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CYNTHIA LADWIG
TOWN CLERK

Town of Stonington
K-12 School Building Committee
Regular Meeting Minutes
Tuesday, July 10, 2018 - 6:00 p.m.
Central Office, Old Mystic, CT
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Members Present: Rob Marseglia, Chairman; Kate Rotella, Vice Chairwoman; George Crouse, Deborah Downie, Rob Sundman, Debra Widmer and Bob Mitchell

Late arrivals: Wendy Wilbert - 6:04 p.m. and Julie Holland, Secretary - 6:15 p.m.

Members Absent: June Strunk, Dan Oliverio, Kathy Sanford and Blunt White

Recording Secretary: Sandy Tissiere

Guests and Citizens: Van Riley, Superintendent of Schools, Stonington Public Schools; MaryAnne Butler, Assistant Superintendent, Stonington Public Schools; Wes Greenleaf, Interim Director of Operations and Facilities, Stonington Public Schools; Chuck Warrington, Senior Project Manager; Rob Hart, Assistant Project Manager, Colliers; Jim Barrett, Principal; Greg Smolley, Studio Director, Project Manager, DRA; Peter Manning, Senior Project Executive; Taylor Gladding, Project Engineer; Gilbane; Jamie Barr, Senior Associate and Vice President, Langan Engineering and Environmental and interested citizens

1. Finance subcommittee meeting - call to order

Kate Rotella and Bob Mitchell were in attendance as well as Chuck Warrington and Greg Smolley. The meeting was called to order at 5:00 p.m. The finance sub-committee discussed the pertinent documents pertaining to the K-12 School Building Committee meeting to follow.

2. Finance subcommittee meeting - adjourn

There was no further pertinent information to discuss so the meeting adjourned at 5:45 p.m.

3. K-12 School Building Committee Call to Order

Chairman Marseglia called the K-12 School Building Committee meeting to order at 6:00 p.m.

4. Seating of Alternates

Debra Widmer and Bob Mitchell were seated as alternates.

5. Approval of Outstanding Minutes

The minutes from May 29, June 5, June 19 and June 26 were presented for approval. The minutes were tabled.

6. Architect Updates

a. Architect Updates

1. Update - FF & E Updates

The bid recommendation letters and bid tabulation forms for Deans Mill School are attached as Attachment #1.

The first section discussed was Section #101, Miscellaneous Furniture and Equipment. Mr. Smolley explained to the committee how to interpret the bid tabulation forms. Mr. Smolley said at the end of the form are a couple of qualifiers, the one that is most important is point #3 under Lakeshore, noting the specifications stated it was the responsibility of the bidder to deliver the item, put it together, place it in the room and remove the packing materials, Lakeshore qualified all of their bids if they didn't get more than \$10,000 they are just going to drop ship it. Mr. Smolley said with that as a background, the suggestion was the choral risers and portable stage be held for further review; it was bid as a Wanger unit but WB Mason suggested a National Seating piece but didn't provide any part numbers or information and it is substantially less expensive. Mr. Smolley is working with Chuck Warrington to investigate this further. Mr. Smolley also discussed the upright piano having just one bidder for the amount of \$10,000.00 and the budget is \$6,000.00 so it will need to be procured from another source. Mr. Smolley said another bid they are suggesting be held is for waste baskets for \$89.00 a piece, they will be procured elsewhere. Chuck Warrington said Colliers supports DRA's recommendations of the awards. Ms. Rotella asked how Mr. Smolley and Mr. Warrington were going to qualify the difference in the stage and risers by National Public Seating. Greg Smolley answered he has reached out to their representative. Bob Mitchell asked if the National risers and portable risers are compatible for use with the Wanger ones. Mr. Smolley said this is good information to have in the comparison of the two. Greg Smolley discussed other notes, caveats and suggestions for purchase of items and substitutions.

The following motion was made by Kate Rotella and seconded by Julie Holland:

Motion #1: To approve WB Mason Company in the amount of \$80,408.00 for Deans Mill School, Section 101.
All: Aye

The following motion was made by Debra Widmer and seconded by Julie Holland:

Motion #2: To approve Monitor Equipment Company in the amount of 481.78 for Deans Mill School, Section 101.
All: Aye

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The following motion was made by Debra Widmer and seconded by Julie Holland:

Motion #3: To approve Robert H. Lord Company, Inc. in the amount of \$19,564.90 for Deans Mill School, Section 101.

All: Aye

Greg Smolley distributed the recommendation letter and bid tabulation form for Deans Mill School, Section 102, Office Furniture.

The following motion was made by Rob Sundman and seconded by Julie Holland

Motion #4: To approve WB Mason Company in the amount \$57,499.00 for Deans Mill School, Section 102.

Discussion: Kate Rotella asked when these were needed. Mr. Smolley said they are needed in August. Ms. Rotella said there is a delivery time of August through May. Mr. Warrington said the file cabinets will be delivered in two phases, one in August and one in May.

All: Aye

Greg Smolley distributed the recommendation letters and tabulation form for Deans Mill School, Section 201, Gymnasium Equipment.

The following motion was made by Bob Mitchell and seconded by Julie Holland:

Motion #5: To approve WB Mason Company in the amount of \$36,305 for Deans Mill School, Section 201.

All: Aye

The following motion was made by Bob Mitchell and seconded by Julie Holland:

Motion #6: To approve Lakeshore in the amount of \$596.53 for Deans Mill School, Section 201.

All: Aye

Greg Smolley distributed the letter and tabulation sheet for Deans Mill School, Section 104, Metal Shelving.

The following motion was made by Debra Widmer and seconded by Julie Holland:

Motion #7: To approve WB Mason in the amount of \$17,099.00 for Deans Mill School, Section 104.

All: Aye

Greg Smolley distributed the recommendation letters and bid tabulation form for Deans Mill School, Section 203, Custodian/Maintenance Equipment.

The following motion was made by Bob Mitchell and seconded by Julie Holland:

Motion #8: To approve WB Mason Company in the amount of \$11,287.00 for Deans Mill School, Section 203.

All: Aye

The following motion was made by Debra Widmer and seconded by Julie Holland:

Motion #9: To approve Hillyard in the amount of \$4,360.27 for Deans Mill School, Section 203.

All: Aye

Greg Smolley presented the recommendation letters and bid tabulation form for Deans Mill School, Section 202, Kitchen and Small wares.

The following motion was made by Rob Sundman and seconded by Julie Holland:

Motion #10: To approve WB Mason in the amount of \$28,118.00 for Deans Mill School, Section 202.

All: Aye

The West Vine Street School recommendation letters and bid tabulation forms are attached at Attachment #2.

Greg Smolley distributed the recommendation letters and bid tabulation form for West Vine Street School, Section #101, Miscellaneous Furniture and Office Equipment. Mr. Smolley noted the same information applies as discussed previously in Deans Mill School, Section #101.

The following motion was made by Debra Widmer and seconded by Julie Holland:

Motion #11: To approve WB Mason Company in the amount of \$72,053 for West Vine Street School, Section #101.

Discussion: Chairman Marseglia asked why there only 40 chairs ordered for the music room when more were needed. The committee discussed the need for the order of additional chairs. As a bid cannot be changed once it is placed, additional chairs can be purchased under a change order.

All: Aye

The following motion was made by Debra Widmer and seconded by Julie Holland:

Motion #12: To approve Monitor in the amount of \$477.18 for West Vine Street School, Section 101.

All: Aye

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The following motion was made by Debra Widmer and seconded by Julie Holland:

Motion #13: To approve R.H. Lord Company in the amount of \$17,289.53 for West Vine Street School, Section #101.
All: Aye

Greg Smolley distributed the recommendation letter and bid tabulation sheet for West Vine Street School, Section #104, Metal Shelving.

The following motion was made by Rob Sundman and seconded by Julie Holland:

Motion #14: To approve WB Mason in the amount of \$16,394.00 for West Vine Street School, Section #104.
All: Aye

Greg Smolley distributed the recommendation letters and bid tabulation sheet for West Vine Street School, Section #201, Gymnasium Equipment.

The following motion was made by Bob Mitchell and seconded by Julie Holland:

Motion #15: To approve the WB Mason in the amount of \$36,350.00 for West Vine Street School, Section #201.
All: Aye

The following motion was made by Bob Mitchell and seconded by Julie Holland:

Motion #16: To approve Lakeshore in the amount of \$410.88 for West Vine Street School, Section #201.
All: Aye

Greg Smolley distributed the recommendation letters and bid tabulation sheet for West Vine Street School, Section #203, Custodial/Maintenance Equipment.

The following motion was made by Bob Mitchell and seconded by Julie Holland:

Motion #17: To approve WB Mason Company in the amount of \$11,287.00 for West Vine Street School, Section #203.
All: Aye

The following motion was made by Bob Mitchell and seconded by Julie Holland:

Motion #18: To approve Hillyard in the amount the amount of \$4,360.27 for West Vine Street School, Section #203.
All: Aye

Greg Smolley distributed the recommendation letter and bid tabulation sheet for West Vine Street School, Section #202, Kitchen Small wares.

The following motion was made by Bob Mitchell and seconded by Julie Holland:

Motion #18: to approve WB Mason Company in the amount of \$28,118.00 for West Vine Street School, Section 202.
All: Aye

Chuck Warrington gave a budget update on the balances of the approved FF&E budget. The remaining approximate amount for Deans Mill School is \$270,000 and West Vine Street School is \$320,000.

2. Update - Technology

Chuck Warrington said the technology quotes need to be refreshed and gotten into the que for processing.

3. Playgrounds - probable BC action required to approve playground packages

Greg Smolley reported DRA has not completed their part of the playground project but the vendor has moved forward and has posted 23 out of 26 drawings for review. Mr. Smolley said he will talk to the vendor tomorrow about the front end of the specifications. The committee discussed the timeline of installation of the play grounds and the state review process. The contingency plan is the basketball hoops, play wall and striping on the hard surface areas. Taylor Gladding said the cost of the West Vine Street outside play area will be about \$60,000.00 and for Deans Mill School will be about \$75,000 due to additional fencing needed.

4. Covered walkway at DMS

Chuck Warrington said the drawings reflect \$160,000 to create the tunnel being fully enclosed with heat, lighting and sprinklers. The committee discussed the options for the tunnel and the various regulations that apply to the building of the tunnel. There will additional meetings to discuss this item. There will have to be a decision made at the next School Building Committee meeting for this item.

5. Schedule and topics for DRA/Owner Meetings

There were no updates at this time.

b. Architect Actions

No actions taken.

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7. **Construction Manager**

a. **CM Update**

Taylor Gladding reported on Deans Mill School saying the old building has been emptied and they are preparing it for demolition and remediation. Remediation is on schedule and will start next week. The new building is getting a final cleaning, the punch lists are being worked on and they are waiting for phone line connection for the fire alarm and security systems. Around the site, Gilbane has moved out of their trailer into a space in the 1975 wing. Site work is being done on the street side installing underground utilities. Regarding the phone lines, Rob Hart will contact the school district for account numbers to transfer the phone lines and turn on the service. The detention systems at the front of the school are complete. The site furnishings like bike racks and such are installed.

Peter Manning reported on West Vine Street School saying abatement and containment is going on. The south portables are scheduled for removal by the end of the week. In the gym, the operable partitions are installed; the floors have the first coat of polyurethane, then the striping will be done, then the final coat of polyurethane. In front of the building, the columns are done. Site finishers such as bike racks are in place. Punch lists are ongoing daily. The porcelain tile is scheduled to start this week.

Rob Marseglia suggested there be a discussion about a soft opening for the new additions.

b. **CM Actions**

No actions taken.

8. **OPM**

a. **OPM Update**

1. **Discuss material abatement - Risk based plan update**

Chuck Warrington reported the risk-based plan has been approved by EPA. Jamie Barr told the committee this is a blanket approval based on the plans that were written. Mr. Barr said the two most important items to address are items #10 and #11 in the general conditions of attachment one, the same thing for both schools. In the next ten days, a letter from the Town of Stonington needs to respond to the EPA acknowledging they agree with the approval, received it and will move forward with the plan as is. Langan Engineering and Environmental will work with the laboratory to create a letter saying they will abide by the protocol. There will also be needed a letter of certification from each contractor for each site stating they have received the plan; reviewed the plan and will follow the plan. There is additional things to be done in the future as well such as when the work is finished there will be a mitigation plan and a remediation plan that will need to be in place. One other thing when this all said and done there will be note in the deed there are PCBs encapsulated in the property.

