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Town of Stonington K-12 School Building Committee Regular Meeting Minutes Tuesday, July 10, 2018 - 6:00 p.m. Central Office, Old Mystic, CT

CYNTHIA LADWIG

TOWN CLERK Members Present: Rob Marseglia, Chairman; Kate Rotella, Vice Chairwoman; George Crouse, Deborah Downle, Rob Sundman,

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

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

Finance subcommittee meeting - adjourn

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

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.

Seating of Alternates

Debra Widmer and Bob Mitchell were seated as alternates.

Approval of Outstanding Minutes

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

Architect Updates

Architect Updates

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 plano 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.

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.

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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 MIII 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: Ave

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

Motton #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: Ave

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 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/IS-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

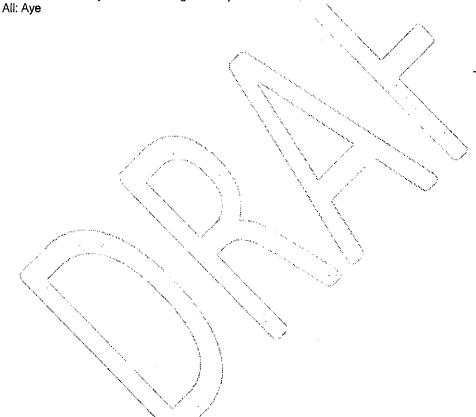
There is a School Building Committee Special Meeting on Tuesday, July 17, 2018.

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.



Julie Holland, Secretary



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. On terms CS-04A, CS-04B, CS-04E, and CS-04H; Items CS-05A through CS-05I, inclusive; Items 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,

Gregory J. Smolley, AIA

Project Manager



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.\frac{78}{2} 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,

Gregory J. Smolley, AIA

Project Manager



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. 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,

Gregory J. Smolley, AIA Project Manager

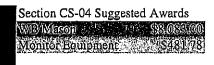
DEANS MILL ELEMENTARY SCHOOL - #137-0047 RNV/EA STONINGTON, CT - FURNITURE & EQUIPMENT BIDS OF 6/18/18 - Page 1 of 4

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
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CS-04B	Monitor Equi Wenger 039C203	Music Stand Cart	2	\$486.40	\$972.80
S-04G	W.B. Mason National Public Seat	- A SC Park Sand Market Service Control of the Cont	1	\$940.00	\$28078
CS-04C	W.B. Mason National Public Seat			\$9,30	\$940.00 1.3 7m3mm S
CS-04E	Monitor Equi Wenger 937121	Music Chair	(AS) 54	\$107.19	\$5,788.26
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CS-08C		7-B) Flat File Assembly-5 Drawer w/Flat Base	1	\$1,532.00	\$1,532.00
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CS-08E	Robert Lord Diversified	Storage Cabinet	(AS) 1	\$1,500.50	\$1,500.50
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CS-22	Lakeshore Lakeshore JJ618	Mailbox (12 Shelves)	29	\$82.79	\$2,400.91
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CS-29 CS-30	1. Kg	rodu Safe	ra en el lar el succesa el	1 60 1 60	

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fications show to be identical to specified product



