and reject all other bids. This project will come from the Building and Site Sinking Fund. We would also recommend, after more time to review, the Voluntary Alternate for a 25 year warranty and, if found to be acceptable to the Board, a change order be issued after contract award for a cost of \$6,600.00.		
2. Boiler Replacement – Administration Building	Mr. Oley	7
Move to accept the bid of \$113,768.00 from Thompson Plumbing & Heating, Inc. of Petersburg, Michigan, for the boiler replacement at the Administration Building and reject all other bids. This bid includes the Base Bid, Proposal A, bid amount of \$98,950.00 plus Alternate #1 amount of \$9,983.00 plus Alternate #3 amount of \$4,835.00. This project will come from the Building and Site Sinking Fund.		
3. Masonry Repair – Entry Archway to Bunkelman Field	Mr. Oley	11
Move to accept the bid of \$14,214.00 from Ohio Building Restoration, Inc. of Toledo, Ohio, to repair the archway going into Bunkelman Field. Funds for this service will come from Site Sinking Funds.		
4. Replace Garage Doors – Operations Center	Mr. Oley	14
Move to accept the bid of \$11,093.00 from LaRoy Door of Monroe, Michigan, to replace three garage doors at the Operations Center and reject all other bids. Money for this service will come from Site Sinking Funds.		

- | | | |
|--|-------------------|-----------|
| <p>5. Screening, Refinishing and Repair of Gymnasium Floors
Monroe High School and Monroe Middle School</p> <p>Move to accept the low bid of \$5,980.00 from Allcourt, Inc. of Northville, Michigan, for the screening, refinishing and repair of gymnasium floors at Monroe High School and Monroe Middle School and reject all other bids. Money for this purchase will come from the General Fund.</p> | <p>Mr. Oley</p> | <p>21</p> |
| <p>6. Visitor Management</p> <p>Move to approve the purchase of a combined visitor management solution for eleven buildings provided by Dell and Raptor at a cost not to exceed \$33,556.04. Funds for this project will come from 31a.</p> | <p>Dr. Martin</p> | <p>28</p> |
| <p>7. Public Commentary – Any Topic</p> | <p>Mr. Yeo</p> | |
| <p>8. Closed Session</p> <p>Move to convene in closed session for the purpose of discussing strategies connected with the negotiation of collective bargaining agreements (Open Meetings Act, Section 8c).</p> | <p>Mr. Yeo</p> | <p>38</p> |
| <p>9. Adjournment of Closed Session and Reconvene</p> <p>Move that the closed session be adjourned and the Special Board Meeting be reconvened into open session.</p> | <p>Mr. Yeo</p> | <p>39</p> |
| <p>10. Adjournment</p> <p>Move that the May 18, 2016, Special Board Meeting of the Monroe Public Schools Board of Education be adjourned.</p> | <p>Mr. Yeo</p> | <p>40</p> |

ROLL CALL

	<u>Present</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____
Dr. March	_____	_____
Mrs. Mentel	_____	_____
Mr. Philbeck	_____	_____
Mrs. Taylor	_____	_____
Mr. VanWasshenova	_____	_____
Mr. Yeo	_____	_____

FOOTBALL FIELD LIGHTING REPLACEMENT - MHS

BACKGROUND

See attached letter for details.

ENCLOSURE(S)

Letter from George O’Dell, Kohler Architecture, Inc.
Bid Summary

RECOMMENDATION

Move to accept the bid of \$229,123.00 from Romanoff Electric Co. LLC of Toledo, Ohio, for the Football Field Lighting Replacement at Monroe High School and reject all other bids. This project will come from the Building and Site Sinking Fund.

We would also recommend, after more time to review, the Voluntary Alternate for a 25 year warranty and, if found to be acceptable to the Board, a change order be issued after contract award for a cost of \$6,600.00.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____



KOHLER ARCHITECTURE INC.

1118 WEST FRONT STREET, MONROE, MICHIGAN 48161
phone (734)242-6880 fax: (734)242-6883
WWW.KOHLERARCHITECT.NET

REGISTERED:
MICHIGAN

MEMBER:
A.I.A.
N.C.A.R.B.

Monroe Public Schools
Administration Building
1275 N. Macomb Street
Monroe, MI 48162

May 12, 2016
Page 1 of 2

Attention: Mr. Jerry Oley
Director of Operations

Re: **Football Field
Lighting Replacement
at Monroe High School
for Monroe Public Schools
#1612**

Dear Mr. Oley:

As directed, we have reviewed the bids opened on the above mentioned project on May 10, 2016. We submit herein our comments and recommendations.

1. Five (5) Contractors and one (1) Sport Lighting System Manufacture's Representative attended the Mandatory Pre-Bid Meeting at the job site on May 2, 2016 at 3:00 p.m. Six (6) Contractors picked up bidding documents from the Architect's Office.
2. Two (2) bids were submitted. Low Base Bid, Proposal A, was submitted by Romanoff Electric Co. LLC from Toledo, OH. at \$229,123.00, No Bid for Alternate E-1 and \$95,000.00 for Alternate E-2. Second low bid was submitted by Gratton Construction Co. of Monroe, MI at \$357,000.00 for the Base Bid, Proposal A, No Bid for Alternate E-1 and \$103,000.00 for Alternate3 E-2.. Our cost estimate for Base Bid, Proposal A work was \$225,000.00. The contractor bid the project as specified. See the attached bid summary.
3. For your reference, the scope of work in the Base Bid, Proposal A includes, providing and installing two (2) new 90 foot tall light poles and concrete footings behind the home side grandstands and two (2) new 80 foot tall light poles and concrete footing near the ends of the visitor side grandstand with new lighting as designed by the sport lighting system manufacturer to maintain horizontal illumination average of 40 foot candles on the field including the end zones. Also included is to provide and install two (2) 7500 lumen LED light fixtures per pole to illuminate the grandstand seating areas.
4. For your reference, the scope of work in Alternate E-1 was to provide a fixture lowering mechanism on each pole complete with drill motor driven internal winch, pulleys, cables, hinged access panel in pole and all associated accessories. No bids were received for this Alternate due to the bidders not getting prices from Sport Lighting System Manufacturers.
5. For your reference, the scope of work in Alternate E-2 was to add to the Base Bid for providing. L.E.D. Type Athletic Field Lighting Fixtures in lieu of the Metal Halide Lighting Fixtures specified in the Base Bid.
6. Romanoff Electric Co. LLC submitted a voluntary substitution with their bid to provide a 25 year warranty for an additional \$,6,600.00.
7. We spoke to Tony Kern, Vice President of Service & Special Projects with Romanoff Electric Co. LLC who stated he was comfortable with his bid, he visited the job prior to bidding and that he bid the project using the materials listed in the specifications. He stated they are union contractors and they will pay above the required State Prevailing Wages. Their company has been in business for 89 years under it's present name, they currently employ over 300 electricians, they currently have \$53.2M worth of work in progress and under contract, they have completed several sport lighting projects including the Mud Hens Field, and Bowling Green University Football Field. They plan to Use Henry Gertzweiler as a subcontractor to erect the new light poles and the Delventhal Co as a subcontractor for the new concrete light pole foundations. He also stated his bid includes all taxes as specified. He stated he will perform all work with his own forces. He will be providing a 100% performance and labor bond as specified. They understand there is Liquidated Damages of \$500.00 per day if the August 19, 2016 date for Substantial Completion is not met.