Peter Manning said the priority at both schools is to get the stairwell abatements done and reconstructed to get them operational by August 9, 2018.

2. **Camera Update**

Chuck Warrington reported this item was closed as they are proceeding with the specified system.

3. **BC contingency plan if occupy is not possible by August 9**

Discussed in Item 8.a.1.

4. **Invoices, change orders and financial report (attachment #3)**

Rob Hart presented the Deans Mill change orders as follows: DM-ATP-093/OS-050, PR-19 Ledge at Detention Pond and Outlet Control Structure Modifications, \$19,168.00; DM-ATP-094/OS-121, RFI 301 Fire Rated Enclosure at Stair 2, \$1,298.00 and DM-ATP-095/OS-131, Add Emergency Key Cabinet at Main Entrance, \$1,687.00 in the total amount of \$22,153.00.

The following motion was made by George Crouse and seconded by Julie Holland:

Motion #19: To approve the Deans Mill School change orders in the total amount of \$22,153.00.

All: Aye

Rob Hart presented the West Vine Street change orders as follows: ATP-079/OS-086, Rev 1 - PR-16 Security Monitors of Administrative Suite, \$14,358.00; ATP-089/OS-102, Handrail at Exterior Stair, \$4,367.00 and an in scope change paid by Gilbane contingency, ATP-092/S-51 Demo of Hallways Between S. Portables and Area B. in the total amount of \$18,725.00

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The following motion was Rob Sundman and seconded by George Crouse:
Motion #20: To approve the West Vine Street School change orders in the total amount of \$18,725.00.
All: Aye

Rob Hart discussed the remaining budgets with Deans Mill School being around \$2,291,000.00 and West Vine Street School being around \$473,000.

b. **OPM Actions**
No actions taken.

9. **New Business**
There is a School Building Committee Special Meeting on Tuesday, July 17, 2018.

10. **Old Business**
No old business was discussed.

11. **Adjourn**
The following motion was made by Rob Sundman and seconded by Julie Holland:
Motion #21: To adjourn the meeting at 8:21 p.m.
All: Aye



Julie Holland, Secretary

DRAFT



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: Deans Mill School
Furniture, Fixtures, and Equipment
W. B. Mason Company

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated Deans Mill School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from W. B. Mason Company in the total amounts of \$80,408.⁰⁰ for items CS-04A, CS-04B, CS-04E, and CS-04H; Items CS-05A through CS-05I, inclusive; Item CS-07A; Items CS-08A through CS-08F, inclusive; Items CS22, CS-25, CS-27, CS-28, CS-29, CS-30, CS-32, CS-34, CS-35, CS-36, CS-37, and CS-40; Items CSK-01, CSK-02, CSK-03, CSK-05, CSK-06, CSK-10, and CSK- 12; Items CSP – 01 through CSP 18, inclusive and including Items CSP – 16A, CSP-17A, CSP-17B, and CSP-17C in Section 101.

Items CS-04A and CS-04B are recommended to be purchased together as they are intended by the manufacturer to function as a unit.

All items recommended for award meet or exceed the requirements of the specifications. This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read 'G. Smolley', is written over a horizontal line.

Gregory J. Smolley, AIA
Project Manager
c. James A. Barrett, AIA



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: Deans Mill School
Furniture, Fixtures, and Equipment
Monitor Equipment Company

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated Deans Mill School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from Monitor Equipment in the total amount of \$481.⁷⁸ for Item CS-04C.

All items recommended for award meet or exceed the requirements of the specifications.

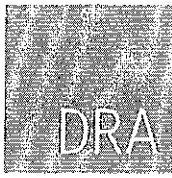
This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Smolley", with a horizontal line underneath.

Gregory J. Smolley, AIA
Project Manager
c. James A. Barrett, AIA



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: Deans Mill School
Furniture, Fixtures, and Equipment
Robert H. Lord Company, Inc.

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated Deans Mill School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from Robert H. Lord Company, Inc. in the total amounts of \$19,564.⁹⁰ for items CS-31, CS-39, CSK-07, CSK-08, CSK-09, and CSK-11 in Section 101.

Item CS-31 most closely matches the specified unit. It provides a toe kick that closes the bottom of the unit to the floor, preventing dust and items from collecting beneath the unit. The method of connecting the shelves to the uprights utilizes a joiner that covers the gap, preventing pinching.

Item CS-39 is the item that was specified. This item has a removable, fully washable cover made of cordura. The fill material is 3 – 5 mm virgin plastic peas. The suggested substitute item does not have a removable cover and utilizes a different fill material.

Items CSK-07 and CSK-08 are intended to be complimentary in design and finish. On Item CSK-07 RH Lord is the low bidder. For Item CSK-08 they are the third low. The suggested award maintains the design intention of the project.

Item CSK-11 most closely matches the specified item. The suggested substitute of the low bidder has fewer activities and is not comparable to the specified item.



This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Smolley", is positioned below the word "Sincerely,". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Gregory J. Smolley, AIA
Project Manager

c. James A. Barrett, AIA

SECTION 101 - MISCELLANEOUS FURNITURE AND EQUIPMENT

Item	Bidder	Make & Model	Item Description	Qty	Unit Price	Total Price
CS-04A	Monitor Equi	Wenger 237B500	Music Stand	40	\$44.95	\$1,798.00
CS-04A	W.B. Mason	National Public Seating	Music Stand	(AS) 40	\$51.00	\$2,040.00
CS-04B	Monitor Equi	Wenger 039C203	Music Stand Cart	2	\$486.40	\$972.80
CS-04C	Monitor Equi	Wenger 0211022	Conductor's Podium	(AS) 1	\$481.78	\$481.78
CS-04C	W.B. Mason	National Public Seating	Conductor's Podium	1	\$940.00	\$940.00
CS-04E	Monitor Equi	Wenger 937121	Music Chair	(AS) 54	\$107.19	\$5,788.26
[REDACTED]						
CS-07A	Lakeshore	Lakeshore LA952	Rug, 9'x12'	24	\$440.68	\$10,576.32
CS-08C	Monitor Equi	Sandusky Lee 244877-B1	Flat File Assembly-5 Drawer w/Flat Base	1	\$1,532.00	\$1,532.00
CS-08E	Robert Lord	Diversified	Storage Cabinet	(AS) 1	\$1,500.50	\$1,500.50
CS-22	Lakeshore	Lakeshore JJ618	Mailbox (12 Shelves)	29	\$82.79	\$2,400.91
[REDACTED]						
CS-29	Monitor Equi	American Security	Produ Safe	(AS) 1	\$3,194.00	\$3,194.00
CS-30	Lakeshore	Lakeshore LC529BU	Ball Chair	4	\$22.99	\$91.96
CS-30	Robert Lord	Dauphin	Ball Chair	4	\$236.25	\$945.00

comparable to specified and less cost
comparable to specified and less cost

Specifications show to be identical to specified product

Section CS-04 Suggested Awards

WB Mason	\$8,083.00
Monitor Equipment	\$48,178

Section CS-05 Suggested Awards

WB Mason	\$3,371.00
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Section CS-07 Suggested Awards

WB Mason	\$7,363.00
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Section CS-08 Suggested Awards

WB Mason	\$5,919.00
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Section CS-22 - CS 39 Suggested Awards

WB Mason	\$24,811.00
RH Lord	\$12,238.74

CS-31	Robert Lord Jonti-Craft 04210JC	Cubby Storage Unit w/20 Cubbies	22	\$446.59	\$9,824.98
CS-31	W.B. Mason Wood Designs 14501	Cubby Storage Unit w/20 Cubbies	22	\$460.00	\$10,120.00
CS-31	Lakeshore Lakeshore JJ166; LM103	Cubby Storage Unit w/20 Cubbies (AS)	22	\$476.56	\$10,484.32
CS-32	W.B. Mason Sch. Specialty 1123187	Magazine Rack - 11 Pockets (AS)	4	\$85.00	\$340.00
CS-32	Monitor Equi Sandusky Lee 0812-32	Magazine Rack - 11 Pockets	4	\$278.00	\$1,112.00
CS-34	W.B. Mason Wood Designs 14501	Metal Storage Cabinet	2	\$455.00	\$910.00
CS-34	Monitor Equi Parent Metal 278S	Metal Storage Cabinet	2	\$697.00	\$1,394.00
CS-35	W.B. Mason Best Pic- 759 Whimsel	Teaching Easel (AS)	31	\$270.00	\$8,370.00
CS-35	Lakeshore Lakeshore LM520, 30x6'	Teaching Easel	31	\$321.08	\$9,953.48
CS-36	W.B. Mason Rubbermaid RCP263200	20 Gallon w/Lid/Dolly (AS)	1	\$75.00	\$75.00
CS-37	W.B. Mason Sch. Specialty 031400	8 Armament Etag w/Pole Stand (AS)	1	\$131.00	\$131.00
CS-39	W.B. Mason Jaxx JAX1006	Bean Bag Chair	4	\$130.00	\$520.00
CS-39	Monitor Equi Fomcore FF003, 3' Fomt	Bean Bag Chair	4	\$232.00	\$928.00
CS-39	Robert Lord JYS	Bean Bag Chair (AS)	4	\$603.44	\$2,413.76
CS-40	W.B. Mason U.S. Markboard 15438	Markboard Cabinet (AS)	2	\$570.00	\$1,140.00
CSK-01	W.B. Mason Allied Plastic FE60CRX	Round Activity Table, 60" Dia., Adj. Hgt.	5	\$274.00	\$1,370.00
CSK-01	Monitor Equi Scholar Craft 60R	Round Activity Table, 60" Dia., Adj. Hgt.	5	\$471.00	\$2,355.00
CSK-02	W.B. Mason Allied Plastic FE2448X	Rect. Act. Table w/Bookbox, 24"x48", Adj.	20	\$187.00	\$3,740.00
CSK-02	Monitor Equi Scholar Craft 2448BB	Rect. Act. Table w/Bookbox, 24"x48", Adj.	20	\$564.00	\$11,280.00
CSK-03	W.B. Mason Allied Plastic FE472RX	Kidney-Shaped Act. Table, 48"x72", Adj.	5	\$155.00	\$775.00
CSK-03	Lakeshore Lakeshore CN433	Kidney-Shaped Act. Table, 48"x72", Adj.	5	\$293.48	\$1,467.40
CSK-03	Monitor Equi Scholar Craft 4872K	Kidney-Shaped Act. Table, 48"x72", Adj.	5	\$487.00	\$2,435.00
CSK-05	W.B. Mason Columbia A264, A266	Soft Shell Chair	120	\$31.00	\$3,720.00
CSK-05	Monitor Equi Scholar Craft 1213	Soft Shell Chair	120	\$36.99	\$4,438.80
CSK-05	Robert Lord Alumni Class Chair	Soft Shell Chair	120	\$38.11	\$4,573.20
CSK-05	Lakeshore CN613BU(24); CN615B	Soft Shell Chair	120	\$39.55	\$4,746.00
CSK-06	W.B. Mason Sch. Specialty 1427107	Ball Chair (AS)	35	\$130.00	\$4,550.00
CSK-07	Robert Lord Jonti-Craft 3003JC	Big Book Display	5	\$214.08	\$1,070.40
CSK-07	Lakeshore Lakeshore JJ364, 55x15	Big Book Display	5	\$265.88	\$1,329.40
CSK-07	W.B. Mason Wood Design 3500MM	Big Book Display	5	\$390.00	\$1,950.00
CSK-08	Lakeshore Lakeshore JJ987	Book Display w/Whiteboard	5	\$265.88	\$1,329.40
CSK-08	Robert Lord Jonti-Craft 0543JCMG	Book Display w/Whiteboard	5	\$321.50	\$1,606.50
CSK-08	W.B. Mason Wood Design 3400MM	Book Display w/Whiteboard	5	\$324.00	\$1,620.00
CSK-09	Lakeshore Lakeshore LL329, 24x21	Painting Easel	5	\$173.88	\$869.40
CSK-09	Robert Lord Jonti-Craft 0289JC	Painting Easel	5	\$345.04	\$1,715.20
CSK-09	W.B. Mason Wood Design 19350MM	Painting Easel (AS)	5	\$420.00	\$2,100.00
CSK-10	Lakeshore Lakeshore JJ631, 46-1/2	Sand and Water Table	5	\$275.08	\$1,375.40
CSK-10	W.B. Mason Sch. Specialty 032014	Sand and Water Table (AS)	5	\$290.00	\$1,450.00
CSK-10	Robert Lord Jonti-Craft 2857JC	Sand and Water Table	5	\$330.93	\$1,654.65
CSK-11	W.B. Mason Wood Design 990991	3-In-1 Kitchen Center	6	\$430.00	\$2,580.00
CSK-11	Robert Lord Jonti-Craft 0287JC	4-In-1 Kitchen Center	6	\$489.01	\$2,934.06
CSK-11	Lakeshore Lakeshore LC249	4-In-1 Kitchen Center	6	\$624.68	\$3,748.08
CSK-12	W.B. Mason Flashup Carpet FE344	Oval Rug, 8x12	12	\$350.00	\$4,200.00
CSK-12	Lakeshore Lakeshore LA952	Rectangle Rug, 9x12	12	\$440.68	\$5,288.16
CSP-01	W.B. Mason Flashup Carpet AS70	Floor Carpet, 12x12	1	\$259.00	\$259.00
CSP-01	Lakeshore Lakeshore LC380	Floor Carpet, 9x12	1	\$321.08	\$321.08
CSP-02	W.B. Mason Sch. Specialty 1514677	Floor Mat, 5'x5' Blue (AS)	2	\$700.00	\$1,400.00
CSP-03	Lakeshore Lakeshore DG334	Movable/Lockable Storage Cart	1	\$486.68	\$486.68
CSP-03	W.B. Mason Sch. Specialty 1301253	Movable/Lockable Storage Cart (AS)	1	\$920.00	\$920.00
CSP-03	Robert Lord Diversified	Movable/Lockable Storage Cart (AS)	1	\$1,097.25	\$1,097.25
CSP-04	W.B. Mason Sch. Specialty 1514677	Floor Mat, 5'x5' Blue (AS)	2	\$640.00	\$1,280.00