Section CS-05 Suggested Awards
WIB Macon \$28,371,00

Section CS-07 Suggested Awards
Will Mason S7,368.00

Section CS-08 Suggested Awards
WB Massii \$55,919,000

Section CS-22 - CS 39 Suggested Awards

WIB Mexon \$24.81 | 1.00 RH (Lord - ... \$12.238.74

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to be and the professional transaction and the professional and the prof		Tonti-Craft 042101C Wood Designs 14501	Cubby Storage Unit w/20 Cubbies		22	\$460.00	\$10,120.00
CS-31 CS-31			Cubby Storage Unit w/20 Cubbles Cubby Storage Unit w/20 Cubbles	(AS)	22	\$476.56	\$10,484.32
CS-31			Microwina Roofs - It I Postess	(AS)		\$883,00	00.0922
CS-32		Sandusky Lee 0812-32	Magazine Rack - 11 Pockets		4	\$278.00	\$1,112.00
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03-34	18 . 19 . 155	More Mode David	Para of Springer Chamber		3	\$ 455 (00)	349100.600
CS-34		Parent Metal 278S	Metal Storage Cabinet	/	2	\$697.00	\$1,394.00
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CS-35		Lakeshore LM520, 30x6			31	\$321.08	\$9,953.48
©S=36			There is male 32 Gallon will in Delly	(AS)		\$75.00	\$57.51.000
OS=37			Animan Figuraphe Sand	(AS)).	ĺ	\$131,00	\$131.00
CS-39		Jaxx JAX1006	Bean Bag Chair		4	\$130.00	\$520.00
CS-39		Fomcore FF003, 3' Fomb			4	\$232.00	\$928.00
			Bean Bag Chair			860344	\$2,413.76 A
CS-40	W.B. Mrson	U.S. Mindalbond 15488	Mantenino and Cabilitate	((A(S)))	2	\$370,00	\$1,146,00
	and the same of the same		The same of the sa			\$27/400	\$1,370,00
08/8-01			Round Activity Table, 60" Dia., Adj. Hgt. Round Activity Table, 60" Dia., Adj. Hgt.		<u>. 5</u>	\$471.00	\$2,355.00
CSK-01		Scholar Craft 60R	Round Activity Table, 60 Dia., Adj. Figt. Rea. Adj. Titale valued flow. 20" 48" Adj.		20	\$184,00	\$3.680.00
CSK-02 CSK-02		Scholar Craft 2448BB	Rect. Act. Table w/Bookbox. 24"x48",Adj.		20	\$564.00	\$11,280.00
CSK-02			Kett. Act. Table w/Bookbox, 24 x46 , Adj. Kickney-Straped Act. Table, 48" 172". Ach.		<u>5</u>	\$155.00	\$7.75,000
CSK-03		Lakeshore CN433	Kidney-Shaped Act. Table, 48"x72", Adj.		5	\$293.48	\$1,467.40
CSK-03		Scholar Craft 4872K	Kidney-Shaped Act. Table, 48"x72", Adj.		5	\$487.00	\$2,435.00
CBR-03	moment sea	Controller Crais 1012X	and and a series of the series			7	
(1 813-05	Var. 18 - NAPSON	Collegador A 2004 A 2006	Novin Star Ad Clar ou		(i No	9.34(0.0)	\$\sum_{i} \tilde{\pi} \p
CSK-05		Scholar Craft 1213	Soft Shell Chair	<u></u>	120	\$36.99	\$4,438.80
CSK-05	•	Alumni Class Chair	Soft Shell Chair		120	\$38.11	\$4,573.20
CSK-05		CN613BU(24); CN615B	Soft Shell Chair		120	\$39.55	\$4,746.00
€ \$ K-0∕8	W.B. Mcken	Sch. Specially 1427107	Ball Chear	((AS))	38	\$13000	\$4,550,00
CSK407		Ilontil-Graft 3003 IC	Fig. 27 Triver Fridt Afrik Gabrit Vis. fire bitter Abrit er riger, in a river a re- a city parties and a second con-		5.15	\$214.08	\$1,070.40
CSK-07		Lakeshore JJ364, 55x15>			5	\$265.88	\$1,329.40
CSK-07		Wood Design 35000MM			5	\$390.00	\$1,950.00
CSK-08		Lakeshore JJ987	Book Display w/Whiteboard	processing and control of the con-	5	\$265.88	\$1,329.40
CSK-08			Book Display w/Whiteboard	Company of the second second	75.	\$321,30	\$1,606.50
CSK-08			Book Display w/Whiteboard		<u> </u>	\$324.00	\$1,620.00 \$869.40
CSK-09		Lakeshore LL329, 24x21				\$173.88 9:\$343:04 >-	encovered and their management of the artist
CSK 09		Wood Design 19350MM	Painting Easel	(AS)	5	\$420.00	\$2,100.00
CSK-09 CSK-10		Lakeshore JJ631, 46-1/2		(A0)	 5	\$275.08	\$1,375.40
CSE-10			Sand and Water Table	(AS))	5	5220.00	\$1,450,00
CSK-10		Jonti-Craft 2857JC	Sand and Water Table	Vi2 0204	5	\$330.93	\$1,654.65
CSK-11		Wood Design 990991	3-In-1 Kitchen Center		6	\$430.00	\$2,580.00
CSK-11		Jenti-Graft 0287JC	4/InvlaKitchen Genter		4.63	\$489.01	\$2,934.06
CSK-11		Lakeshore LC249	4-In-1 Kitchen Center	Und the Market of the America	б	\$624.68	\$3,748.08
C\$13=112		Maradaya Chapate, 1983441			[12]	\$2:\$(0H0 <u>10</u>)	\$\$4,200,000
CSK-12		Lakeshore LA952	Rectangle Rug, 9x12		12	\$440.68	\$5,288.16
			The state of the s	2.40年19年	landa da d		
CSF-011	W.G. Masse	Plean Curs ASTO	Flore Capita iCal2		ij	535@(00)	\$559.00
CSP-01		Lakeshore LC380	Floor Carpet, 9x12		1	\$321.08	\$321.08
CSP-02		Sch. Speedler 159.4677	F. All May, In Productions	((AS))	2	(\$7,000,000)	\$11,240,000
CSP-03		Lakeshore DG334	Movable/Lockable Storage Cart		1	\$486.68	\$486.68
C[215-10]31		Sale Specially (30) 253	More date freigned schalles Sware go Color	(735)	ij	(Con 13)	\$39.50£
CSP-03	Robert Lord (Movable/Lockable Storage Cart	(AS)	1	\$1,097.25	\$1,097.25
GS IS 10%	No. 131. Mily Com	Samily of history	Eosar Laidh	(,488))	-:	ીંત્રમાં મળીવી	6.0:00