**Football Field
Lighting Replacement
at Monroe High School
for Monroe Public Schools
#1612**

Page 2 of 2

8. We have not worked with Romanoff Electric Co. LLC from Toledo, OH. as the Prime Contractor on any of our past projects, however they have been a subcontractor on several past projects. They have completed many projects for our Electrical Engineer, (DECA) who stated Romanoff Electric Co. LLC is more than capable to complete any project he has designed.

Therefore, based on the above, we recommend a contract be awarded to Romanoff Electric Co. LLC from Toledo, OH. for the Base Bid, Proposal A, bid amount of \$229,123.00. We do not recommend accepting Alternate E-1 or E-2.

We would also recommend after more time to review the Voluntary Alternate for a 25 year warranty and if found to be acceptable to the School Board, a change order be issued after contract award for a cost of \$6,600.00.

Please contact our office should you need additional information or decide to proceed.

Sincerely,



George O'Dell
Associate

KOHLER ARCHITECTURE, INC.
1118 WEST FRONT STREET
MONROE, MI 48161

Football Field Lighting Replacement
at Monroe High School
Monroe Public Schools
#1612

Mandatory Pre-Bid: May 2, 2016 @ 3:00 P.M.
Bids Due: May 10, 2016 @ 3:00 P.M.
Opening: May, 2016 @ 3:00 P.M.
Cost Estimate: **\$225,000.00**

BID SUMMARY

CONTRACTOR	Proposal A (Base Bid)	Alternate E-1 Fixture Lowering Mechanism	Alternate E-2 LED Fixtures versus Metal Halide	Unit Price Ea. Lamp & Ballast	B.B. or C.C.	REMARKS
Romanoff Electric Co, LLC 55760 Enterprise Blvd. Toledo, OH 43612 Ph: 419-726-2627	\$229,123.00	No Bid	\$95,000.00	\$75.00 ea. lamp \$150.00 ea. ballast	B.B.	Musco
Gratton Construction Co. 1128 West Front Street Monroe, MI 48161 Ph: 734-241-5080	\$357,000.00	No Bid	\$103,000.00	\$95.00 ea.lamp \$290.00 ea. ballast	B.B.	Musco
J. Ranck Electric, Inc 1993 Gover Parkway Mt. Pleasant, MI 48858 Ph: 989 775-7393	Did Not Bid					
Staelgraeve Turner Electric 1138 Huber Drive Monroe, MI 48162 Ph: 734-241-1398	Did Not Bid					

PROPOSAL FORM (Revised with Addendum #1)
(Submit in Duplicate)

To: Secretary of the School Board;

Having carefully examined the Instructions to Bidders, the Specifications and Drawings, including Addendum No. 1, all entitled, "Football Field Lighting Replacement at Monroe High School, 901 Herr Road, Monroe, MI, for the Monroe Public Schools, 1275 N. Macomb St, Monroe, MI.", Architect's File #1612 as well as the premises and the conditions affecting the work, the undersigned agrees to furnish all labor and materials to perform the work, including All Trades, and agrees to accept in payment therefore, the sum of:

Proposal A (Base Bid) Two Hundred Twenty Nine Thousand One Hundred Twenty Three Dollars
(\$229,123.00)

Alternate E-1 NO BID Dollars
(\$ NO BID) Add to the Base Bid for providing a fixture lowering mechanism on each pole as specified on drawings.

Alternate E-2 Ninety Five Thousand Dollars
(\$ 95,000.00) Add to the Base Bid for providing L.E.D Type Fixtures versus Metal Halide Fixtures.

Unit Price Cost \$75.00 EA. Lamp \$150.00 EA. Ballast Dollars
(\$) Unit Price Cost for providing each spare 1500 watt metal halide sports lighting lamp and ballast as specified on the drawings.

List the Sports Lighting Pole and Light Fixture manufacturer included with this bid. MUSCO

List the L.E.D. Light Fixture manufacturer included with Alternate E-2 bid. MUSCO

The following form of bid guarantee, as indicated below, is herewith enclosed, representing 5% of the amount of the Total Bid, including Alternates, payable to the Owner:

Certified Check Bid Bond X

It is agreed that this bid may not be withdrawn for a period of 45 days. The Owner reserves the right to waive any irregularities, reject any or all bids or accept the bid that in the opinion of the Owner will serve the best interest of the Owner.

The undersigned agrees, if awarded the contract, to commence construction immediately and to complete work as noted in Division #1. (Notes: See Division #1 for Liquidated Damages and Instructions to Bidders for Architect's Inspections and Additional Services.)

SUB-CONTRACTORS - The undersigned submits for your approval herewith as a condition of being awarded the contract, the separately attached list of Contractors to whom it is proposed to let portions of this work, agreeing in every way to be responsible for the work, materials, equipment and supplies furnished by each and all of them. A tentative list shall be submitted with bid and confirmed/verified no later than 24 hours after bid opening.

SUBSTITUTIONS - The following is a list of manufacturers or trade names of substitute materials and equipment, which the undersigned submit for consideration, guaranteeing the same to conform to exact requirements of the specifications. The additions, deductions or no-charge figures indicated are separate from and not part of the proposal. A tentative list shall be submitted with bid and confirmed/verified no later than 24 hours after bid opening.