pecified, Quality of suggested alternates not equal

Section CSK Suggested Awards

WB Mason	\$19,745.00
RH Lord	\$7,326.16



exactly as specified, this is closest to specification

comparable to other big book display selected

comparable to specified and less cost

Section CSP Suggested Awards

WB Mason	\$11,111.00
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CSP-10	Lakeshore	Lakeshore TT419	Bounce Disc	(AS)	1	\$73.59	\$73.59
CSP-11	Lakeshore	Lakeshore TT419	Bounce Disc	(AS)	1	\$73.59	\$73.59
CSP-12	Lakeshore	Lakeshore TT419	Bounce Disc	(AS)	1	\$73.59	\$73.59
CSP-13	Lakeshore	Lakeshore TT419	Bounce Disc	(AS)	1	\$73.59	\$73.59
CSP-14	Lakeshore	Lakeshore TT419	Bounce Disc	(AS)	1	\$73.59	\$73.59
CSP-15	Lakeshore	Lakeshore TT419	Bounce Disc	(AS)	1	\$73.59	\$73.59
CSP-16	Lakeshore	Lakeshore TT419	Bounce Disc	(AS)	1	\$73.59	\$73.59
CSP-17	Lakeshore	Lakeshore TT419	Bounce Disc	(AS)	1	\$73.59	\$73.59
CSP-18	Lakeshore	Lakeshore LA245	Peek-A-Boo Tunnel	(AS)	1	\$64.39	\$64.39

NOTES-BID QUALIFICATIONS:

LAKESHORE:

- 1.) Delivery, as requested.
- 2.) Bidder pricing includes free shipping.
- 3.) Bidder offers white-glove delivery and installation service on all orders over \$10,000.00, including unpacking and assembly; supervised classroom set-up; debris removal; boxing and labeling orders by designated information.

ROBERT LORD CO.:

- 1.) Bid pricing is based on one delivery and installation date between August 2018 and May 2019 to one location.
- 2.) Diversified, Dauphin are bid as specified in noted construction and colors or standard finishes. Pricing is based on total award of all the manufacturers. The delivery lead-time is 8-14 weeks ARO.
- 3.) Alumni bid pricing is based on total award of all items bid. Delivery lead-time is 6-8 weeks ARO.
- 4.) Jonti-Craft bid is based on total award of all items bid. Delivery lead-time is 4-6 weeks ARO.
- 5.) In cases of error in prices bid, the unit price shall govern. Quantities were taken from the bid specifications and addendum information and were not verified with the drawings.
- 6.) Bid prices include delivery schedule noted in the bid document. If there is a delay, it will need to go onto the schedule after jobs that were already bid and entered. A minimum of 45 days is requested to try and reschedule deliveries with manufacturers.
- 7.) Bidder reserves the right to assess storage charges if delays are not communicated to them in writing at least 45 days before the original date. Invoices will be generated upon receipt of material in our warehouse, and partial payments will be expected while the material is stored. Bidder reserves the right to withhold shipping to accounts with past due balances.
- 8.) Should a delay warrant storage, the fee to be determined would be charged to the Owner. A redelivery charge from the storage facility to the site will be billed at a rate of \$50.00 per person per hour. If the times are to be off-loaded at the site and installed at a later date, the charge will be \$50.00 per person per hour including travel time. If a storage trailer is needed, vendor will provide one for \$500.00 per week.
- 9.) Someone from the Architect's office or school personnel must be present at the time of delivery to verify quantities, check for damages, and sign delivery tickets.
- 10.) Elevator access is anticipated. If stair carry is required, additional charges may apply. Items too heavy to be stair carried safely will have to be installed at a later date when elevators are accessible or will be installed by Others.
- 11.) If insurance is required, vendor will provide its standard insurance certificate.
- 12.) If a Payment and Performance Bond is required, ADD \$12.00 for each \$1,000.00 awarded.

W.B. MASON CO.:

- 1.) Bidder agrees to the terms and conditions of RFP and all pricing includes freight, delivery, installation and trash removal.

Total awards as suggested

WB Mason \$80,408.00

Monitor \$481.78

Lakeshore None \$6,627.34

RH Lord \$19,564.90

Total Section 101 \$100,454.68



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: Deans Mill School
Furniture, Fixtures, and Equipment
W. B. Mason

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated Deans Mill School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from W B Mason in the total amount of \$57,499.⁰⁰ for Items OF-02A, OF-02B, OF-02E, OF-02F, OF-02G, OF-02H, OF-07A, OF-07B, OF-07C, and OF-08.

All items recommended for award meet or exceed the requirements of the specifications.

This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read 'G. Smolley', with a long horizontal flourish underneath.

Gregory J. Smolley, AIA
Project Manager

c. James A. Barrett, AIA

DEANS MILL ELEMENTARY SCHOOL - #137-0047 RNV/EA
 STONINGTON, CT - FURNITURE & EQUIPMENT BIDS OF 6/18/18 - Page 1 of 2

SECTION 102 - OFFICE FURNITURE & EQUIPMENT

BID TABULATION FORM

Item	Bidder	Make & Model	Item Description	Qty	Unit Price	Total Price
OF-02A	Lakeshore.	Lakeshore JJ367	Bookcase, 54"H	29	\$256.68	\$7,443.72
OF-07A	Robert Lord	(Krueger PINRD48-74P Round Flip-Top Table, 48"	(AS)	9	\$831.34	\$7,482.06
OF-07B	Robert Lord	(Krueger PINR3072C-M Rectangular Flip-Top Table, 72"	(AS)	1	\$1,073.48	\$1,073.48
OF-07C	Robert Lord	(Krueger PIN3060C-ME Rectangular Flip-Top Table, 60"	(AS)	14	\$1,004.39	\$14,061.46

Total suggested awards for Section 102
 W. B. Mason \$57,499.00

TOTAL - SECTION 102 \$57,499.00

NOTES-BID QUALIFICATIONS:

LAKESHORE:

- 1.) Delivery, as requested.
- 2.) Bidder pricing includes free shipping.
- 3.) Bidder offers white-glove delivery and installation service on all orders over \$10,000.00, including unpacking and assembly; supervised classroom set-up; debris removal; boxing and labeling orders by designated information.

ROBERT LORD CO.:

- 1.) Bid pricing is based on one delivery and installation date between August 2018 and May 2019 to one location.
- 2.) Krueger is bid as specified in noted construction and colors or standard finishes. Pricing is based on total award of all items bid per manufacturer.
- 3.) Delivery lead-time is 4-6 weeks ARO for Krueger.
- 4.) In cases of error in prices bid, the unit price shall govern. Quantities were taken from the bid specifications and addendum information and were not verified with the drawings.
- 5.) Bid prices include delivery schedule noted in the bid document. If there is a delay, it will need to go onto the schedule after jobs that were already bid and entered. A minimum of 45 days is requested to try and reschedule deliveries with manufacturers.
- 6.) Bidder reserves the right to assess storage charges if delays are not communicated to them in writing at least 45 days before the original date. Invoices will be generated upon receipt of material in our warehouse, and partial payments will be expected while the material is stored. Bidder reserves the right to withhold shipping to accounts with past due balances.
- 7.) Should a delay warrant storage, the fee to be determined would be charged to the Owner. A redelivery charge from the storage facility to the site will be billed at a rate of \$50.00 per person per hour. If the times are to be off-loaded at the site and installed at a later date, the charge will be \$50.00 per person per hour including travel time. If a storage trailer is needed, vendor will provide one for \$500.00 per week.
- 8.) Someone from the Architect's office or school personnel must be present at the time of delivery to verify quantities, check for damages, and sign delivery tickets.

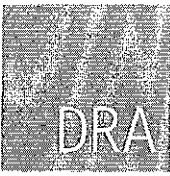
NOTES-BID QUALIFICATIONS (Continued):

ROBERT LORD CO. (Continued):

- 9.) Elevator access is anticipated. If stair carry is required, additional charges may apply. Items too heavy to be stair carried safely will have to be installed at a later date when elevators are accessible or will be installed by Others.
- 10.) If insurance is required, vendor will provide its standard insurance certificate.
- 11.) If a Payment and Performance Bond is required, ADD \$12.00 for each \$1,000.00 awarded.

W.B. MASON CO.:

- 1.) Bidder agrees to the terms and conditions of RFP and all pricing includes freight, delivery, installation and trash removal.



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: Deans Mill School
Furniture, Fixtures, and Equipment
W. B. Mason

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated Deans Mill School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from Lakeshore in the total amount of \$36,305.⁰⁰ for Items GF-01 through GF-51, EXCLUSIVE of Items GF-21, GF-24, GF-28, GF-31, GF-35 and GF-40.

All items recommended for award meet or exceed the requirements of the specifications.

This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Smolley", with a horizontal line underneath.

Gregory J. Smolley, AIA
Project Manager

c. James A. Barrett, AIA



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: Deans Mill School
Furniture, Fixtures, and Equipment
Lakeshore

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated Deans Mill School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from Lakeshore in the total amount of \$596.⁵³ for Items GF-21, GF-24, GF-28, GF-31, GF-35 and GF-40.

All items recommended for award meet or exceed the requirements of the specifications.

This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Smolley", with a long horizontal flourish extending to the right.