· ; pecified, Quality of suggested alternates not equal

Section CSK Suggested Awards
WIB Mason \$10,745,000
RH Lord \$7,326,16

exactly as specified, this is closest to specification

parable to other big book display selected

parable to specified and less cost

Section CSP Suggested Awards
Will Mason Still, 1111,00

<u> </u>	THE PARTY	Cardinary 1808; 1809	They String w/Pail	((AS))	Į.	\$72\$ (10)	87/25.00
्राङ्गार्थ्य (गाहि	^{के कि} कि कि काल	ाम क्रिक्ट्रक व १६५१ है हैं	Diblines (Bignit Sar 190)	(45)	7	ें हुन् हैं सार्गु। -	કતી, મેળ્યો ત્ રોણ
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C\$ P-100	ு நிர்ந்து வ த	Section 35 Fig.	Anten Conten (2)	1925 p	ii i	\$2.23.11g	2.57.000
CSP-11	Lakeshore	Lakeshore TT419	Bounce Disc		1	\$73.59	\$73.59
(19192 1'1)	7 g. Fig. 🙀	Constitution 15 Hills	ist gar v Oha	$p \in Sp$	Į.	%:14:2019°	° 49° 4 <u>2</u> ° 14(0)
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Q13171: (1770)			What gay Brills Merch 3" (5)	6.39	ļ	12 gring	545.000
CSP-107C			国际的原义多种、254亿产品4	(A.S)	ĺ	\$\f\$\j\(0)(\dis	92(0)000
Caleria	W. 13. Michael	Micacopio SCIAZ 172		(AS)	į	\$\$54.00	\$\$54,000
CSP-18	Lakeshore	Lakeshore LA245	Peek-A-Boo Tunnel	·····	1	\$64.39	\$64.39

NOTES-BID QUALIFICATIONS:

LAKESHORE:

- 1.) Delivery, as requested.
- 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 Se0,403,00

Lakeshore

None

\$6,627.34

Total Section 101

\$100,454.68



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,

Gregory J. Smolley, AIA Project Manager

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

BID TABULATION FORM

SECTION 102 - OFFICE FURNITURE & EQUIPMENT

Total Price	SS WHAT OF	\$7.443.72	100 to 17 15 15	1 . 3.6:01(1)0	(0,000 x 11.	(0,0)(0,0)	1.4 doubt (0.0)	6.27,3(00)	\$7.482.06	(00) 195 CK (\$1,073.48	Shr 7/45,000	\$1,004.39 \$14,061.46	. xe.49,000
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					-		A 1.	11.00	(AS)	(LASSA)	(AS)	the Wein	(AS)	((415))
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	(D), (A) The Second Sec	Bookcase, 54"H	The Post of San	the state of the state	Call I hours	F. S. 1		Talk Scottstage Chains !	.74P Round Flip-1	the Whitelesky Spiritality.	C-N Rectangular	signific (Education in program) by a	-ME Rectangular	there filler : Exemple
Make & Model	Day Tales and	akeshore JJ367	10 Te	The state of the state of	# 1.7			The first the state of the state of the state of the	OF-07A Robert Lord (Krueger PINRD48-74P Round Flip-Top Table, 48"	्रितार होतियोको स्टब्स्टिज्ञान	rueger PINR3072	Mary I ballet in Them	rueger PIN3060C	(देशकुर, विकास
Bidder	S. S. and row When William Nell	Lakeshore. Lakeshore J1367	#1					and the second of	Robert Lord (K			. १८ की कार्डिस क्षाप्त की	Robert Lord (K	(a) पहुं के के के के के मान कि प्राधित करता. की मन
Item	Fig. (a)	OF-02A	41 (1 (1) 1) 1 h	-	((M	:	(1.5) 11. (1.5)		OF-07A	((11, July 1)	OF-07B	Wa-160	OF-07C	(O)(A)

TOTAL - SECTION 102

\$57,499.00

NOTES-BID QUALIFICATIONS:

LAKESHORE:

- Delivery, as requested. 5.5
- Bidder pricing includes free shipping.
- 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.:

- Bid pricing is based on one delivery and installation date between August 2018 and May 2019 to one location. \Box
- 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. 3
- 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. 4
- 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. 3

the original date. Invoices will be generated upon receipt of material in our warehouse, and partial payments will be expected

Bidder reserves the right to assess storage charges if delays are not communicated to them in writing at least 45 days before

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- 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 while the material is stored. Bidder reserves the right to withhold shipping to accounts with past due balances. provide one for \$500.00 per week. \mathbb{C}
- 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.

Total suggested awards for Section 102 W is Mason

BID TABULATION FORM

8

NOTES-BID QUALIFICATIONS (Continued):
ROBERT LORD CO. (Continued):

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. If a Payment and Performance Bond is required, ADD \$12.00 for each \$1,000.00 awarded.