Item	Substitute	Add	Deduct	No Charge
25 Year Warrenty	<u>N/A</u>	<u>\$6,600.00</u>	<u>N/A</u>	<u>N/A</u>

FAMILIAL DISCLOSURE -- As required by the State of Michigan, and included as part of this proposal, shall be an Affidavit for Statement Regarding Familial Relationship, completely filled out and signed.

IRAN ECONOMIC SANCTIONS ACT COMPLIANCE - As required by the State of Michigan, and included as part of this proposal, shall be an Affidavit of Compliance of the Iran Economic Sanctions Act, Michigan Public Act No. 515 of 2012, completely filled out and signed.

BIDDER'S COMPLIANCE ASSURANCE - Sign in the space provided below to confirm that you have read, understand, and will comply with the requirements as stated in this project manual, including, but not limited to the sections dealing with the following: (1) criminal/security checks/records as noted in IB-Art. 16, Item 7; (2) prevailing wages as noted in IB-Art. 19; (3) and as noted in IB-Art. 11, submit herein with this proposal, AIA Contractor Qualification Form #A-305, 1986 completely filled out and signed;

Date MAY 10, 2016 (PLEASE PRINT OR TYPE)
Firm ROMANOFF ELECTRIC CO., LLC
Address 5570 ENTERPRISE BLVD.
TOLEDO, OH 43612
By DANA HOSTETLER
Signature [Signature]
Phone 419-726-2627 / Fax ^{Zip} 419-726-5406 Title PRESIDENT

BOILER REPLACEMENT – ADMINISTRATION BUILDING

BACKGROUND

See attached letter for details.

ENCLOSURE(S)

Letter from George O’Dell, Kohler Architecture, Inc.
Bid Summary

RECOMMENDATION

Move to accept the bid of \$113,768.00 from Thompson Plumbing & Heating, Inc. of Petersburg, Michigan, for the boiler replacement at the Administration Building and reject all other bids. This bid includes the Base Bid, Proposal A, bid amount of \$98,950.00 plus Alternate #1 amount of \$9,983.00 plus Alternate #3 amount of \$4,835.00. This project will come from the Building and Site Sinking Fund.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____



KOHLER ARCHITECTURE INC.

1118 WEST FRONT STREET, MONROE, MICHIGAN 48161
phone (734)242-6880 fax: (734)242-6883
WWW.KOHLERARCHITECT.NET

REGISTERED:
MICHIGAN

MEMBER:
A.I.A.
N.C.A.R.B.

Monroe Public Schools
Administration Building
1275 N. Macomb Street
Monroe, MI 48162

May 13, 2016
Page 1 of 2

Attention: Mr. Jerry Oley
Director of Operations

Re: **Boiler Replacement
at The Administration Building
for Monroe Public Schools
#1608**

Dear Mr. Oley:

As directed, we have reviewed the bids opened on the above mentioned project on May 10, 2016. We submit herein our comments and recommendations.

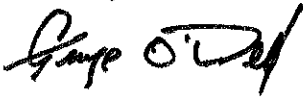
1. Seven (7) Contractors attended the Mandatory Pre-Bid Meeting at the job site on May 2, 2016 at 8:30 a.m. Seven (7) Mechanical Contractors picked up bidding documents from the Architect's Office.
2. Five (5) bids were submitted. Low Base Bid, Proposal A, was submitted by Thompson Plumbing & Heating, Inc. from Petersburg, MI. at \$98,950.00, for Alternate #1 at \$9,983.00, for Alternate #2 his price was included in his Base Bid price and for Alternate #3 at \$4,835.00 for a combined total price of \$113,768.00. Second low bid was submitted by Erie Welding & Mechanical from Erie, MI for the Base Bid, Proposal A, at \$107,769.00, for Alternate #1 at \$8,711.00, for Alternate #2 he bid N/A, and for Alternate #3 at \$3,574.00 for a combined total price of \$120,054.00. Our cost estimate for Base Bid, Proposal A work was \$99,900.00. The contractors bid the project as specified. See the attached bid summary.
3. For your reference, the scope of work in the Base Bid, Proposal A includes, removing two (2) 895M BTUH natural gas fired, hot water boilers that were installed in 1978 and providing and installing two (2) new Lochinvar, 500M BTUH natural gas fired, 97% high efficiency hot water boilers connected into the existing building supply and return piping. Also included is installing new variable frequency drives and inverter duty motors for existing circulating pumps and re-insulating all new and existing piping in the boiler room.
4. For your reference, the scope of work in Alternate #1 is to replace the existing circulating pumps with new circulating pumps.
5. For your reference, the scope of work in Alternate #2 was to furnish variable frequency drives with the new pumps. (The drives were included in the Base Bid and would in fact work with the existing or new pumps).
6. For your reference, the scope of work in Alternate #3 is to replace the existing 1978 vintage air separator with a new Spiraltherm air separator.
7. We spoke to Christian Freshour, Sr. Project Manager with Thompson Plumbing & Heating, Inc., who stated he was comfortable with his bid, he visited the job prior to bidding and that he bid the project using the materials listed in the specifications. He stated they are union contractors and they will pay above the required State Prevailing Wages. He also stated his bid includes all taxes as specified. He stated he plans to use Geal Electric for the electrical work and Royal-West Roofing for flashing in the new boiler vents through the roof. He will be providing a 100% performance and labor bond as specified. They understand there is Liquidated Damages of \$500.00 per day if the August 19, 2016 date for Substantial Completion is not met.
8. We have worked with Thompson Plumbing on several projects for the Monroe Public Schools including new unit ventilators at Monroe Middle School along with the curtain wall window project last summer and the Custer I Café Addition and HVAC upgrades at the Operations Center. Their workmanship and project coordination is good.

**Boiler Replacement
at The Administration Building
for Monroe Public Schools
#1608
Page 2 of 2**

Therefore, based on the above, we recommend a contract be awarded to Thompson Plumbing & Heating, Inc. from Petersburg, MI. for the Base Bid, Proposal A, bid amount of \$98,950.00 plus Alternate #1 amount of \$9,983.00 plus Alternate #3 amount of \$4,835.00 for a combined total amount of \$113,768.00.

Please contact our office should you need additional information or decide to proceed.