Gregory J. Smolley, AIA
Project Manager

c. James A. Barrett, AIA

DEANS MILL ELEMENTARY SCHOOL - #137-0047 RNV/EA
 STONINGTON, CT - FURNITURE & EQUIPMENT BIDS OF 6/18/18 - Page 1 of 2

BID TABULATION FORM

SECTION 201 - GYMNASIUM EQUIPMENT

Item	Bidder	Make & Model	Item Description	Qty	Unit Price	Total Price
GF-08	Lakeshore	Lakeshore LC868	Gymnastics Mat	4	\$229.08	\$916.32
GF-21	W.B. Mason Co.	U.S. Games 1369530	Junior-Size Basketballs-Prism Pack (AS)	2	\$110.00	\$220.00
GF-24	W.B. Mason Co.	Gopher GC62-252	Soccer Balls, Size 4 (6/Set)	4	\$81.00	\$324.00
GF-25	Lakeshore	Lakeshore BC641BU	Scooters w/Handles	6	\$18.39	\$110.34
GF-28	W.B. Mason Co.	Gopher GC71-602	Kick Ball Set - 8.5" Dia., (6/Set)	1	\$70.00	\$70.00
GF-31	W.B. Mason Co.	U.S. Games 1297898	Indoor Soccer Ball - Size 4, Prism Pa (AS)	1	\$155.00	\$155.00
GF-35	W.B. Mason Co.	U.S. Games 6058	Spot Markers, 9"W, Prism Pack (AS)	1	\$45.00	\$45.00

Suggested awards for Section 201

W.B. Mason \$36,901.53

Lakeshore \$96.53

Total for Section 201 \$36,901.53

Comparable to specified, less expensive

Comparable to specified, less expensive

Comparable to specified, less expensive

Comparable to specified, less expensive

Comparable to specified, less expensive

Comparable to specified, less expensive

Comparable to specified, less expensive

Item No.	Description	Quantity	Unit	Price	Total
GF-39	W.B. Mason Co. Lakeshore UB65 Footballs	12	(AS)	\$8.27	\$99.24
GF-40	W.B. Mason Co. U.S. Games 1268911 Foam Footballs (6/Set)	2	(AS)	\$88.00	\$176.00
GF-41	Lakeshore Cone Set - 9-1/4" (10/Set)	1	(AS)	\$81.00	\$81.00
GF-42	Lakeshore LA702 Cone Set - 9-1/4" (10/Set)	1	(AS)	\$13.79	\$13.79
GF-43	Lakeshore CZ1230X Hula Hoops, 30" (3/Set)	4	(AS)	\$18.39	\$73.56
GF-44	Lakeshore CZ1230X Hula Hoops, 30" (3/Set)	1	(AS)	\$70.00	\$70.00

NOTES-BID QUALIFICATIONS:

LAKESHORE:

- 1.) Delivery, as requested.
- 2.) Bidder pricing includes free shipping.
- 3.) Bidder offers white-glove delivery and installation service on all orders over \$10,000.00, including unpacking and assembly; supervised classroom set-up; debris removal; boxing and labeling orders by designated information.

W.B. MASON CO.:

- 1.) Bidder agrees to the terms and conditions of RFP and all pricing includes freight, delivery, installation and trash removal.



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: Deans Mill School
Furniture, Fixtures, and Equipment
W. B. Mason

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated Deans Mill School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from W B Mason in the total amount of \$17,099.⁰⁰ for Items MS-01, MS-04, MS-05, MS-07, MS-08, MS-10, MS-12, and MS-14.

All items recommended for award meet or exceed the requirements of the specifications.

This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Smolley", with a horizontal line underneath.

Gregory J. Smolley, AIA
Project Manager

c. James A. Barrett, AIA

SECTION 104 - METAL STORAGE SHELVING

Item	Bidder	Make & Model	Item Description	Qty	Unit Price	Total Price
LUMP SUM BID (Items MS-01, MS-04, MS-05, MS-07, MS-08, MS-10, MS-12, MS-14):						
	W.B. Mason Co.	Penco	Metal Storage Shelving			\$17,099.00
	ProSystems	Penco	Metal Storage Shelving	(AS)		\$18,061.94
TOTAL - SECTION 104						\$17,099.00

Comparable to specified item, less expensive

Total suggested awards for Section 104

~~W.B. Mason Co. \$17,099.00~~

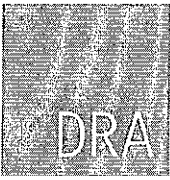
NOTES-BID QUALIFICATIONS:

PROSYSTEMS INSTALLATION:

- 1.) If paperwork is completed by June 29, 2018, PSI can install by August 31, 2018 (Phase I).
- 2.) If any phases run over (Phase I - Aug. 2018 and Phase II - May 2019) \$285.00 monthly or any part thereof storage charge will be billed.

W.B. MASON CO.:

- 1.) Bidder agrees to the terms and conditions of RFP and all pricing includes freight, delivery, installation and trash removal.



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: West Vine Street School
Furniture, Fixtures, and Equipment
W. B. Mason

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated West Vine Street School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from Lakeshore in the total amount of \$11,287.⁰⁰ for Items CG-01, CG-02, CG-04, CG-05, CG-05A, CG-05B, CG-06, and CG-07.

All items recommended for award meet or exceed the requirements of the specifications.

This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Smolley", with a horizontal line underneath.

Gregory J. Smolley, AIA
Project Manager

c. James A. Barrett, AIA



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: West Vine Street School
Furniture, Fixtures, and Equipment
W. B. Mason

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated West Vine Street School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from Lakeshore in the total amount of \$4,360.²² for Items CG-03, CG-03A, and CG-08.

All items recommended for award meet or exceed the requirements of the specifications.

This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read 'G. Smolley', with a horizontal line underneath.

Gregory J. Smolley, AIA
Project Manager

c. James A. Barrett, AIA

WEST VINE ELEMENTARY SCHOOL - #137-0048 RNV/EA
 STONINGTON, CT - FURNITURE & EQUIPMENT BIDS OF 6/18/18 - Page 1 of 1

SECTION 203 - CUSTODIAL/MAINTENANCE EQUIPMENT

Item	Bidder	Make & Model	Item Description	Qty	Unit Price	Total Price
CG-01	W.B. Mason Co.	Clarke 56104186	Stand-On Autoscrubber/Charger/Pad Driver-20"	1	\$6,325.00	\$6,325.00
CG-01	Hillyard, Inc.	Tennant T350	Stand-On Autoscrubber/Charger/Pad Driver-20"	1	\$7,489.17	\$7,489.17
CG-02	W.B. Mason Co.	Clarke 107407690	Upright Vacuum-12"	2	\$285.00	\$570.00
CG-02	Hillyard, Inc.	Advance VU500	Upright Vacuum-12"	2	\$316.61	\$633.22
CG-03	Hillyard, Inc.	ProTeam TMI107504	Backpack Vacuum w/HEPA-10 Quart	(AS) 8	\$347.44	\$2,779.52
CG-03	W.B. Mason Co.	Clarke 90607010	Backpack Vacuum w/HEPA-10 Quart	8	\$355.00	\$2,840.00
CG-03A	Hillyard, Inc.	PT100331	Filter Bags for Backpack Cleaner (10PK.)	(AS) 16	\$9.60	\$153.60
CG-03A	W.B. Mason Co.	Clarke 1471097510	Filter Bags for Backpack Cleaner (10/Pk.)	16	\$12.00	\$192.00
CG-04	W.B. Mason Co.	Clarke 56380773	Kaivalie Cleaning System	1	\$2,900.00	\$2,900.00
CG-05	W.B. Mason Co.	Unger UG-SRK316	Indoor Window Cleaning Kit-10"	(AS) 1	\$162.00	\$162.00
CG-05A	W.B. Mason Co.	Unger UG-SRL02	Glass Cleaners-ESOML	12	\$6.00	\$72.00
CG-05B	W.B. Mason Co.	Unger UG-SRK316	Glass Cleaning Pad	8	\$16.00	\$128.00
CG-06	W.B. Mason Co.	Nifesk Aero 31	Mop/Bucket/Wringer w/HEPA	(AS) 1	\$550.00	\$550.00
CG-07	W.B. Mason Co.	Global VRC260396	Mop Bucket/Wringer Combo, Down-Press	(AS) 4	\$95.00	\$380.00
CG-07	Hillyard, Inc.	Rubbermaid 757788YW	Mop Bucket/Wringer Combo, Down-Press	4	\$133.08	\$532.32
CG-08	Hillyard, Inc.	Viper SL1610SE, 10 Gal., 16"	Carpet Extractor	1	\$1,427.15	\$1,427.15
CG-08	W.B. Mason Co.	Clarke 56265504	Carpet Extractor	1	\$1,975.00	\$1,975.00

NOTES-BID QUALIFICATIONS:

HILLYARD, INC.:

1.) Delivery will be 10-21 days ARO.

W.B. MASON CO.:

1.) Bidder agrees to the terms and conditions of RFP and all pricing includes freight, delivery, installation and trash removal.

Recommended awards for Section 203
 W.B. Mason \$1,287.00
 Hillyard \$4,360.27

Total award for Section 203 \$15,647.27



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: Deans Mill School
Furniture, Fixtures, and Equipment
W. B. Mason

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated Deans Mill School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from W B Mason in the total amount of \$28,118.⁰⁰ for Items KS-06 through KS-100, inclusive.

All items recommended for award meet or exceed the requirements of the specifications.

This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Smolley", with a horizontal line underneath.

Gregory J. Smolley, AIA
Project Manager

c. James A. Barrett, AIA

SECTION 202 - KITCHEN SMALLWARES

Item	Make & Model	Item Description	Qty
KS-06	V.B. Mason Co	White SST-30	
KS-07	V.B. Mason Co	White SST-30	
KS-08	V.B. Mason Co	White SST-30	
KS-09	V.B. Mason Co	White SST-30	
KS-10	V.B. Mason Co	White SST-30	
KS-11	V.B. Mason Co	White SST-30	
KS-12	V.B. Mason Co	White SST-30	
KS-13	V.B. Mason Co	White SST-30	
KS-14	V.B. Mason Co	White SST-30	
KS-15	V.B. Mason Co	White SST-30	
KS-16	V.B. Mason Co	White SST-30	
KS-17	V.B. Mason Co	White SST-30	
KS-18	V.B. Mason Co	White SST-30	
KS-19	V.B. Mason Co	White SST-30	
KS-20	V.B. Mason Co	White SST-30	
KS-21	V.B. Mason Co	White SST-30	
KS-22	V.B. Mason Co	White SST-30	
KS-23	V.B. Mason Co	White SST-30	
KS-24	V.B. Mason Co	White SST-30	
KS-25	V.B. Mason Co	White SST-30	
KS-26	V.B. Mason Co	White SST-30	
KS-27	V.B. Mason Co	White SST-30	
KS-28	V.B. Mason Co	White SST-30	
KS-29	V.B. Mason Co	White SST-30	
KS-30	V.B. Mason Co	White SST-30	
KS-31	V.B. Mason Co	White SST-30	
KS-32	V.B. Mason Co	White SST-30	
KS-33	V.B. Mason Co	White SST-30	
KS-34	V.B. Mason Co	White SST-30	
KS-35	V.B. Mason Co	White SST-30	
KS-36	V.B. Mason Co	White SST-30	
KS-37	V.B. Mason Co	White SST-30	
KS-38	V.B. Mason Co	White SST-30	
KS-39	V.B. Mason Co	White SST-30	
KS-40	V.B. Mason Co	White SST-30	
KS-41	V.B. Mason Co	White SST-30	
KS-42	V.B. Mason Co	White SST-30	
KS-43	V.B. Mason Co	White SST-30	
KS-44	V.B. Mason Co	White SST-30	
KS-45	V.B. Mason Co	White SST-30	
KS-46	V.B. Mason Co	White SST-30	
KS-47	V.B. Mason Co	White SST-30	
KS-48	V.B. Mason Co	White SST-30	
KS-49	V.B. Mason Co	White SST-30	
KS-50	V.B. Mason Co	White SST-30	
KS-51	V.B. Mason Co	White SST-30	
KS-52	V.B. Mason Co	White SST-30	
KS-53	V.B. Mason Co	White SST-30	
KS-54	V.B. Mason Co	White SST-30	
KS-55	V.B. Mason Co	White SST-30	
KS-56	V.B. Mason Co	White SST-30	
KS-57	V.B. Mason Co	White SST-30	
KS-58	V.B. Mason Co	White SST-30	
KS-59	V.B. Mason Co	White SST-30	
KS-60	V.B. Mason Co	White SST-30	
KS-61	V.B. Mason Co	White SST-30	
KS-62	V.B. Mason Co	White SST-30	
KS-63	V.B. Mason Co	White SST-30	
KS-64	V.B. Mason Co	White SST-30	
KS-65	V.B. Mason Co	White SST-30	
KS-66	V.B. Mason Co	White SST-30	
KS-67	V.B. Mason Co	White SST-30	
KS-68	V.B. Mason Co	White SST-30	
KS-69	V.B. Mason Co	White SST-30	
KS-70	V.B. Mason Co	White SST-30	
KS-71	V.B. Mason Co	White SST-30	
KS-72	V.B. Mason Co	White SST-30	
KS-73	V.B. Mason Co	White SST-30	
KS-74	V.B. Mason Co	White SST-30	
KS-75	V.B. Mason Co	White SST-30	
KS-76	V.B. Mason Co	White SST-30	
KS-77	V.B. Mason Co	White SST-30	
KS-78	V.B. Mason Co	White SST-30	
KS-79	V.B. Mason Co	White SST-30	
KS-80	V.B. Mason Co	White SST-30	
KS-81	V.B. Mason Co	White SST-30	
KS-82	V.B. Mason Co	White SST-30	
KS-83	V.B. Mason Co	White SST-30	
KS-84	V.B. Mason Co	White SST-30	
KS-85	V.B. Mason Co	White SST-30	
KS-86	V.B. Mason Co	White SST-30	
KS-87	V.B. Mason Co	White SST-30	
KS-88	V.B. Mason Co	White SST-30	
KS-89	V.B. Mason Co	White SST-30	
KS-90	V.B. Mason Co	White SST-30	
KS-91	V.B. Mason Co	White SST-30	
KS-92	V.B. Mason Co	White SST-30	
KS-93	V.B. Mason Co	White SST-30	
KS-94	V.B. Mason Co	White SST-30	
KS-95	V.B. Mason Co	White SST-30	
KS-96	V.B. Mason Co	White SST-30	
KS-97	V.B. Mason Co	White SST-30	
KS-98	V.B. Mason Co	White SST-30	
KS-99	V.B. Mason Co	White SST-30	
KS-100	V.B. Mason Co	White SST-30	