Bidder agrees to the terms and conditions of RFP and all pricing includes freight, delivery, installation and trash removal. 11.) If a Payment W.B. MASON CO.:



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

RE: I

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,

Gregory J. Smolley, AIA Project Manager



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,

Gregory J. Smolley, AIA

Project Manager

BID TABULATION FORM

\$36,901.53

Suggested awards for Section 201

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

SECTION 201 - GYMNASIUM EQUIPMENT

•	Suggested awards for Section Will B. Meron	Jerieshore (\$9)6.53	Total for Section 201										Comparable to specified, less expensive				Comparable to specified, less expensive	•			Comparable to specified, less expensive			STO 00	•		Comparable to specified, less expensive					256.79 Comparable to specified, less expensive		
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NOTES-BID QUALIFICATIONS: LAKESHORE:

- Delivery, as requested.
- Bidder pricing includes free shipping.
- 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. 3.5.5

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



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,

Gregory J. Smolley, AIA

Project Manager

DEANS MILL ELEMENTARY SCHOOL - #137-0047 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	
			MS-07, MS-08, MS-10, MS-				
N.	W.B. Meron Co.	10anego	Michil Store & Shelving	多个多类的	an Satisfaction	\$17/099400	Comparable to specified item, less expensive
	roSystems	Penco	Metal Storage Shelving	(AS)		\$18,061.94	•
<u>T</u>	OTAL - SECTION	104				\$17,099.00	Total suggested awards for Section 104 WEMISDINGS SUGGESTION

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.



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,

Gregory J. Smolley, AIA Project Manager



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,

Gregory J. Smolley, AIA Project Manager

BID TABULATION FORM

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

			Recommended awards for Section 203	Hillyard \$4,360.27		Total award for Section 203
Total Price 56-325.00 57.489.17 \$570.00 \$633.22	\$347.44 \$2.779.52 \$355.00 \$2.840.00 \$9.60 \$153.60 \$12.00 \$192.00	\$2,900.00	\$128.00	\$532.32	\$1,427,15 \$1,975.00	
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	(AS) 8 8 8 (AS) 16		(AS)	(AS)		
Make & Model Item Description 56104486 Sand-Oir Autoscrubber Charger/Pad Driver-20 ILT30: TNT35050D Sland-On Autoscrubber/Charger/Pad Driver-20* ILT407690 ILT Uppglit Vacuum:-12* ce VUS00: I07404753 Uprigit Vacuum-12*	Backpack Vacuum w/HEPA-10 Quan Backpack Vacuum w/HEPA-10 Quan Filter Bags for Backpack Cleaner (10/Pk.) Filter Bags for Backpack Cleaner (10/Pk.)	em ing Kil: 10-2	Gläss Cleening Pad Wel/Dry Vacuum wiHEPA	Mop Bucker/Wringer Combo, Down-Press Mop Bucker/Wringer Combo, Down-Press	Carpet Extractor	
Hem Bidder Make & Model CG-01 W.B. Mason Co. Cfairke 50104486 S. CG-01 Hillyard, Inc. Tennant 1330; TNT33050D S. CG-02 W.B. Mason Co. Cairte 107407690 CG-02 Hillyard, Inc. Advance VUS00: 107404753 U.	ProTeam TM107304 Clarke 90607010 PT100331 Clarke 1471097510	56380773- 1G-SRKT6- 1G-SRL02	Co-05 W.B. Mason Co. Unger US-SRPD	Global WR3260596 Rubbermaid 757788YW	Viper SE 10 100 E. 10 Cal., 10 Carpet Extractor Clarke 56265504 Carpet Extractor	TIONS:
ltem Bidder CG-01: W.B. Mason Co. Crinte CG-01 Hillyard, Inc. Tennat CG-02 W.B. Mason Co. Crinte CG-02 Hillyard, Inc. Advan	C-03 Hillyard Inc. ProTea C-03 W.B. Mason Co. Clarke C-03A Hillyard Inc. PT 100 C-03A W.B. Mason Co. Clarke	CG-04 W B Mason Co., Charle CG-05 WB Mason Co., Ungeril CG-05A, W B Mason Co., Ungeril	CG-05 W.B. Mason Co., Unger CG-06 W.B. Mason Co., Niffsk	CG-07 Hillyard, Inc. Rubbe	CG-08 W.B. Mason Co.	NOTES-BID QUALIFICATIONS: HILLYARD, INC.:
Item CG-01 CG-02 CG-02	CG-03 CG-03A CG-03A		99 99 99 99 99	CG-07	80-D2 CG-08	NOTES-E HILLYA

HILLYARD, INC.:

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

W.B. MASON CO.:

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

Total award for Section 203 \$15,647.27



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,

Gregory J. Smolley, AIA Project Manager

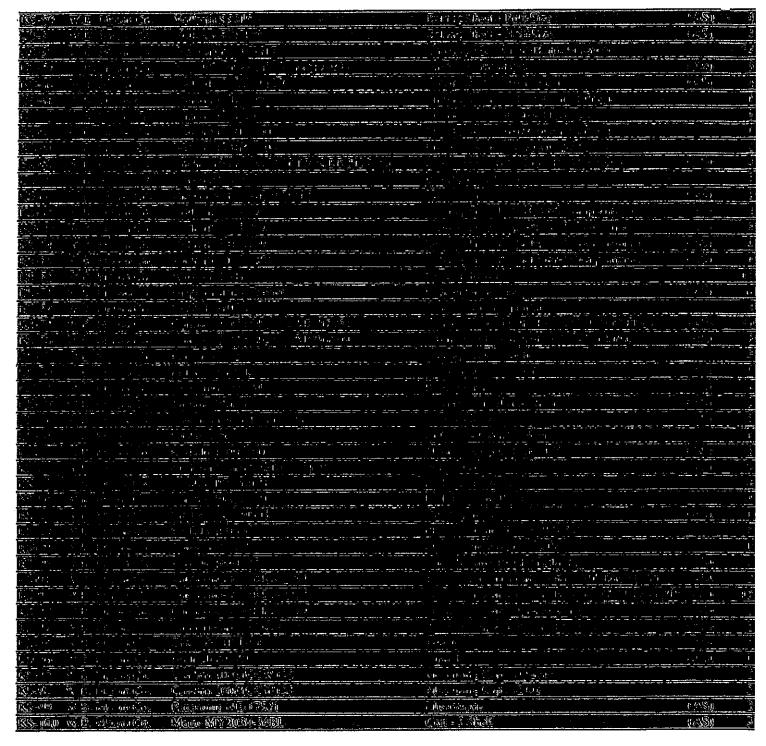
SECTION 202 - KITCHEN SMALLWARES

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BULATION FORM

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Suggested award for Section 202
WB Mason \$28,418.00
Substitutes suggested all meet specifications



TOTAL - SECTION 202

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.



\$28,118.00

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,

Gregory J. Smolley, AIA

Project Manager



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. \frac{18}{2} 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,

Gregory J. Smolley, AIA

Project Manager



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 \$17,289.⁵³ 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,

Gregory J. Smolley, AIA Project Manager

SLONINGLON' CL - ENBUILINGE & EQUIPMENT BIDS OF 6/18/18 WEST VINE ELEMENTARY SCHOOL - #137-0048 RNV/EA

ZECLION 101 - MISCELLANEOUS FURNITURE AND EQUIPMENT

Unit Price	VIQ.	Item Description	Make & Model	Bidder	məıI
<i>ካ</i> ታ\$	0t	Music Stand	Menger 237B500	Monitor Equipment	C2-04V
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787\$	Z	Music Stand Cart	Wenger 039C203	Monitor Equipment	C2-04B
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'761'E\$	I (SA		American Security Products UL3918	Monitor Equipment	6Z-SO
69 (\$ 255)		Ball Chair, 22"	Lakeshore LC529GR	Lakeshore .	OS-30
987\$	7	Ball Chair	WENT WOURS	God is integrand God.	06.20 48.83
.754\$.0024	81,	Ball Chair Cubby Storage Unit w/20 Cubbies	Dauphin Wood Designs C14501	Robert Lord Co.	C2-30

otal Price \$1,798.00 S1. ** 0 60 Comparable to specified and less cost Comparable to specified and less cost \$965.88 \$8477.18 \$889.00 \$3,181.20 Specifications show to be identical to specified product Recommended awards for CS-04 Items 00.216.38 messM 8 W Monitor Equipment \$477.18 Recommended awards for CS-05 Items W 8 Mason \$6,255.00 Substituted items CS-05A, CS-05D, CS-05E, CS-05F, CS-05H, and CS-05I meet or excede specification requirements Recommended awards for CS-07 Items W B Meson \$5.700.00 \$8,813.60 Recommended awards for CS-08 Items W B Meson 95,725.00 \$1.532.00 ्राः शुक्रात्यात्रा \$1,500.50 \$1,904.17 Recommended awards for Items CS-22 through CS-40 W B Mason 520,572.00 : 200 年 - 10日 H) Lord (2-\$10.452.38) 2 (51-0) (0) Substituted items CS-25, CS-30, CS-31, and CS-34 meet or excede specification requirements \$3,194.00 \$91.96