Sincerely,



George O'Dell
Associate

enc: As Indicated
cc: Files Docs/1608-REC-1

KOHLER ARCHITECTURE, INC.
1118 WEST FRONT STREET
MONROE, MI 48161

Boiler Replacement
at the Administration Building
Monroe Public Schools
#1608
Mandatory Pre-Bid: May 2, 2016 8:30 A.M.
Bids Due: May 10, 2016 @ 3:00 P.M.
Opening: May, 2016 @ 3:00 P.M.
Cost Estimate: \$99,900.00

BID SUMMARY

CONTRACTOR	Proposal A (Base Bid)	Alternate #1 Replace Pumps	Alternate#2 Pumps with Variable Frequency Drives	Alternate #3 Replace Air Separator	B.B. or C.C.	REMARKS (Boiler Mfr.)
Thompson Plumbing & Heating 170 Petersburg Rd. Petersburg, MI 49270 Ph: 734-807-0842	\$98,950.00	\$9,983.00	Included in Base Bid	\$4,835.00	B.B.	Lochinvar
Erie Welding & Mechanical 9776 S. Dixie Hwy Erie, MI. 48133 Ph: 734-848-8361	\$107,769.00	\$8,711.00	N/A	\$3,574.00	B.B.	Lochinvar
Dimech Services 5505 Enterprise Blvd. Toledo, OH 43612 Ph: 419-729-0111	\$114,200.00	\$13,000.00	N/A	\$3,525.00	B.B.	Lochinvar
Sieb Plumbing & Heating 303 East Front Street Monroe, MI 48161 Ph: 734- - 241-8898	\$120,940.00	\$15,370.00	\$6,080.00		B.B.	Lochinvar
Detroit Boiler 2931 Bequfait Detroit, MI 48267 Ph: 313-921-7068	\$179,549.60	\$11,066.32	\$3,469.04	\$3,942.84	B.B.	Lochinvar
Harpco Mech. Heat & Cold, Inc. 28 N. Saginaw St. Ste. 909 Pontiac, MI 48342 Ph: 248-481-7258	Did Not Bid					
LaRoy P & H, Inc. 7712 Samaria Rd Riga, MI 49176 Ph: 734-854-4600	Did Not Bid					

**MASONRY REPAIR
ENTRY ARCHWAY TO BUNKELMAN FIELD**

BACKGROUND

See attached memo from Jerry Oley for details.

ENCLOSURES

Memo from Mr. Oley
Proposal from Ohio Building Restoration, Inc.

RECOMMENDATION

Move to accept the bid of \$14,214.00 from Ohio Building Restoration, Inc. of Toledo, Ohio, to repair the archway going into Bunkelman Field. Funds for this service will come from Site Sinking Funds.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____



MONROE PUBLIC SCHOOLS

4920 W. Albain Rd. Monroe, MI 48161

www.monroe.k12.mi.us

Operations

Phone 734-265-3333
Fax 734-265-3301

Jerry Oley

Executive Director of Operations

Tim Salenbien

Custodial/Maintenance Supervisor

Frank Henry

Transportation Supervisor

Transportation

Phone 734-265-3300
Fax 734-265-3301

May 13, 2016

To: Board of Education
Monroe Public Schools

From: Jerry Oley
Director of Operations

Re: Masonry Repair - Entry Archway to MHS Bunkleman Field

Quotes were requested from Ohio Building Restoration, Inc., Phoenix Masonry, and Grunwell-Cashero, Co. to repair the entry archway to MHS Bunkleman Field due to an extreme safety issue caused from the deteriorating conditions of the brick pillars. The scope of this project must be completed by June 3rd (MHS Commencement Ceremony).

One quote was received from Ohio Building Restoration, Inc.

Bid Summary is as follows:

Ohio Building Restoration, Inc. \$14,214.00
Monroe, MI

I recommend that the bidder Ohio Building Restoration, Inc. be awarded the project to repair the entry arch. This quote includes the labor and material needed to complete the repair.

Total price for this project is \$14,214.00. Funds for the masonry arch repair will be taken from the Site Sinking fund.

If you need further information, please let me know.

JAO/jle

NOTICE OF NONDISCRIMINATION

It is the policy of Monroe Public Schools not to discriminate on the basis of race, color, national origin, gender, age, disability, religion, height, weight or marital status in its programs, services, employment, or any other activities. For information contact the office of the Superintendent of Schools, 1275 N. Macomb St., Monroe, MI 48162, 734-265-3010.



Ohio Building Restoration, Inc.
 830 Mill, Street
 Toledo, Ohio 43609

Football Field Entry Arch Proposal

Proposal submitted to:

Monroe High School	Phone: 7334.265.3330	Date: 4/21/2016
901 Herr Road	Job Name: Monroe Football Arch	
Monroe, MI	Job Location: Monroe	
Monroe Public Schools		

Brief description of work being performed:

Take down and rebuild two pillars and remove the overhead arch and cap the overhead pillars.

We hereby submit specifications and estimates for:

Supply the labor, equipment, and material to complete the work that was mentioned above.
Remove the fence from the two pillars.
Remove the two pillars and the footers
Pour two new footers with steel post planted in the center.
Pillars will be built to match the original pillars and the salvaged caps will then be reinstalled.
The arch over the gates will be dismantled and removed from the site.
The two pillars at each side of the gates will be pinned to the existing walls.
The two pillars will be cut level with the existing pillars and capped with the salvaged stone from the arch.

We propose hereby to furnish material, equipment, and labor – complete in accordance with above specifications, for the sum of: **\$14,214.00**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. O.B.R. workers are fully covered by Workmen's Compensation Insurance.

Authorized Brian Taylor
 Signature _____

Note: This proposal may be withdrawn if not accepted within 30 days.
 The net due 15 days upon completion.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as described above.

Date of Acceptance: _____ Signature: _____

Brian Taylor
 Project Manager / Estimator
 Ohio Building Restoration, Inc.
 Email: btaylor.obr@att.net
 Cell: 419.290.7637 Phone: 419.244.7372 Fax: 419.244.0627

REPLACE GARAGE DOORS – OPERATIONS CENTER

BACKGROUND

See attached memo from Jerry Oley for details.