ATTACHMENT #2

Drummey Rosane Anderson, Inc.
Planning | Architecture | Interior Design

10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: West Vine Street School
Furniture, Fixtures, and Equipment
W. B. Mason Company

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated West Vine Street School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from W. B. Mason Company in the total amounts of \$72,053.⁰⁰ for items CS-04A, CS-04B, CS-04E, and CS-04H; Items CS-05A through CS-05I, inclusive; Item CS-07A; Items CS-08A through CS-08F, inclusive; Items CS22, CS-25, CS-27, CS-28, CS-29, CS-30, CS-32, CS, 34, CS-35, CS-36, CS-37, and CS-40; Items CSK-01, CSK-02, CSK-03, CSK-05, CSK-06, CSK-10, and CSK- 12; Items CSP – 01 through CSP 18, inclusive and including Items CSP – 16A, CSP-17A, CSP-17B, and CSP-17C in Section 101.

Items CS-04A and CS-04B are recommended to be purchased together as they are intended by the manufacturer to function as a unit.

All items recommended for award meet or exceed the requirements of the specifications. This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Smolley", with a horizontal line underneath.

Gregory J. Smolley, AIA
Project Manager
c. James A. Barrett, AIA



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: West Vine Street School
Furniture, Fixtures, and Equipment
Monitor Equipment Company

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated West Vine Street School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from Monitor Equipment in the total amount of \$477.¹⁸ for Item CS-04C.

All items recommended for award meet or exceed the requirements of the specifications.

This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Smolley", with a horizontal line underneath.

Gregory J. Smolley, AIA
Project Manager
c. James A. Barrett, AIA



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: West Vine Street School
Furniture, Fixtures, and Equipment
Robert H. Lord Company, Inc.

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated West Vine Street School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from Robert H. Lord Company, Inc. in the total amounts of \$17,289.³³ for items CS-31, CS-39, CSK-07, CSK-08, CSK-09, and CSK-11 in Section 101.

Item CS-31 most closely matches the specified unit. It provides a toe kick that closes the bottom of the unit to the floor, preventing dust and items from collecting beneath the unit. The method of connecting the shelves to the uprights utilizes a joiner that covers the gap, preventing pinching.

Item CS-39 is the item that was specified. This item has a removable, fully washable cover made of cordura. The fill material is 3 – 5 mm virgin plastic peas. The suggested substitute item does not have a removable cover and utilizes a different fill material.

Items CSK-07 and CSK-08 are intended to be complimentary in design and finish. On Item CSK-07 RH Lord is the low bidder. For Item CSK-08 they are the third low. The suggested award maintains the design intention of the project.

Item CSK-11 most closely matches the specified item. The suggested substitute of the low bidder has fewer activities and is not comparable to the specified item.



This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Smolley", with a horizontal line underneath.

Gregory J. Smolley, AIA
Project Manager

c. James A. Barrett, AIA

WEST VINE ELEMENTARY SCHOOL - #137-0048 RNV/EA
STONINGTON, CT - FURNITURE & EQUIPMENT BIDS OF 6/18/18

SECTION 101 - MISCELLANEOUS FURNITURE AND EQUIPMENT

Item	Bidder	Make & Model	Item Description	Qty	Unit Price
CS-04A	Monitor Equipment	Wenger 237B500	Music Stand	40	\$44
CS-07A	W.B. Mason Co.	National Public Seating POMS	Music Stand	40	\$49
CS-07B	W.B. Mason Co.	National Public Seating DVM20	Music Stand Cart	2	\$245
CS-04B	Monitor Equipment	Wenger 039C203	Music Stand Cart	2	\$482
CS-04C	Monitor Equipment	Wenger 021L022	Conductor's Podium	1	\$477
CS-04C	W.B. Mason Co.	National Public Seating CP	Conductor's Podium	1	\$889
CS-04B	Monitor Equipment	Wenger 937121	Music Chair	30	\$106
CS-07A	Lakeshore	Lakeshore LA952	Rug, 9' x 12'	20	\$440
CS-08C	Monitor Equipment	Sandusky Lee 244877-BK, BA	Flat File Assembly-5 Drawer w/Flat Base	1	\$1,532
CS-08B	Robert Lord Co.	Diversified	Storage Cabinet	1	\$1,500
CS-22	Lakeshore	Lakeshore JJ618	Mailbox w/12 Shelves	23	\$82
CS-29	Monitor Equipment	American Security Products UL3918	Safe	1	\$3,194
CS-30	Lakeshore	Lakeshore LC529GR	Ball Chair, 22"	4	\$22
CS-30	Robert Lord Co.	Dauphin	Ball Chair	4	\$236
CS-31	W.B. Mason Co.	Wood Designs C14501	Cubby Storage Unit w/20 Cubbies	18	\$437

Total Price

\$1,798.00

~~\$1,290.00~~ Comparable to specified and less cost

~~\$490.00~~ Comparable to specified and less cost

\$965.88

~~\$177.18~~

\$889.00

\$3,181.20

~~\$1,000.00~~ Specifications show to be identical to specified product

Recommended awards for CS-04 Items

W B Mason \$6,615.00

Monitor Equipment \$477.18

Recommended awards for CS-05 Items

W B Mason \$8,235.00

Substituted items CS-05A, CS-05D, CS-05E, CS-05F, CS-05H, and CS-05I meet or exceed specification requirements

Recommended awards for CS-07 Items

W B Mason \$5,700.00

Recommended awards for CS-08 Items

W B Mason \$5,725.00

Recommended awards for Items CS-22 through CS-40

W B Mason \$20,572.00

R H Lord \$10,452.38

Substituted items CS-25, CS-30, CS-31, and CS-34 meet or exceed specification requirements

\$3,194.00

\$91.96

~~\$276.00~~

\$945.00

\$7,866.00

CS-31	Robert Lord Co.	Jonti-Craft 04210JC	Cubby Storage Unit w/20 Cubbies	18	\$4
CS-31	Lakeshore	Lakeshore JJ166 + LM103	Cubby Storage Unit w/20 Cubbies	18	\$4
CS-32	W.B. Mason Co.	Sch. Specialty 11231187	Magazine Rack - 11 Pockets (AS)		
CS-32	Monitor Equipment	Sandusky Lee 0812-32	Magazine Rack - 11 Pockets	3	\$30
CS-33	W.B. Mason Co.	Sch. Specialty 11231187	Magazine Rack - 11 Pockets (AS)		
CS-35	W.B. Mason Co.	Prod. Fine Line 7189014	Teaching Easel (AS)	25	\$2
CS-35	Lakeshore	Lakeshore LM520, 30x62	Teaching Easel	25	\$3
CS-36	W.B. Mason Co.	Pub. Int'l. Inc. CP263-240-26311/2640	Table Bench - 2 Columns / 11 Dolly (AS)	1	
CS-37	W.B. Mason Co.	Sch. Specialty 0314100-86438; Admin	Table Bench - 2 Columns / 11 Dolly (AS)	1	
CS-39	W.B. Mason Co.	Jaxx JAX1006	Bean Bag Chair	4	\$1
CS-39	Monitor Equip.	Fomcore FF003, 3' Fombag	Bean Bag Chair	4	\$2
CS-39	Robert Lord Co.	VS	Bean Bag Chair (AS)	4	\$6
CS-40	W.B. Mason Co.	Prod. Mankenbrand 154836	Bean Bag Chair (AS)	2	\$5
CSK-01	W.B. Mason Co.	Alfred Plastic FB60CRXX	Round Activity Table, 60" Dia., Adj. Hgt.	5	\$2
CSK-01	Monitor Equipment	Scholar Craft 60R	Round Activity Table, 60" Dia., Adj. Hgt.	5	\$4
CSK-02	W.B. Mason Co.	Alfred Plastic FB2448XX	Rect. Act. Table w/Bookbox, 24"x48", Adj.	20	\$1
CSK-02	Monitor Equipment	Scholar Craft 2448BB	Rect. Act. Table w/Bookbox, 24"x48", Adj.	20	\$5
CSK-03	W.B. Mason Co.	Alfred Plastic FB48X72XX	Kidney-Shaped Act. Table, 48"x72", Adj.	5	\$2
CSK-03	Lakeshore	Lakeshore CN433	Kidney-Shaped Act. Table, 48"x72", Adj.	5	\$2
CSK-03	Monitor Equipment	Scholar Craft 4872K	Kidney-Shaped Act. Table, 48"x72", Adj.	5	\$4
CSK-05	W.B. Mason Co.	Carlton A1641A260	Soft Shell Chair	120	\$3
CSK-05	Monitor Equipment	Scholar Craft 1213	Soft Shell Chair	120	\$
CSK-05	Robert Lord Co.	Alumni	Soft Shell Chair	120	\$
CSK-05	Lakeshore	CN613BU(24); CN615BU(96)	Soft Shell Chair	120	\$
CSK-06	W.B. Mason Co.	Sch. Specialty 14271073	Big Book Display (AS)	5	\$1
CSK-07	W.B. Mason Co.	Wood Design 35000MMB	Big Book Display	5	\$3
CSK-07	Robert Lord Co.	Jonti-Craft 3503JC	Big Book Display	5	\$2
CSK-07	Lakeshore	Lakeshore JJ364	Big Book Display, 55x15x30	5	\$2
CSK-08	Lakeshore	Lakeshore JJ987	Book Display/Board, 23-5/8x16-1/4x37-1/2	5	\$2
CSK-08	W.B. Mason Co.	Wood Design 34000MMB	Book Display w/Whiteboard	5	\$3
CSK-08	Robert Lord Co.	Jonti-Craft 0543JCMG	Book Display w/Whiteboard	5	\$3
CSK-09	Lakeshore	Lakeshore LL329	Painting Easel	5	\$1
CSK-09	W.B. Mason Co.	Wood Design 19350MMB-CS	Painting Easel	5	\$3
CSK-09	Robert Lord Co.	Jonti-Craft 0289JC	Painting Easel	5	\$3
CSK-10	W.B. Mason Co.	Wood Design 111811	Sand and Water Table	5	\$2
CSK-10	Lakeshore	Lakeshore JJ631, 46-12x22.25	Sand and Water Table, Plastic	5	\$2
CSK-10	Robert Lord Co.	Jonti-Craft 2857JC	Sand and Water Table	5	\$3
CSK-11	W.B. Mason Co.	Wood Design 990991	3-In-1 Kitchen Center	5	\$4
CSK-11	Robert Lord Co.	Jonti-Craft 0287JC	4-In-1 Kitchen Center	5	\$4
CSK-11	Lakeshore	Lakeshore LC249	4-In-1 Kitchen Center	5	\$6
CSK-12	W.B. Mason Co.	Fla. Int'l. Carpets FB244	Rectangle Rug, 9'x12'	10	\$3
CSK-12	Lakeshore	Lakeshore LA952	Rectangle Rug, 9'x12'	10	\$4
CSP-01	W.B. Mason Co.	Fla. Int'l. Carpets AS70	Floor Carpet, 9'x12', Navy Blue	1	\$3
CSP-01	Lakeshore	Lakeshore LC380	Floor Carpet, 9'x12', Navy Blue	1	\$3
CSP-02	W.B. Mason Co.	Sch. Specialty 1344677	Floor Carpet, 9'x12', Navy Blue (AS)		
CSP-03	Lakeshore	Lakeshore DG334	Storage Cart, 34-1/8x17x45-1/2	1	\$4
CSP-04	W.B. Mason Co.	Sch. Specialty 1101133	Storage Cart, 34-1/8x17x45-1/2 (AS)		
CSP-05	W.B. Mason Co.	Sch. Specialty 1101133	Storage Cart, 34-1/8x17x45-1/2 (AS)		
CSP-06	W.B. Mason Co.	Sch. Specialty 1101133	Storage Cart, 34-1/8x17x45-1/2 (AS)		
CSP-07	W.B. Mason Co.	Sch. Specialty 1101133	Storage Cart, 34-1/8x17x45-1/2 (AS)		
CSP-08	W.B. Mason Co.	Sch. Specialty 1101133	Storage Cart, 34-1/8x17x45-1/2 (AS)		
CSP-09	W.B. Mason Co.	Sch. Specialty 1101133	Storage Cart, 34-1/8x17x45-1/2 (AS)		
CSP-10	W.B. Mason Co.	Sch. Specialty 1101133	Storage Cart, 34-1/8x17x45-1/2 (AS)		
CSP-11	W.B. Mason Co.	Sch. Specialty 1101133	Storage Cart, 34-1/8x17x45-1/2 (AS)		
CSP-12	W.B. Mason Co.	Sch. Specialty 1101133	Storage Cart, 34-1/8x17x45-1/2 (AS)		
CSP-13	W.B. Mason Co.	Sch. Specialty 1101133	Storage Cart, 34-1/8x17x45-1/2 (AS)		
CSP-14	W.B. Mason Co.	Sch. Specialty 1101133	Storage Cart, 34-1/8x17x45-1/2 (AS)		
CSP-15	W.B. Mason Co.	Sch. Specialty 1101133	Storage Cart, 34-1/8x17x45-1/2 (AS)		
CSP-16	W.B. Mason Co.	Sch. Specialty 1101133	Storage Cart, 34-1/8x17x45-1/2 (AS)		
CSP-17	W.B. Mason Co.	Sch. Specialty 1101133	Storage Cart, 34-1/8x17x45-1/2 (AS)		