\$20/6.00 \$945.00 \$7,866.00

CS-31 CS-31	Robert Lord Co	Jonti-Craft 04210JC Lakeshore JJ166 + LM103	Cubby Storage Unit w/20 Cubbies Cubby Storage Unit w/20 Cubbies	18 18	* \$4* \$4*
<u> </u>	Well Meson (Co.	S. C. Spectally III 281187	Na combigati di Ropidago		18
CS-32	Monitor Equipment	Sandusky Lee 0812-32	Magazine Rack - 11 Pockets	3	\$30
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Company of	WARL MESTON CO.	Territorio	and the second of the second o	li Tak	
GS 35	April 1 and 2 to 1 and 2	For Pine Late Methylands and the	Teaching Food	25 25	\$32
CS-35	Lakeshore	Lakeshore LM520, 30x62	Teaching Easel We the East of		
		()	(AS)		
CS-39	W.B. Mason Co.	Jaxx JAX1006	Bean Bag Chair	4	\$13
CS-39	Monitor Equip.	Fomcore FF003, 3' Fombag	Bean Bag Chair	4	\$21
CS-39	Robert Lord Co		Bean Bag Chair (AS)	Jan 4.4.	\$60
	VV B. Manife Co.	115 PA I Mikin Pasiting a good of Self (300)	aki a Kardina ing Calinagg	20 A	
				TO THE REAL PROPERTY.	atra compression
(€ 898-0) <u>i</u> l√		Aming Pakeria (PERMERANCE)	Proposal Assorbing Traffits (60% Dark Ason High //	5	2
CSK-01	Monitor Equipment	Scholar Craft 60R	Round Activity Table, 60" Dia., Adj. Hgt.	5 	\$41
The second section is a second		Althor Begins 1822/2000	Reg. Act, Table valBooksbox, 26 12 18 24 ft.	20	
CSK-02	Monitor Equipment	Scholar Craft 2448BB	Rect. Act. Table w/Bookbox. 24"x48",Adj.	20	\$50 \$2
William Street Street		August Plantes TE 172 XXX	Finitesy-Shipped Act Table 48 700 Adi		\$2!
CSK-03	Lakeshore	Lakeshore CN433	Kidney-Shaped Act.Table, 48"x72",Adj. Kidney-Shaped Act.Table, 48"x72",Adj.	5 5	\$41
CSK-03	Monitor Equipment W.B. Mason Co.	Scholar Craft 4872K	Kidney-Shaped Act. Table, 48 X72 , Adj.	18.40 (P2.00 (P2.10)	ψ-i
OSK 05	Monitor Equipment	Scholar Craft 1213	Soft Shell Chair	120	\$
CSK-05 CSK-05	Robert Lord Co.	Alumni	Soft Shell Chair	120	\$:
CSK-05	Lakeshore	CN613BU(24); CN615BU(96)	Soft Shell Chair	120	\$.
	Was Maron Co.		Buil Clear (AS)	W 45 K	AAA SIL
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	. X 2 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		\$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		\$3 - \$3
CSK-09	Robert Lord Co	Joniti-Craft 0289JC	Painting Easel Sand and Water Table		30 CO
OSK 10	Triffic Crisis Science of the Control of the Contro	Lakeshore JJ631, 46-12x22.25	Sand and Water Table, Plastic	5	\$2
CSK-10 CSK-10	Lakeshore . 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	3(11)	\$4
CSK-11	Lakeshore	Lakeshore LC249	4-In-1 Kitchen Center	5	\$6
CSK 12.0		Fit is Inn Corpanial Experience	Overtime Stat2	(0)	1.85
CSK-12	Lakeshore	Lakeshore LA952	Rectangle Rug, 9'x12'	10	\$4
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@\$iPL011	W.B. M. God Co.	Fig. 4 hap Cringina 1/487/00	File Mr. (Cappel 1970)		1. 15
CSP-01	Lakeshore	Lakeshore LC380	Floor Carpet, 9'x12',Navy Blue	1	\$3
@215f@5,		Lich Typics (Libry 11 Schiff 1978)	Fill Man the Market (ASS)		6.4
CSP-03	Lakeshore	Lakeshore DG334	Storage Cart, 34-1/8x17x45-1/2	l Maria	\$4
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(2017年07 (2017年07	A B. B. G. Bernston & Co.	் பிருக்கு பிரிப் மாந்துக்கு பிரிப்	and Annual State - 		
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% \$8,038.62 \$8,578.08 \$900.00 \$8,027.00 \$520.00 \$928.00 \$2413.76 As Specified, Quality of suggested alternates not equal Recommended awards for CSK Items WriEFMarson: 1-Sri(9:080:00) R.H.Lord \$6,837,15 \$11,280.00 Stil.25(0)(00) Substituted items CSK-01, CSK-02, CSK-\$1,467.40 03, CSK-05, CSK-07, CSK-08, CSK-09, \$2,435.00 CSK-10, CSK-11, and CSK-12 meet or \$3.6000.000 excede specification requirements \$4,438.80 \$4,573.20 \$4,746.00 \$4,620,00 \$1,860.00 \$1,070.40 \$1,329.40 \$1,329.40 \$1,535.00 \$1,606.50 Matches CSK-07 Big Book Display \$869.40 \$1,995.00 \$1,715.20 Best meets specified requirements \$1,375.40 \$1,654.65 \$2,045.00 \$2,445,05 Best meets specified requirements \$3,123.40 53.350.00 \$4,406.80 \$486.68 Recommended awards for CSP items W. B. Meison Sin 126,00 Substituted items CSP-01 from Lakeshore, CSP-03, CSP-11, and CSP-18 did not meet specification requirements

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CSP-OH	V. E. M.Cone Co.		Consult Total Light	((AS))	1 . 32
(CS(P+P())	W.B. Lidom Ca	Sortions 2016	Bounce Disc	<u></u>	1 \$
CSP-11	Lakeshore	Lakeshore TT419		62283	fi Si
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6 19 19 P	W. L. Wigner Co.	1 (104) (104) (104) (104)	Fragrand Devilor	<u> (AS)</u>	
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Çsiri iyê <u>ğ</u>			Pada A Bos Tountd	(AS)	<u>í</u>
CZ6-11/3	WE MEON CO.	Then page SCT12.47/2	Peek-A-Boo Tunnel		1 5
CSP-18	Lakeshore	Lakeshore LA245, 19"	reck-A-Doo I unnot		

NOTES-BID QUALIFICATIONS:

LAKESHORE:

Delivery, as requested. 1.)