ENCLOSURES

Memo from Mr. Oley
Bids from LaRoy Door, Crawford Door, and Quality Overhead Door

RECOMMENDATION

Move to accept the bid of \$11,093.00 from LaRoy Door of Monroe, Michigan, to replace three garage doors at the Operations Center and reject all other bids. Money for this service will come from Site Sinking Funds.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____



MONROE PUBLIC SCHOOLS

4920 W. Albain Rd. Monroe, MI 48161

www.monroe.k12.mi.us

Operations

Phone 734-265-3333
Fax 734-265-3301

Jerry Oley

Executive Director of Operations

Tim Salenbien

Custodial/Maintenance Supervisor

Frank Henry

Transportation Supervisor

Transportation

Phone 734-265-3300
Fax 734-265-3301

May 13, 2016

To: Board of Education
Monroe Public Schools

From: Jerry Oley
Director of Operations

Re: Operations Center Garage Doors Replacement

Quotes were requested to complete the replacement of (3) garage doors in our fleet maintenance shop located at Monroe Public Schools Operations Center. This is being requested due to their deteriorated conditions also due to the fact that replacement parts are not available due to the age of the doors.

Quotes were received from Laroy Door of Monroe, MI, Crawford Door of Monroe, MI, and Quality Overhead Door of Toledo, OH.

Bid Summary is as follows:

Crawford Door \$12,838.00
Monroe, MI

Laroy Door \$11,093.00
Monroe, MI

Quality Overhead Door \$10,935.00
Toledo, OH

I recommend that the bidder Laroy Door be awarded the project to replace the garage doors at the Operations Center. This quote includes (3) overhead garage doors, installation, and 3 button control station (including remotes).

Total price for this project is \$11,093.00. Funds for the garage door replacement will be taken from the Site Sinking fund.

If you need further information, please let me know.

JAO/jle

NOTICE OF NONDISCRIMINATION

It is the policy of Monroe Public Schools not to discriminate on the basis of race, color, national origin, gender, age, disability, religion, height, weight or marital status in its programs, services, employment, or any other activities. For information contact the office of the Superintendent of Schools, 1275 N. Macomb St., Monroe, MI 48162, 734-265-3010.

QUOTE



Date	4/26/2016
------	-----------

Quote #
7532

Sales Person
Jake

704 S. Telegraph Rd
 Monroe, MI 48161
 Phone: (734) 242-2131
 Fax: (734) 242-4555

Name / Address	Job Site		
Monroe Public Schools 1275 N. Macomb Monroe, MI 48162	Bus Garage 4920 W. Albain Rd Monroe, MI		
Description	Qty	Rate	Total
16'2 X 13 Haas 716 Almond - V - Groove Panel 1 3/4" Thick - R - Value 16.18 15" Radius Track Reverse Angle Mount To Steel Row of Insulated 25 X 12 Glass Struts Weatherseal	2	2,337.00	4,674.00
Labor to Install Includes Removal & Disposal of Existing Doors	2	650.00	1,300.00
12'2 X 13 Haas 716 Almond - V - Groove Panel 1 3/4" Thick - R - Value 16.18 Low Headroom Track Reverse Angle Mount To Steel Row of Insulated 25 X 12 Glass Struts Weatherseal	1	1,709.00	1,709.00
Labor to Install Includes Removal & Disposal of Existing Door	1	560.00	560.00
Deduct \$771.00 For 600 Series			

ACCEPTANCE OF QUOTE: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. I agree to a 50% deposit due upon order and balance due upon completion.

AUTHORIZED SIGNATURE _____
 DATE _____

Total

All quotes are good for 30 days

QUOTE



Date	4/26/2016
------	-----------

Quote #
7532

Sales Person
Jake

704 S. Telegraph Rd
 Monroe, MI 48161
 Phone: (734) 242-2131
 Fax: (734) 242-4555

Name / Address		Job Site	
Monroe Public Schools 1275 N. Macomb Monroe, MI 48162		Bus Garage 4920 W. Albain Rd Monroe, MI	
Description	Qty	Rate	Total
Option for Opener 14' T-50 LiftMaster Opener 3 Button Control Station Installed \$950.00 Each			
		Doors 8243⁰⁰	
		3- openers @ 950 ⁰⁰ → 2850 ⁰⁰	
			8243⁰⁰
			\$11,093 ⁰⁰
ACCEPTANCE OF QUOTE: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. I agree to a 50% deposit due upon order and balance due upon completion. AUTHORIZED SIGNATURE _____ DATE _____			Total 88,243.00 **All quotes are good for 30 days**



Proposal

4655 South Ave., Toledo, Ohio 43615
 Phone 419-578-8700 Fax 419-578-8701

Quoted by Todd Seiler – QualityTodd@bex.net

Proposal Submitted To Monroe Public Schools		Phone 734 265-3333	Date 4/28/16
Street 4920 W. Albain Rd		Job Name Door replacement	
City, State, and Zip Code Monroe Michigan 48161		Job Location Bus Garage	
Architect	Date of Plans		Job Phone

We hereby submit specifications and estimates for:

Furnish and install

2- 16'2 x13 Clopay model 3717 light ribbed steel insulated door R 16.2 . 2- 6x24 insulated windows
 2" commercial standard lift track
 Torsion spring

1- 12'2 x13 Clopay model 3717 light ribbed steel insulated door R 16.2 3- 6 x24 insulated windows
 2" commercial low clearance track

Remove existing doors and haul away
 Install new weatherseals \$ 7,495.00

Option: torsion spring to be 50,000 cycle on all three doors Add \$ 920.00 total for all three doors

Manaras OTH 14' commercial trolley openers 120 volt ½ hp UL 325 safety photo eyes
 Open/close/stop wall station
 Labor to include removal of existing and haul .. install and connect photo eyes and wall control
 Electric wiring of power to be by owner maintenance \$ 840.00 each

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

Payment to be made as follows:
 All Material is guaranteed to be specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature Todd Seiler 3 door w/torsion \$8415⁰⁰

Note: This proposal may be withdrawn by us if not accepted within 30 days. 3 openers - 2520⁰⁰

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ 18 Signature _____ \$10,935⁰⁰

Crawford Door of Monroe

15302 S Telegraph Rd
Monroe, Michigan 48161
734.241.5630 ph
734.639.48161 fax
keith-atdoor@hotmail.com

29, April 2016

Page 1 of 2

Monroe Public Schools
4920 W Albain Road
Monroe, Michigan 48161
Attn: Tim Salenbien-Custodial/Maintenance Supervisor

Ref: Bus Maintenance Garage

Thank you for the opportunity to provide you with this quotation. Our prices are based on our field measurements.