CSP-09	W.B. Mason Co.	Stonington 1909	Flexion Disc	(AS)	1	\$
CSP-10	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-11	Lakeshore	Lakeshore TT419	Bounce Disc		1	\$
CSP-12	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-13	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-14	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-15	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-16	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-17	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-18	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-19	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-20	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-21	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-22	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-23	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-24	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-25	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-26	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-27	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-28	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-29	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-30	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-31	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-32	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-33	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-34	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-35	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-36	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-37	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-38	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-39	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-40	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-41	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-42	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-43	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-44	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-45	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-46	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-47	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-48	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-49	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-50	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-51	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-52	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-53	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-54	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-55	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-56	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-57	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-58	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-59	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-60	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-61	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-62	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-63	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-64	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-65	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-66	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-67	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-68	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-69	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-70	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-71	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-72	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-73	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-74	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-75	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-76	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-77	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-78	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-79	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-80	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-81	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-82	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-83	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-84	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-85	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-86	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-87	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-88	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-89	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-90	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-91	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-92	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-93	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-94	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-95	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-96	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-97	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-98	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-99	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$
CSP-100	W.B. Mason Co.	Stonington 1970	Flexion Disc	(AS)	1	\$

NOTES-BID QUALIFICATIONS:

LAKESHORE:

- 1.) Delivery, as requested.
- 2.) Bidder pricing includes free shipping.
- 3.) Bidder offers white-glove delivery and installation service on all orders over \$10,000.00, including unpacking and assembly; supervised classroom set-up; debris removal; boxing and labeling orders by designated information.

WEST VINE ELEMENTARY SCHOOL - #137-0048 RNV/EA
STONINGTON, CT - FURNITURE & EQUIPMENT BIDS OF 6/18/18 - Page 4 of 4

BID TABULA

SECTION 101 - MISCELLANEOUS FURNITURE AND EQUIPMENT

NOTES-BID QUALIFICATIONS (Continued):

ROBERT LORD CO.:

- 1.) Bid pricing is based on one delivery and installation date between August 2018 and May 2019 to one location.
- 2.) Diversified, Dauphin are bid as specified in noted construction and colors or standard finishes. Pricing is based on total award of all the manufacturers. The delivery lead-time is 8-14 weeks ARO.
- 3.) Alumni bid pricing is based on total award of all items bid. Delivery lead-time is 6-8 weeks ARO.
- 4.) Jonti-Craft bid is based on total award of all items bid. Delivery lead-time is 4-6 weeks ARO.
- 5.) In cases of error in prices bid, the unit price shall govern. Quantities were taken from the bid specifications and addendum information and were not verified with the drawings.
- 6.) Bid prices include delivery schedule noted in the bid document. If there is a delay, it will need to go onto the schedule after jobs that were already bid and entered. A minimum of 45 days is requested to try and reschedule deliveries with manufacturers.
- 7.) Bidder reserves the right to assess storage charges if delays are not communicated to them in writing at least 45 days before the original date. Invoices will be generated upon receipt of material in our warehouse, and partial payments will be expected while the material is stored. Bidder reserves the right to withhold shipping to accounts with past due balances.
- 8.) Should a delay warrant storage, the fee to be determined would be charged to the Owner. A redelivery charge from the storage facility to the site will be billed at a rate of \$50.00 per person per hour. If the times are to be off-loaded at the site and installed at a later date, the charge will be \$50.00 per person per hour including travel time. If a storage trailer is needed, vendor will provide one for \$500.00 per week.
- 9.) Someone from the Architect's office or school personnel must be present at the time of delivery to verify quantities, check for damages, and sign delivery tickets.
- 10.) Elevator access is anticipated. If stair carry is required, additional charges may apply. Items too heavy to be stair carried safely will have to be installed at a later date when elevators are accessible or will be installed by Others.
- 11.) If insurance is required, vendor will provide its standard insurance certificate.
- 12.) If a Payment and Performance Bond is required, ADD \$12.00 for each \$1,000.00 awarded.

W.B. MASON CO.:

- 1.) Bidder agrees to the terms and conditions of RFP and all pricing includes freight, delivery, installation and trash removal.



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: West Vine Street School
Furniture, Fixtures, and Equipment
W. B. Mason

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated West Vine Street School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from W B Mason in the total amount of \$16,394.⁰⁰ for Items MS-05, MS-07, MS-08, and MS-10.

All items recommended for award meet or exceed the requirements of the specifications.

This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Smolley", with a horizontal line underneath.

Gregory J. Smolley, AIA
Project Manager

c. James A. Barrett, AIA

WEST VINE ELEMENTARY SCHOOL - #137-0048 RNV/EA			BID TABULATION FORM			
STONINGTON, CT - FURNITURE & EQUIPMENT BIDS OF 6/18/18 - Page 1 of 1						
SECTION 104 - METAL STORAGE SHELVING						
Item	Bidder	Make & Model	Item Description	Qty	Unit Price	Total Price
LUMP SUM BID (Items MS-05, MS-07, MS-08, MS-10):						
	W.B. Mason Co.	Itemsco	Metal Storage Shelving			\$16,994.00
	ProSystems	Penco	Metal Storage Shelving (AS)			\$19,707.29
						Recommended award for Section 104
						W.B. Mason Co. \$16,994.00
						Substituted items meet or exceed specification requirements
NOTES-BID QUALIFICATIONS:						
PROSYSTEMS INSTALLATION:						
1.)	If paperwork is completed by June 29, 2018, PSI can install by August 31, 2018 (Phase I).					
2.)	If any phases run over (Phase I - Aug. 2018 and Phase II - May 2019) \$285.00 monthly or any part thereof storage charge will be billed.					
W.B. MASON CO.:						
1.)	Bidder agrees to the terms and conditions of RFP and all pricing includes freight, delivery, installation and trash removal.					



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: West Vine Street School
Furniture, Fixtures, and Equipment
W. B. Mason Company

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated West Vine Street School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from W. B. Mason Company in the total amount of \$36,350.⁰⁰ for Items GF-01 through GF-51, EXCLUSIVE or Items GF-21, GF-24, GF-28, GF-31, and GF-40.

All items recommended for award meet or exceed the requirements of the specifications.

This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

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Gregory J. Smolley, AIA
Project Manager

c. James A. Barrett, AIA



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: West Vine Street School
Furniture, Fixtures, and Equipment
Lakeshore

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated West Vine Street School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from Lakeshore in the total amount of \$410.⁸⁸ for Items GF-21, GF-24, GF-28, GF-31, and GF-40.

All items recommended for award meet or exceed the requirements of the specifications.

This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read 'Gregory J. Smolley', with a horizontal line underneath.

Gregory J. Smolley, AIA
Project Manager

c. James A. Barrett, AIA

BID TABULATION FORM

SECTION 201 - GYMNASIUM EQUIPMENT

Item	Bidder	Make & Model	Item Description	Qty	Unit Price	Total Price
GF-08	Lakeshore	Lakeshore LC868	Gymnastics Mat	4	\$229.08	\$916.32
GF-21	W.B. Mason Co.	U.S. Games 1369530	Junior-Size Basketballs-Prism Pack	2	\$110.00	\$220.00
GF-24	W.B. Mason Co.	Gopher GC62-252	Soccer Balls, Size 4 (6/Set)	4	\$81.00	\$324.00
GF-25	Lakeshore	Lakeshore BC641BU	Scooters w/Handles	6	\$18.39	\$110.34
GF-26	Lakeshore	Lakeshore VB4	Swish Ball Goal - 4'	1	\$118.68	\$118.68
GF-28	W.B. Mason Co.	Gopher GC71-602	Kick Ball Set - 8.5" Dia., (6/Set)	1	\$70.00	\$70.00
GF-31	W.B. Mason Co.	U.S. Games 1297898	Indoor Soccer Ball - Size 4, Prism Pack	1	\$155.00	\$155.00
GF-40	W.B. Mason Co.	U.S. Games 1268911	Foam Footballs (6/Set)	2	\$88.00	\$176.00

Recommended awards for Section 201
 W.B. Mason 136,500.00
 Lakeshore 108.88

Total for Section 201
 \$36,760.88

Lakeshore substituted items GF-08, GF-25, GF-26 GF-42, and GF-50 do not meet specification requirements

Lakeshore substituted items GF-21, GF-24, GF-28, GF-31, and GF-40 meet or exceed specification requirements

GF-50	Lakeshore	Lakeshore CZ1230X	Hula Hoops 30" (3/Set)	4	\$18.39	\$73.56
NOTES-BID QUALIFICATIONS:						
LAKESHORE:						
1.) Delivery, as requested.						
2.) Bidder pricing includes free shipping.						
3.) Bidder offers white-glove delivery and installation service on all orders over \$10,000.00, including unpacking and assembly; supervised classroom set-up; debris removal; boxing and labeling orders by designated information.						
W.B. MASON CO.:						
1.) Bidder agrees to the terms and conditions of RFP and all pricing includes freight, delivery, installation and trash removal.						