Bidder pricing includes free shipping. 2.)

Bidder offers white-glove delivery and installation service on all orders over \$10,000.00, including unpacking and assembly; 3.) 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.:

- Bid pricing is based on one delivery and installation date between August 2018 and May 2019 to one location. 1.)
- Diversified, Dauphin are bid as specified in noted construction and colors or standard finishes. Pricing is based on total award 2.) of all the manufacturers. The delivery lead-time is 8-14 weeks ARO.
- Alumni bid pricing is based on total award of all items bid. Delivery lead-time is 6-8 weeks ARO. 3.)
- Jonti-Craft bid is based on total award of all items bid. Delivery lead-time is 4-6 weeks ARO. 4.)
- In cases of error in prices bid, the unit price shall govern. Quantities were taken from the bid specifications and addendum 5.) information and were not verified with the drawings.
- 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 6.) that were already bid and entered. A minimum of 45 days is requested to try and reschedule deliveries with manufacturers.
- Bidder reserves the right to assess storage charges if delays are not communicated to them in writing at least 45 days before 7.) 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.
- Should a delay warrant storage, the fee to be determined would be charged to the Owner. A redelivery charge from the storage 8.) 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.
- Someone from the Architect's office or school personnel must be present at the time of delivery to verify quantities, check for 9.) damages, and sign delivery tickets.
- Elevator access is anticipated. If stair carry is required, additional charges may apply. Items too heavy to be stair carried safely 10.) will have to be installed at a later date when elevators are accessible or will be installed by Others.
- 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. 12.)

W.B. MASON CO.:

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



Substituted item CSP-01 from W B Mason meets or excedes specification requirements

Total recommended awards for Section 101

WB Mason \$72,053.00

Lakeshore

Monitor \$477.18

R H Lord \$17,289.53

\$3,746.88

Total award for Section 101 \$89,819.71

FORM



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,

Gregory J. Smolley, AIA Project Manager

WEST	VINE ELEMENT	ARY SCHOOL -	#137-0048 RNV/EA		BID	TABULATIO	ON FORM		
STONI	NGTON, CT • FU	JRNITURE & EQ	UIPMENT BIDS OF 6/18	3/18 - J	Page :	1 of 1			
SECTION	ON 104 - METAL	STORAGE SHE	LVING	<u> </u>					
					<u> </u>]
Item	Bidder	Make & Model	Item Description		Qty	Unit Price	Total Price		
	SUM BID (Items N			<u></u>]				
	W.E. Maron Co.	llemasco	Meial Storage Shelving				\$1659460	Recommended award for Section 104	
	ProSystems	Penco	Metal Storage Shelving	(AS)			\$19,707.29	W/E0/Mason: 15/16/89/4/600	
· .								Substituted items meet or excede	-
NOTES	-BID QUALIFICA	TIONS:						specification requirements	
PROSY	STEMS INSTAL	LATION:							
1.)	If paperwork is co	mpleted by June 29	9, 2018, PSI can install by A	ugust	31, 2	018 (Phase I).			
2.)	If any phases run o	over (Phase I - Aug	. 2018 and Phase II - May 2	2019) 3	285.0	00 monthly or	any part there	reof storage charge	
	will be billed.								
W.B. M	ASON CO.:								
1.)	Bidder agrees to th	e terms and condit	tions of RFP and all pricing	includ	es fre	ight, delivery,	installation a	and trash removal.	



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,

Gregory J. Smolley, AIA Project Manager



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,

Gregory J. Smolley, AIA Project Manager

WEST VINE ELEMENTARY SCHOOL - #137-0048 RNV/EA STONINGTON, CT - FURNITURE & EQUIPMENT BIDS OF 6/18/18 - Page 1 of 2

BID TABULATION FORM

SECTION 201 - GYMNASIUM EQUIPMENT

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Recommended awards for Section 201



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 excede specification requirements

GF-50 Lakeshore Lakeshore CZ1230X Hula Hoops, 30" (5) (5) (6) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	ore CZ1230X	ore CZ1230X Hula Hoops,
Hula Hoops, 30" (Hula Hoops, 30" (3/Set)	1/53.4.4 1/53.4.4
	Luch saussau	1/53.4.4 1/53.4.4

LAKESHORE:

Delivery, as requested.
 Bidder pricing includes free shipping.
 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.:

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



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,

Gregory J. Smolley, AIA Project Manager



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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.\frac{27}{2}\$ 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.