Item One: Overhead Door

Total Price Including Tax: \$2,688.00 Includes Installation
Price Includes:

1 each Clopay Model 3717 1 3/4" 16.2 R value, Thermally Broken
12'2 x 13 Opening Size, LHR Rear Mount Torsion R/A,
Weatherseal, Port Hole 24 x 12 Windows, Low Head Room

Color's Available White, Brown, Commercial Tan & Grey
All Old Material Removed from the Site
Price Includes Delivery to the Project Site
Installation Included in Price

Item Two: Overhead Door

Total Price Including Tax: \$6,550.00 Includes Installation
Price Includes:

2 each Clopay Model 3717 1 3/4" 16.2 R Value, Thermally Broken
16'2 x 13 Opening Size, 15" Rad Torsion, Weatherseal,
Port Hole 24 x 12 Windows

Color's Available White, Brown Commercial Tan & Grey
All Old Material Removed from the Site
Price Includes Delivery to the Project Site
Installation Included in Price

Item Three: Optional Trolley Operator

Total Price Including Tax: \$1,200.00 Price Includes Installation

Price Includes:

- 1 each 14' MiCaran ½ hp Trolley Operator**
- 1 each 3 Button Station**
- 1 set Vision Eye's**

If there is any other information you may require, feel free to contact me!

Sincerely,

Keith Campbell
Crawford Door of Monroe

3 doors ← \$9238⁰⁰
3 operators @ \$1200⁰⁰ ea - 3600⁰⁰

\$12838⁰⁰

**SCREENING, REFINISHING AND REPAIR OF GYMNASIUM FLOORS
MONROE HIGH SCHOOL AND MONROE MIDDLE SCHOOL**

BACKGROUND

See attached memo from Jerry Oley for details.

ENCLOSURES

Memo from Mr. Oley
Bids from Allcourt, Inc. and Floor Care Concepts

RECOMMENDATION

Move to accept the low bid of \$5,980.00 from Allcourt, Inc. of Northville, Michigan, for the screening, refinishing and repair of gymnasium floors at Monroe High School and Monroe Middle School and reject all other bids. Money for this purchase will come from the General Fund.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____



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Transportation Supervisor

Transportation

Phone 734-265-3300
Fax 734-265-3301

May 6, 2016

To: Board of Education
Monroe Public Schools

From: Jerry Oley
Director of Operations

Re: Gymnasium Floors at Monroe High School & Monroe Middle School

Bids were requested from three companies for screening, refinishing and repairs of the gymnasium floors at Monroe High School, and Monroe Middle School. Two bids were received.

It is my recommendation that the bidder, ALLCOURT Inc. be awarded this 2016 project.

Bid Summary is as follows:

ALLCOURT Inc, \$5,980.00
Northville, MI

Floor Care Concepts \$10,584.86
Wyoming, MI

Funds for Monroe High School and Monroe Middle School gym floor services will total \$5,980.00 and will be taken from the general fund.

If you need further information, please let me know.

JAO/jle

NOTICE OF NONDISCRIMINATION

It is the policy of Monroe Public Schools not to discriminate on the basis of race, color, national origin, gender, age, disability, religion, height, weight or marital status in its programs, services, employment, or any other activities. For information contact the office of the Superintendent of Schools, 1275 N. Macomb St., Monroe, MI 48162, 734-265-3010.

Allcourt, Inc.
44275 Groesbeck Hwy.
Clinton Twp. MI 48036
586 929 0680
F586 323 9607

**Monroe Public Schools
Gymnasium Floor Refinishing**

May 4, 2016

The following **quotes** are to include:

- ⇒ Deep screening of entire gymnasium floor with 120 grit sanding screens
- ⇒ Cleaning of entire gymnasium floor by vacuum and wet tack
- ⇒ Furnish and Apply two (2) coats of Bona Allcourt Gym finish over entire floor

High School Main Gym Floor: **\$3,100.00**

High School Upper Gym Floor **\$1,200.00**

Middle School **\$1,680.00**

Pete Agnello

We warrant work to be performed by us to be free from defects in material and workmanship under normal use and service. Our obligation under this warranty shall be limited to the repair or replacement of any material installed by us or work done by us which may thus prove defective under normal use and service within one (1) year from date of installation or service, and which our examination shall disclose to our satisfaction to be thus defective. **THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR USE AND OF ALL OTHER OBLIGATIONS OF LIABILITIES ON OUR PART, AND WE NEITHER ASSUME, NOR AUTHORIZE ANY OTHER PERSON TO ASSUME FOR US, ANY OTHER LIABILITY IN CONNECTION WITH THE WORK TO BE DONE BY US AS SPECIFIED HEREIN. THIS WARRANTY SHALL NOT APPLY TO MATERIAL INSTALLED OR WORK PERFORMED BY US WHICH HAS BEEN SUBJECT TO ACCIDENT, NEGLIGENCE, ALTERATION, ABUSE, OR MISUSE.**

Limitation of remedies. The sole liability of Allcourt under the warranty contained herein shall be the repair and/or replacement of any material installed by us or work done by us. Varsity shall not be held liable for any delays caused by circumstances beyond it's control including, without limitation, fire, labor problems, shortage of supplies or materials, unforeseen difficulties and , without limiting the foregoing, any other conditions which are beyond Allcourts control. **IF BUYER BRINGS ANY ACTION OR ASSERTS ANY**

CLAIM AGAINST Allcourt, NO CAUSE OF ACTION BY BUYER SHALL INCLUDE A CLAIM, NOR MAY RECOVERY BE HAD AGAINST Varsity FOR ANY PUNITIVE, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES TO PROPERTY, FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME.

VISTOR MANAGEMENT

BACKGROUND

See attached memo from David Payne for details.

ENCLOSURE(S)

Memo from Mr. Payne

Quotes from Netch Corp. and Raptor Technologies, LLC

RECOMMENDATION

Move to approve the purchase of a combined visitor management solution for all of our school buildings provided by Dell and Raptor at a cost not to exceed \$33,556.04. Funds for this project will come from 31a.