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: West Vine Street School
Furniture, Fixtures, and Equipment
W. B. Mason

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated West Vine Street School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from Lakeshore in the total amount of \$11,287.⁰⁰ for Items CG-01, CG-02, CG-04, CG-05, CG-05A, CG-05B, CG-06, and CG-07.

All items recommended for award meet or exceed the requirements of the specifications.

This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Smolley", with a horizontal line underneath.

Gregory J. Smolley, AIA
Project Manager

c. James A. Barrett, AIA



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: West Vine Street School
Furniture, Fixtures, and Equipment
W. B. Mason

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated West Vine Street School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from Lakeshore in the total amount of \$4,360.²⁷ for Items CG-03, CG-03A, and CG-08.

All items recommended for award meet or exceed the requirements of the specifications.

This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

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Gregory J. Smolley, AIA
Project Manager

c. James A. Barrett, AIA

BID TABULATION FORM

SECTION 203 - CUSTODIAL/MAINTENANCE EQUIPMENT

Item	Bidder	Make & Model	Item Description	Qty	Unit Price	Total Price
CG-01	W.B. Mason Co.	Tennant T350	Stand-On Vacuum/Charger/Pad Driver-20"	1	\$7,489.17	\$7,489.17
CG-02	Hillyard, Inc.	Advance VUS000	Upright Vacuum-12"	2	\$316.61	\$633.22
CG-03	Hillyard, Inc.	ProTeam TM107304	Backpack Vacuum w/HEPA-10 Quart	8	\$347.44	\$2,779.52
CG-03A	Hillyard, Inc.	PT100331	Filter Bags for Backpack Cleaner (10/Pk.)	16	\$9.60	\$153.60
CG-03A	W.B. Mason Co.	Clarke 1471097510	Filter Bags for Backpack Cleaner (10/Pk.)	16	\$12.00	\$192.00
CG-04	W.B. Mason Co.	Clarke 1471097510	Filter Bags for Backpack Cleaner (10/Pk.)	16	\$12.00	\$192.00
CG-05	W.B. Mason Co.	Clarke 1471097510	Filter Bags for Backpack Cleaner (10/Pk.)	16	\$12.00	\$192.00
CG-06	W.B. Mason Co.	Clarke 1471097510	Filter Bags for Backpack Cleaner (10/Pk.)	16	\$12.00	\$192.00
CG-07	Hillyard, Inc.	Rubbenmaid 757788Y/W	Mop Backer/Wringer Combo, Down-Press	4	\$133.08	\$532.32
CG-08	Hillyard, Inc.	Maple SL1610SE/10-Gal., 16"	Carpet Extractor	1	\$1,427.15	\$1,427.15
CG-08	W.B. Mason Co.	Clarke 56265504	Carpet Extractor	1	\$1,975.00	\$1,975.00

Recommended awards for Section 203
 W.B. Mason \$15,647.27
 Hillyard \$4,360.27

Total award for Section 203 \$15,647.27

1.) Delivery will be 10-21 days ARO.

W.B. MASON CO.:

1.) Bidder agrees to the terms and conditions of RFP and all pricing includes freight, delivery, installation and trash removal.



10 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: West Vine Street School
Furniture, Fixtures, and Equipment
W. B. Mason

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated West Vine Street School. A portion of the identified items were advertised for bids from interested vendors.

We received bids from a number of vendors and, after reviewing the submitted materials, recommend the award of the items enumerated on the attached recap sheet from W B Mason in the total amount of \$28,118.⁰⁰ for Items KS-06 through KS-100, inclusive.

All items recommended for award meet or exceed the requirements of the specifications.

This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

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Gregory J. Smolley, AIA
Project Manager

c. James A. Barrett, AIA

KS-81	W.B. Mason Co.	Amesbury, MA	10/15/11	1	(AS)	\$21.00	\$42.00
KS-82	W.B. Mason Co.	Globe, CT	10/15/11	1	(AS)	\$830.00	\$830.00
KS-83	W.B. Mason Co.	Chatham, VT	10/15/11	1	(AS)	\$55.00	\$50.00
KS-84	W.B. Mason Co.	Windsor, VT	10/15/11	6	(AS)	\$300.00	\$1,800.00
KS-85	W.B. Mason Co.	Windsor, VT	10/15/11	6	(AS)	\$34.00	\$144.00
KS-86	W.B. Mason Co.	Windsor, VT	10/15/11	4	(AS)	\$32.00	\$96.00
KS-87	W.B. Mason Co.	Windsor, VT	10/15/11	1	(AS)	\$153.00	\$153.00
KS-88	W.B. Mason Co.	Windsor, VT	10/15/11	1	(AS)	\$79.00	\$79.00
KS-89	W.B. Mason Co.	Windsor, VT	10/15/11	1	(AS)	\$44.00	\$44.00
KS-90	W.B. Mason Co.	Windsor, VT	10/15/11	1	(AS)	\$65.00	\$65.00
KS-91	W.B. Mason Co.	Windsor, VT	10/15/11	1	(AS)	\$72.00	\$72.00
KS-92	W.B. Mason Co.	Windsor, VT	10/15/11	1	(AS)	\$153.00	\$153.00
KS-93	W.B. Mason Co.	Windsor, VT	10/15/11	1	(AS)	\$72.00	\$72.00
KS-94	W.B. Mason Co.	Windsor, VT	10/15/11	1	(AS)	\$144.00	\$144.00
KS-95	W.B. Mason Co.	Windsor, VT	10/15/11	1	(AS)	\$156.00	\$156.00
KS-96	W.B. Mason Co.	Windsor, VT	10/15/11	1	(AS)	\$4,200.00	\$4,200.00
KS-97	W.B. Mason Co.	Windsor, VT	10/15/11	1	(AS)	\$45.00	\$45.00
KS-98	W.B. Mason Co.	Windsor, VT	10/15/11	1	(AS)	\$32.00	\$32.00
KS-99	W.B. Mason Co.	Windsor, VT	10/15/11	1	(AS)	\$15.00	\$15.00
KS-100	W.B. Mason Co.	Windsor, VT	10/15/11	1	(AS)	\$1,150.00	\$1,150.00
KS-101	W.B. Mason Co.	Windsor, VT	10/15/11	1	(AS)	\$300.00	\$300.00

TOTAL - SECTION 202 \$28,118.00

NOTES-BID QUALIFICATIONS:

W.B. MASON CO.:

- 1.) Bidder agrees to the terms and conditions of RFP and all pricing includes freight, delivery, installation and trash removal.

ATTACHMENT #3



Public Building Commission
 Rob Marseglia, Chairman
 Kate Rotella, Vice-Chairman
 Robert Sundman
 Julie Holland
 George Crause
 Deborah Dawnie
 June Strunk
 Kathy Sanford
 Dan Oliverio

West Vine Street School Project
 State Project No.: 137-0048
 Change Order Approval Cover Sheet

Building Committee Date: 7-10-18

CHANGE ORDERS		
ATP/OS #	Description	Amount
ATP-079/ OS-086	Rev 1 - PR-16 - Security Monitors at Administrative Suite	\$ 14,358.00
ATP-089/ OS-102	Handrail at Exterior Stair	\$ 4,367.00
ATP-092/ IS-51	In Scope Change - Demo of Hallways Between S. Portables and Area B. Paid for by CM contingency - \$5,993.00.	\$ -
TOTAL OF CHANGE ORDERS		\$ 18,725.00

Approvals:
 Stonington K-12 Building Committee

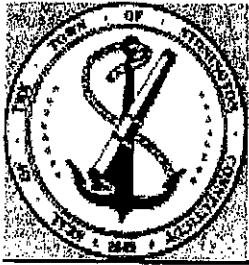
(One of two chairs required to sign)	Robert Marseglia, Chairperson	Date
	Kate Rotella, Vice-Chairperson	Date
Town Official Signatures	Robert Simmons, First Selectman	Date
	James Sullivan, Finance Director	Date
		Date

Colliers International, Owners Project Manager

Robert Hart, Asst. Project Manager

Date





Stonington K-12 Building Committee
 Rob Marseglia, Chairman
 Kate Rotella, Vice-Chairman
 Robert Sundman
 Julie Holland
 George Crouse
 Deborah Downie
 June Strunk
 Kathy Sanford
 Dan Oliverio
 Wendy Wilbert

Stonington Deans Mill School
 State Project No.: 137-0047
 Change Approval Cover Sheet

Building Committee Date: 7/10/18

CHANGE ORDERS		
ATP/OS#	Description	Amount
DM-ATP-093/ OS-050	PR-19 Ledge at Detention Pond and Outlet Control Structure Modifications	\$ 19,168.00
DM-ATP-094/ OS-121	RFI 301 Fire Rated Enclosure at Stair 2	\$ 1,298.00
DM-ATP-095/ OS-131	Add Emergency Key Cabinet at Main Entrance	\$ 1,687.00
TOTAL OF CHANGE ORDERS		\$ 22,153.00

Approvals:
 Stonington K-12 Building Committee

(One of two chairs required to sign)	Rob Marseglia, Chairperson	Date
	Kate Rotella, Vice-Chairperson	Date
Town Official Signatures	Robert Simmons, First Selectman	Date
	James Sullivan, Finance Director	Date
		Date

Colliers International, Owners Project Manager

Robert Hart, Asst. Project Manager

Date



A B C D1 D2 D E F G

	Project Budget 7/9/17		Budget		Approved Budget with Transfers	Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	Project Budget 7/9/17	Approved Transfers	Approved Transfers	Approved Budget with Transfers		Paid	Unpaid	Total Contract			
I. Building Construction											
A. New Building & Renovation	\$ 22,916.8	3,193.9	\$ 3,193.9	\$ 26,110.7	\$ 14,409.8	\$ 9,715.8	\$ 24,125.6	\$ 1,985.1	\$ 26,110.7	\$ -	
B. Other Construction	-	-	-	-	15.0	-	15.0	-	15.0	(15.0)	
Total Building Construction	22,916.8	3,193.9	3,193.9	26,110.7	14,424.8	9,715.8	24,140.6	1,985.1	26,125.7	(15.0)	
II. Related Construction											
A. Sitework	-	-	-	-	-	-	-	-	-	-	
B. Site Utility Systems	-	-	-	-	-	-	-	-	-	-	
C. Hazardous Materials	-	-	-	-	-	-	-	-	-	-	
Total Related Construction	-	-	-	-	-	-	-	-	-	-	
III. Escalation											
IV. Furniture, Fixtures & Equipment (FF&E)											
A. Loose Furnishings	1,128.0 included	(92.2)		1,035.8	-	492.9	492.9	542.9	1,035.8	-	
B. Program Related Equipment	150.0 included	150.0		150.0	-	-	-	150.0	150.0	-	
C. Computer/Data/Wiring	183.1 included	183.1		183.1	195.4	2.5	197.9	-	197.9	(14.8)	
D. Telecommunications	420.2 included	420.2		420.2	-	22.8	22.8	-	22.8	(22.8)	
E. Audio/Visual Equipment	420.2 included	420.2		420.2	-	196.1	196.1	-	196.1	224.1	
F. Specialty Signage	1,128.0 included	661.1		1,789.1	195.4	714.3	909.7	692.9	1,602.6	186.5	
Total FF & E	1,128.0	661.1		1,789.1	1,570.3	262.5	1,832.8	-	1,832.8	0.1	
V. Fees and Expenses											
A. Fees											
1 Existing Conditions & Space Program Architect	1,709.1 w/ architect	123.8		1,832.9	-	-	-	-	-	-	
2 a Structural Eng.	w/ architect	-		-	-	-	-	-	-	-	
b MEP Eng.	w/ architect	-		-	-	-	-	-	-	-	
c Civil Eng.	w/ architect	-		-	-	-	-	-	-	-	
d Landscape Arch.	w/ architect	-		-	-	-	-	-	-	-	
e Interior/Furniture Designer	w/ architect	-		-	-	-	-	-	-	-	
f Code	w/ architect	-		-	-	-	-	-	-	-	
g Lighting	w/ architect	-		-	-	-	-	-	-	-	
h Acoustical	w/ architect	-		-	-	-	-	-	-	-	
i Signage	w/ architect	-		-	-	-	-	-	-	-	
j Referendum Services	w/ architect	-		-	-	-	-	-	-	-	
3 Special Consultants											
a Haz. Mat. Consultant	150.0 w/ architect	-		150.0	124.5	-	124.5	118.4	242.9	(92.9)	
b Audio/Visual	w/ architect	-		-	5.2	5.5	10.7	-	10.7	(10.7)	
c Computer/Info. Systems	w/ architect	-		-	-	-	-	-	-	-	
d Geo-Tech	35.0 w/ architect	-		35.0	15.7	-	15.7	-	15.7	19.3	

