

**GLENBROOK HIGH SCHOOLS
DISTRICT BUSINESS OFFICE**

To: Dr. Mike Riggle
From: Kimberly L. Ptak
Re: Award of Furniture Bid
Date: May 23, 2016

Recommendation

It is recommended that the Board of Education:

1. Approve a bid from Lowery McDonald in the amount of \$34,185 for furniture at GBN.

2. Approve total purchases, as outlined below, in the total amount of \$91,697.

Purchases greater than \$25,000 are required by Illinois School Code to be put out to formal bid and be approved by the Board. For purchases under \$25,000 quotes were received.

Background

At the March 21, 2016 board meeting, the Board of Education awarded bids for summer of 2016 construction work in the amount of \$3,290,293. Summer construction work includes roofing, paving, Project Lead the Way spaces at GBN and GBS, a physics lab at GBS, conversion of labs into general classroom space at GBS and office space for the GBS technicians. Included in the \$3,290,293 approved by the board was a \$95,000 furniture placeholder to furnish the new spaces. Following is a summary of the actual furniture purchase.

<u>Vendor</u>	<u>Lowest Price</u>	<u>Area Furnished</u>
Lowery McDonald	\$34,185	GBN PLTW tables, storage
Forward Space	\$17,880	GBS PLTW, General Classroom (tables & chairs)
Business Section	\$7,932	GBS PLTW Tables
Office Concepts	\$6,800	GBN PLTW stools
Workplace Solutions	\$6,400	GBS Technician Office
KI	\$6,500	GBS General Classroom Tables
TBD	<u>\$12,000</u>	General Classroom Chairs
Total: Estimate:	\$91,697 <u>\$95,000</u> (\$3,303)	

Bids Received for purchase greater than \$25,000

Lowrey McDonald	\$34,185
Office Designs	\$42,202
Wisconsin Bench	\$48,208
Forward Space	\$52,225
Estimate	\$35,000

**GLENBROOK HIGH SCHOOLS
DISTRICT BUSINESS OFFICE**

HISTORICAL MEMO

To: Dr. Mike Riggle
From: Kimberly L. Ptak
Re: Award of Summer 2016 Construction Bids
Date: March 21, 2016

Recommendation

It is recommended that the Board of Education award the following bids for summer 2016 construction work. Bids total \$3,290,293 compared to the estimate of \$3,939,390 which was taken to the October 26, 2016 Board meeting. Bids are \$649,097 or 16% under the estimate. If approved, the cost will be built into the FY 16/17 budget.

Trade	Low Bidder	Amount	Estimate	Over/(Under)
Roofing	L. Marshall Roofing	\$890,000	\$1,050,000	-\$160,000
Paving	Accu-Paving	\$847,100	\$1,337,390	-\$490,290
Interior Work				
Masonry	JAC Masonry	\$161,100		
General Trades	R.B. Construction	\$581,900		
Flooring	Vortex Enterprises	\$102,803		
Painting	May Decorating	\$33,575		
Plumbing	Jensen's Plumbing & Heating	\$114,200		
HVAC	DeKalb Mechanical	\$94,955		
Electrical	Prospect Electric	\$295,660		
A/V	COTG	\$74,000		
Furniture	TBD - various vendors	\$95,000*		
		\$1,553,193	\$1,552,000	\$1,193
Total:		\$3,290,293	\$3,939,390	-\$649,097

* Placeholder - furniture to be bid/purchased from various vendors.

For a summary of the scope of work, please see the attached memo from the October 26, 2015 facility committee meeting.