MOTION: _____ **SUPPORT:** _____ **ACTION:** _____

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mr. Bunkelman	_____	_____	_____	_____
Dr. March	_____	_____	_____	_____
Mrs. Mentel	_____	_____	_____	_____
Mr. Philbeck	_____	_____	_____	_____
Mrs. Taylor	_____	_____	_____	_____
Mr. VanWasshenova	_____	_____	_____	_____
Mr. Yeo	_____	_____	_____	_____



Monroe Public Schools

Technology Department

1275 N. Macomb St

Monroe MI, 48162

MEMO

To: Dr. Barry Martin

From: David Payne

Date: 5-16-16

Subject: Visitor Management Purchase

We are recommending the approval to move forward in purchasing a Visitor Management solution at all our school buildings. We are recommending the combined solution provided by Dell and Raptor at a cost not to exceed \$33,556.04. If approved this project would be funded by the 31A grant. Raptor will provide the Visitor Management solution, badge printers, badges, bar code readers, and scanners for eleven buildings. Raptors pricing was taken off a federal bid program known as the GSA Federal Acquisition Service. Dell will provide the computers for Kiosk stations and REMC pricing was used. If approved this will be all needed equipment to complete the installation, testing, and training at all locations.

Netech Corp.

Notes

[Netech W-9](#)

Vendor Contact - Jeff Seelenbinder
48325 Alpha Drive
Suite 150 Wixom MI 48393

Phone 248-679-3221 **Fax Email** jseelenbinder@netechcorp.com

Item	Details	Qty.	Price	Total
22161400	<p>Name Dell Optiplex 3040-SFF w/ Windows 10 Pro</p> <p>Quantity Unit Each</p> <p>Mfg/Model Dell / 223200</p> <p>Reseller Order Number 223200</p> <p>Contract Expiration 10-15-2016</p> <p>Item Description Dell Optiplex 3040 SFF, i5-6500 Processor, 4GB RAM, 500GB 7200RPM hard Drive, , Integrated Intel 530HD Video, (1) HDMI, (1) DP, USB Keyboard, USB Mouse, No Optical Drive, Windows 10 Pro, 3 Year Onsite Warranty. One Year Dell Endpoint Security Suite Enterprise Edition (ESSE) with Cylance Technology</p>	24.00	374.94	8,998.56
22160082	<p>Name Dell P2214H 21.5" VGA, DVI, 24.00 DP, (4) USB</p> <p>Quantity Unit Each</p> <p>Mfg/Model Dell / 220000-13</p> <p>Reseller Order Number 220000-13</p> <p>Contract Expiration 10-15-2016</p> <p>Item Description Dell P2214H 21.5" VGA, DVI, DP, (4) USB</p>	24.00	146.27	3,510.48
			Vendor Total	\$12,509.04



Opportunity Owner Erin Cummings
Quote Number 201605-15664
Created Date 5/11/2016
Expiration Date 6/13/2016

Account Name Monroe Public Schools

Billing Address 1275 N. Macomb St.
Monroe, MI 48162

Product	Product Description	Sales Price	Quantity	Total Price
2D Barcode Reader	2D barcode reader for kiosk station.	\$350.00	11.00	\$3,850.00
Annual Access Fee	One (1) year Raptor Annual Software Access Fee (per location). Renewal fee is due on the anniversary month of purchase. Raptor Alert Monitoring service and technical support is included.	\$480.00	9.00	\$4,320.00
Database Setup	One-time database setup fee (per location).	\$350.00	9.00	\$3,150.00
Raptor 450 Turbo Label Printer	Badge printer for visitors and/or student tardy passes -- 2 year limited warranty.	\$139.00	22.00	\$3,058.00
Raptor Duplex Scanner	ID scanner for state issued identification cards -- 1 year limited warranty.	\$495.00	11.00	\$5,445.00
Raptor Visitor Badges (White)	Raptor visitor badges (10 rolls/300 badges per roll). Quality guaranteed for one (1) year after purchase date.	\$100.00	9.00	\$900.00
Shipping and Handling Fee	Required on all new orders.	\$36.00	9.00	\$324.00
Grand Total				\$21,047.00

SUBMIT PURCHASE ORDERS:

Email to orders@raptortech.com or fax to 713-880-2577 or mail to P.O. Box 7966 :: Houston, TX :: 77270-7966

REMIT CHECK PAYMENTS TO THE ADDRESS BELOW (always include an invoice number/detailed paperwork with your payment):

Dept. 141 :: P.O. Box 4458 :: Houston, TX :: 77210-4897

Order equipment and supplies or pay your renewal online with credit card at: www.shop.raptortech.com

Phone 713-880-8902 x 3 :: Fax 713-880-2577 :: orders@raptortech.com

TERMS AND CONDITIONS:

1. Only hardware and supplies purchased through Raptor Technologies, LLC are approved for use with the Raptor System. Use of any hardware or supplies not approved by Raptor Technologies may void all warranties and guarantees.
2. Restocking fee of 25% of purchase price will apply to all returns. Shipping/handling fees are non-refundable.
3. All purchases from Raptor are subject to the terms and conditions of the Raptor Subscription Agreement, which can be found at www.raptortech.com/Agreement.html



General Service Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List

Schedule 84: Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!™, a menu-driven database system. The INTERNET address for GSA Advantage!™ is:

<http://www.GSAAdvantage.gov>.

Contract Number: **GS-07F-127BA**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules at www.gsa.gov.

Contract Period: February 10, 2014 – February 9, 2019

Contractor Name: **Raptor Technologies, LLC**

Address: 631 W. 22nd St.
Houston, TX 77088

Phone Number: 713-880-8902

Fax Number: 713-880-2577

E-mail: jvesterman@raptorware.com

Website: <http://www.raptorware.com/>

Contract Administrator: James J Vesterman, CEO

Business Size: Small Business

Customer Information

1a. Table of Awarded Special Item Numbers with appropriate cross-reference to page numbers:

Special Item Number	Special Item Description	Awarded Price Page
246-35-6	Other Access Control Systems	5-6
246-1000	Security, Alarm & Signal Systems	6

1b. Lowest Priced Model Number and Price per SIN: Please refer to our pricing on GSA Advantage!

1c. If the Contractor is proposing hourly rates a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. N/A

2. Maximum Order:

Special Item Number	Special Item Description
246-35-6	\$100,000.00
246-1000	\$150,000.00

3. Minimum Order: None.

4. Geographic Coverage: Contiguous 48 States, Alaska, Hawaii, and Puerto Rico

5. Point of production: United States

6. Discount from list prices or statement of net price: Prices shown herein are net prices.

7. Quantity discounts: *100% discount- Onsite Installation and Training for each campus for a simultaneous rollout; applicable only if a school district is purchasing system bundles for **10** or more campuses within their district.