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	A		B		C		D1	D2		D	E	F	G			
	Project Budget		Budget		Approved Budget with			Contracted Project Costs						Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	7/9/17	Approved Transfers	Approved Transfers	Budget with Transfers	Paid	Unpaid		Total Contract								
<u>e</u> Traffic																
<u>f</u> Ecologist/Soil Sample	11.8	-	-	-	11.8	-	10.8	1.0	-	11.8	-	-	-			
<u>g</u> Peer Reviews	21.7	-	-	21.7	21.7	-	18.2	3.5	-	21.7	-	-	-			
<u>h</u> Storm water monitoring	40.0	-	-	40.0	40.0	-	12.8	19.1	8.1	40.0	-	-	-			
<u>4</u> Project Management	300.0	-	-	300.0	300.0	-	232.5	47.6	75.0	355.1	-	-	(55.1)			
<u>5</u> Building Commissioning	67.5	-	-	67.5	67.5	-	25.9	41.6	-	67.5	-	-	-			
<u>6</u> CM PreCon	-	-	-	-	-	-	-	-	-	-	-	-	-			
<u>7</u> Owner's Legal Fees	50.0	-	-	50.0	50.0	-	15.3	-	4.7	20.0	-	-	30.0			
<u>8</u> Site Survey	31.7	-	-	31.7	31.7	-	30.6	1.1	-	31.7	-	-	-			
<u>9</u> Utility Assessment	50.0	-	-	50.0	50.0	-	37.8	-	-	37.8	-	-	12.2			
Sub-total Fees	2,466.8	123.8	123.8	2,590.6	2,590.6	-	2,099.6	381.9	206.2	2,481.5	206.2	2,687.7	(97.1)			
<u>B.</u> Expenses																
<u>1</u> Owner's Insurance	30.0	-	-	30.0	30.0	-	2.5	-	3.0	2.5	-	5.5	24.5			
<u>2</u> Permits	5.0	-	-	5.0	5.0	-	1.5	-	-	1.5	-	1.5	3.5			
<u>3</u> Printing	10.0	-	-	10.0	10.0	-	8.1	-	1.9	8.1	-	10.0	-			
<u>4</u> Construction Utilities Use	-	-	-	-	-	-	-	-	-	-	-	-	-			
<u>5</u> Site Borings	w/ gentech	-	-	-	-	-	-	-	-	-	-	-	-			
<u>6</u> Materials Testing	112.8	-	-	112.8	112.8	-	100.7	-	12.1	100.7	-	112.8	-			
<u>7</u> Special Inspections	25.0	-	-	25.0	25.0	-	-	9.6	-	9.6	-	9.6	15.4			
<u>8</u> Consultant Reimbursables	5.0	-	-	5.0	5.0	-	9.3	-	-	9.3	-	9.3	(4.3)			
<u>9</u> Moving/Relocation	100.0	-	-	100.0	100.0	-	45.2	8.1	46.7	53.3	-	100.0	-			
<u>10</u> Physical Plant Expenses	15.0	-	-	15.0	15.0	-	13.5	-	-	13.5	-	13.5	1.5			
<u>11</u> Bonding	125.0	-	-	125.0	125.0	-	74.6	-	25.0	74.6	-	99.6	25.4			
<u>12</u> Advertising	10.0	-	-	10.0	10.0	-	0.5	-	1.0	0.5	-	1.5	8.5			
Sub-total Expenses	437.8	-	-	437.8	437.8	-	255.9	17.7	89.7	273.6	89.7	363.3	74.5			
Total Fees and Expenses	2,904.6	123.8	123.8	3,028.4	3,028.4	-	2,355.5	399.6	295.9	2,755.1	295.9	3,051.0	(22.6)			
<u>VI.</u> Contingency																
<u>A.</u> Construction & Owner's Project																
<u>1</u> Construction	-	-	-	-	-	-	-	-	-	-	-	-	-			
<u>2</u> Owner's Project	4,638.3	(3,978.8)	(3,978.8)	659.5	659.5	-	-	-	335.1	-	-	335.1	324.4			
<u>B.</u> Additional Need	-	-	-	-	-	-	-	-	-	-	-	-	-			
Total Contingency	4,638.3	(3,978.8)	(3,978.8)	659.5	659.5	-	-	-	335.1	-	-	335.1	324.4			
Total Project	\$ 31,587.7	\$ 0.0	\$ 0.0	\$ 31,587.7	\$ 31,587.7	\$	\$ 16,975.7	\$ 10,829.7	\$ 3,309.0	\$ 27,805.4	\$ 3,309.0	\$ 31,114.4	\$ 473.3			

	Project Budget 7/7/17		Approved Transfers		Approved Budget with Transfers	Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	A	B	C	D	E	F	G	H			
I. Building Construction											
A. New Building & Renovation	\$ 25,080.2	2,821.0	\$ 27,901.2			\$ 15,661.4	\$ 10,123.0	\$ 25,784.4	\$ 2,116.7	\$ 27,901.1	\$ 0.1
B. Other Construction	-	-	-			-	-	-	-	-	-
Total Building Construction	25,080.2	2,821.0	27,901.2			15,661.4	10,123.0	25,784.4	2,116.7	27,901.1	0.1
II. Related Construction											
A. Sitework	-	-	-			-	-	-	-	-	-
B. Site Utility Systems	-	-	-			-	-	-	-	-	-
C. Hazardous Materials	-	-	-			-	-	-	-	-	-
Total Related Construction	-	-	-			-	-	-	-	-	-
III. Inflation											
Total Inflation	-	-	-			-	-	-	-	-	-
IV. Furniture, Fixtures & Equipment (FF&E)											
A. Loose Furnishings	1,254.0	(163.9)	1,090.1			-	549.6	549.6	761.5	1,311.1	(221.0)
B. Program Related Equipment	included	150.0	150.0			-	-	-	150.0	150.0	-
C. Computer/Data/Wiring	included	183.1	183.1			180.4	17.5	197.9	-	197.9	(14.8)
D. Telecommunications	included	-	-			-	23.5	23.5	-	23.5	(23.5)
E. Audio/Visual Equipment	included	439.0	439.0			-	214.0	214.0	-	214.0	225.0
F. Specialty Signage	included	-	-			-	-	-	-	-	-
Total FF & E	1,254.0	608.2	1,862.2			180.4	804.6	985.0	911.5	1,896.5	(34.3)
V. Fees and Expenses											
A. Fees											
1 Existing Conditions & Space Program	-	-	-			-	-	-	-	-	-
2 Architect	1,909.0	128.4	2,037.4			1,758.4	279.0	2,037.4	-	2,037.4	-
a Structural Eng.	w/ architect										
b MEP Eng.	w/ architect										
c Civil Eng.	w/ architect										
d Landscape Arch.	w/ architect										
e Interior/Furniture Designer	w/ architect										
f Code	w/ architect										
g Lighting	w/ architect										
h Acoustical	w/ architect										
i Signage	w/ architect										
j Referendum Services	w/ architect										
3 Special Consultants											
a Haz. Mat. Consultant	150.0	-	150.0			123.9	1.1	125.0	163.6	288.6	(138.6)

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A B C D1 D2 D Total Contract E Planned, but not Contracted F Anticipated Total Costs G Remaining Balance

	Project Budget 7/7/17		Budget		Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	w/ architect	w/ architect	Approved Transfers	Approved Budget with Transfers	Paid	Unpaid	Total Contract			
b Audio/Visual					11.2	14.4	25.6	-	25.6	(25.6)
c Computer/Info. Systems					-	-	-	-	-	-
d Geo-Tech	35.0	35.0	-	35.0	21.3	-	21.3	-	21.3	13.7
e Traffic	-	-	-	-	-	-	-	-	-	-
f Ecologist/Soil Sample	12.0	12.0	-	12.0	10.6	1.4	12.0	-	12.0	-
g Peer Reviews	25.0	25.0	-	25.0	20.5	3.5	24.0	-	24.0	1.0
h Stormwater Monitoring	40.0	40.0	-	40.0	12.8	19.1	31.9	8.1	40.0	-
4 Project Management	300.0	300.0	-	300.0	232.5	47.6	280.1	75.0	355.1	(55.1)
5 Building Commissioning	68.6	68.6	-	68.6	29.8	38.8	68.6	-	68.6	-
6 CM PreCon					-	-	-	-	-	-
7 Owner's Legal Fees	50.0	50.0	-	50.0	15.7	-	15.7	-	15.7	34.3
8 Site Survey	25.0	25.0	-	25.0	21.2	1.1	22.3	2.7	25.0	-
9 Utility Assessment	50.0	50.0	-	50.0	29.9	-	29.9	20.1	50.0	-
Sub-total Fees	2,664.6	2,664.6	128.4	2,793.0	2,287.8	406.0	2,693.8	269.5	2,963.3	(170.3)
B. Expenses										
1 Owner's Insurance	30.0	30.0	-	30.0	2.5	-	2.5	27.5	30.0	-
2 Permits	15.0	15.0	-	15.0	1.5	-	1.5	13.5	15.0	-
3 Printing	15.0	15.0	-	15.0	8.1	-	8.1	6.9	15.0	-
4 Construction Utilities Use					-	-	-	-	-	-
5 Site Borings					-	-	-	-	-	-
6 Materials Testing	125.4	125.4	-	125.4	30.6	44.4	75.0	-	75.0	50.4
7 Special Inspections	25.0	25.0	-	25.0	-	9.6	9.6	15.4	25.0	-
8 Consultant Reimbursables	10.0	10.0	-	10.0	6.6	-	6.6	3.4	10.0	-
9 Moving/Relocation	100.0	100.0	-	100.0	49.9	(0.6)	49.3	50.7	100.0	-
10 Physical Plant Expenses	15.0	15.0	-	15.0	5.5	0.4	5.9	9.1	15.0	-
11 Bonding	140.0	140.0	-	140.0	80.5	-	80.5	59.5	140.0	-
12 Advertising	10.0	10.0	-	10.0	0.6	-	0.6	9.4	10.0	-
Sub-total Expenses	485.4	485.4	-	485.4	185.8	53.8	239.6	195.4	435.0	50.4
Total Fees and Expenses	3,150.0	3,150.0	128.4	3,278.4	2,473.6	459.8	2,933.4	464.9	3,398.3	(119.9)
VI. Contingency										
A. Construction & Owner's Project										
1 Construction					-	-	-	-	-	-
2 Owner's Project	6,434.4	6,434.4	(3,557.6)	2,876.9	-	-	-	431.5	431.5	2,445.4
B. Additional Need										
Total Contingency	6,434.4	6,434.4	(3,557.6)	2,876.9	-	-	-	431.5	431.5	2,445.4
Total Project	\$ 35,918.6	\$ 35,918.6	\$ 0.1	\$ 35,918.7	\$ 18,315.4	\$ 11,387.4	\$ 29,702.8	\$ 3,924.6	\$ 33,627.4	\$ 2,291.3

Transfers