8. Prompt payment terms: Net 30

9a. Government purchase cards **are accepted** up to the micro-purchase threshold (currently \$3,000).

9b. Government purchase cards **are not accepted** above the micro-purchase threshold (currently \$3,000).

10. Foreign items: None.

11a. Time of Delivery:

Special Item Number	Awarded Price Page
246-35-6	3-7 DARO
246-1000	30 DARO

11b. Expedited Delivery: Contact Contractor**11c. Overnight and 2-day delivery:** Contact Contractor**11d. Urgent Requirements:** Contact Contractor**12. F.O.B Points:** Origin**13a. Ordering Address:**

Raptor Technologies, LLC
Fax: 713-880-2577
Email: orders@raptorware.com

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage (www.gsa.gov/schedules).**14. Payment address:**

Raptor Technologies, LLC
Lock Box 4897
Houston, TX 77210

15. Warranty provision:

2 years for printer; 1 year for scanner from date of purchase.

The Raptor warranty process is as follows:

- 1) Users or IT Staff first call Raptor Technical Support to determine if the problem is hardware related;
- 2) If so, Raptor will send replacement hardware with a return label via UPS ground;
- 3) Defective equipment is returned to Raptor using the UPS return label. If the defective equipment is not returned to Raptor, the school will be charged for the additional equipment. Raptor is not responsible for equipment that is lost, stolen, or abused at the campus. Only equipment and supplies purchased through Raptor Technologies are approved for use with the Raptor system. Use of outside equipment or supplies will void all warranties.

*Restocking Fee: 25%***16. Export Packing Charges:** N/A

- 17. Terms and conditions of Government purchase card acceptance:** Government purchase cards **are not accepted** above the micro-purchase threshold (currently \$3,000).
- 18. Terms and conditions of rental, maintenance, and repair:** N/A
- 19. Terms and conditions of installation:** N/A
- 20a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices:** N/A
- 20b. Terms and conditions for any other services:** N/A
- 21. List of service and distribution points:** N/A
- 22. List of participating dealers:** N/A
- 23. Preventive maintenance:** N/A
- 24a. Environmental attributes, e.g., recycled content, energy efficiency, and/or reduced pollutants:**
None.
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contactor's website or other location.) The EIT standards can be found at:**
www.Section508.gov/ N/A
- 25. Data Universal Numbering System (DUNS) number:** 141190061
- 26. Raptor Technologies, LLC is registered in the System for Award Management (SAM) database.**



Raptor Technologies, LLC Approved GSA Price List

SIN	MFR	MFR Part No.	Product Name	Product Description	UOI	GSA Price w/IFF
246-35-6	Raptor	RAP001	Raptor Basic System	Includes Raptor Annual Access Fee, Raptor Duplex Scanner, Raptor Printer, Raptor Visitor Badges (one case), Database Set up Fee & Shipping and Handling.	Per Campus	\$1,600.00
246-35-6	Raptor	RAP002	Tardy Bundle	Includes Raptor Printer for Tardy Passes & Raptor Tardy Passes (3,600 badges)	Each	\$ 235.00
246-35-6	Raptor	RAP003	Kiosk Bundle	Includes Raptor Printer for Kiosk location & Raptor barcode Scanner w/stand	Each	\$ 289.00
246-35-6	Raptor	RAPVAF	Raptor Annual Software Access Fee	Includes 12 months access to Raptor web-based software, weekly updates to the registered sex offender database, and customer service Monday through Friday from 7am to 5pm CST, except major holidays.	Per Campus	\$ 480.00
246-35-6	Dymo	1759726-B	Raptor Printer	Raptor Printer	Each	\$ 139.00
246-35-6	Dymo	1759726-T	Raptor Printer for Tardy Passes	Raptor Printer for Tardy Passes	Each	\$ 139.00

246-35-6	Dymo	1759726-K	Raptor Printer for Kiosk location	Raptor Printer for Kiosk location	Each	\$ 139.00
246-35-6	CSSN	IDCSOSDK800DX	Raptor Duplex Scanner	Raptor Duplex Scanner	Each	\$ 495.00
246-35-6	Scan Technology	A1500CBK00004	Raptor Barcode Scanner w/stand	Raptor Barcode Scanner w/stand	Each	\$ 150.00
246-35-6	Blanco	51892RAP3	White Labels	Visitor badges - white (3,000)	Case	\$ 100.00
246-35-6	Blanco	51892RAPR	Red Labels	Visitor badges - red (3,000)	Case	\$ 100.00
246-35-6	Blanco	51892RAPB	Blue Labels	Visitor badges - blue (3,000)	Case	\$ 100.00
246-35-6	Blanco	51892RAPY	Yellow Labels	Visitor badges - yellow (3,000)	Case	\$ 100.00
246-35-6	Blanco	51892RAPO	Orange Labels	Visitor badges - orange (3,000)	Case	\$ 100.00
246-35-6	Blanco	51892RAPG	Green Labels	Visitor badges - green (3,000)	Case	\$ 100.00
246-35-6	Blanco	51892RAPM	Rainbow Labels	Visitor badges - multi-colored (2 rolls of each color - 3,000 total)	Case	\$ 100.00
246-35-6	Blanco	51892RAP2	Tardy Passes	Tardy Passes (3,600)	Case	\$ 96.00
246-1000	Raptor	RAP1000	Onsite Installation & Training*	Onsite Installation & Training	Per Campus	\$ 275.00

*100% discount - Onsite Installation and Training for each campus for a simultaneous rollout; applicable only if a school district is purchasing system bundles for **10** or more campuses within their district.

CLOSED SESSION

RECOMMENDATION

Move to convene in closed session for the purpose of discussing strategies connected with the negotiation of collective bargaining agreements. Open Meetings Act, Section 8(c).

HAND VOTE

MOTION: _____ SUPPORT: _____ ACTION: _____

Time: _____

Special Board Meeting
May 18, 2016
Item #C.9

ADJOURNMENT OF CLOSED SESSION AND RECONVENE

RECOMMENDATION

Move that the closed session be adjourned and the Special Board Meeting be reconvened into open session.

HAND VOTE

MOTION: _____ SUPPORT: _____ ACTION: _____

TIME: _____

ADJOURNMENT

RECOMMENDATION

Move to adjourn the May 18, 2016, Special Board Meeting.

HAND VOTE

MOTION: _____ SUPPORT: _____ ACTION: _____

TIME: _____