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Gregory J. Smolley, AIA Project Manager

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

BID TABULATION FORM

SECTION 203 - CUSTODIAL/MAINTENANCE EQUIPMENT

						W.R. MASON CO.	W.B.M.
					0-21 days ARO.	Delivery will be 10-21 days ARO.	Ξ
						HILLYARD, INC.:	HILLLY!
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9	\$1,427.15	1 \$1,427.15 \$1,427.1		Carpet Extractor	CG-08 Hillyard, inc. Viper SL1610SE, 10 Gal., 16" Carpet Extractor	Hillyard, Inc.	CG-08
Hillyard \$4,360.27	\$532,32	4 \$133.08	(AS)	Mop Bucket/Wringer Combo, Down-Press	Rubbermaid 757788YW	Hillyard, Inc.	CG-07
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	\$192.00	16 \$12.00		Filter Bags for Backpack Cleaner (10/Pk.)		W.B. Mason Co.	CG-03A
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	\$633.22	2 \$316.61		Upright Vacuum-12"	Advance VU500; 107404753	Hillyard, Inc.	CG-02
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	\$7,489,17	1 \$7,489.17		Stand-On Autoscrubber/Charger/Pad Driver-20"	Hillyard, Inc. Tennant T350; TNT35050D	Hillyard, Inc.	CG-01
	(001-xds-98)	(60) Sept (55)		Sinnet@n Avioserubbee/Ghanger/Radii@nyer-20	COMO WILLIAM CO. CITAL YORK 156	(6) (0.50) (1.00) (1.00)	(0.03/0)
	TOTAL PLACE	City Office From France		HODGE CHANGE	Control of the Control		

Total award for Section 203 \$15,647.27



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,

Gregory J. Smolley, AIA Project Manager

BID TABULATION FORM

WEST VINE ELEMENTARY SCHOOL - #137-0048 RNV/EA STONINGTON, CT - FURNITURE & EQUIPMENT BIDS OF 6/18/18 - Page 1 of 3

SECTION 202 - KITCHEN SMALLWARES

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TOTAL - SECTION 202

\$28,118.00

Bidder agrees to the terms and conditions of RFP and all pricing includes freight, delivery, installation and trash removal. NOTES-BID QUALIFICATIONS:
W.B. MASON CO.:
1.) Bidder agrees to the terms

ATTACHMENT #3



Public Building Commission Rob Marseglia, Chairman Kate Rotella, Vice-Chairman Robert Sundman Julle Holland George Crouse 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	T	Amount
ATP-079/		1	
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/	in Scope Change - Demo of Hallways Between S. Portables and Area B.	†	
IS-51	Paid for by CM confingency - \$5,993.00.	\$	_

TOTAL OF CHANGE ORDERS \$ 1

18,725.00

Approvals:

Stonington K-12 Building Committee

chairs		
	Robert Marseglia, Chairperson	Date
(One of two required to	Kate Rotella, Vice-Chairperson	Date
res		
Signatu	Robert Simmons, First Selectman	Date
Town Official Signatures	James Sullivan, Finance Director	Date
Томп	,	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 Qliverio
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/	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/		- T	. 72. 0.00
OS-131	Add Emergency Key Cabinet at Main Entrance	\$	1,687.00

Approvals:

TOTAL OF CHANGE ORDERS \$

22,153.00

Stonington K-12 Building Committee

	2 Dollaring Committee	
(One of two hairs required to sign)	Rob Marseglia, Chairperson	Date
cha	Kate Rotella, Vice-Chairperson	Date
ures		
al Signat	Robert Simmons, First Selectman	Date
Town Official Signatures	James Sullivan, Finance Director	Date
Tow		Date

Colliers International, Owners Project Manager

Robert Hart, Asst. Project Manager

Date



tet Approved Approved Budget with Faid Total Contract of Project Costs Costs Transfers Transfers 1,193.9 \$ 26,118.7 \$ 14,492.8 \$ 9,715.8 \$ 24,125.6 \$ \$ 1,193.9 \$ 26,118.7 \$ 14,424.8 \$ 9,715.8 \$ 24,140.6 \$ \$ 1,193.9 \$	\$(000)	F. HERICIAL SCATUS KCPOFT - 7/10/18 5(000)	⋖	Ω	C		Č	Ę	_	Ц	L	*/
Project Budge Approved Appr		-		Budget		L	Contr	acted Projec	Costs			פ
Exception S			Project Budget 7/9/17	Approved Transfers	Approved Budget with Transfers		I I		Total	Planned, but	Anticipated	Remaining
Extracrision S 22,916.6 3,193.9 S 56,1187 S 64,192.8 S 9,715.8 S 24,126.5 S 1,985.1 S 24,126.5		Building Construction				1_		preduo	Contract	not Contracted	Total Costs	Balance
Construction 22,916.8 3,193.9 26,110.7 14,424.8 9,715.8 24,146.6 1,985.1 24,125.5 24,125.5 24,146.6 1,985.1 24,125.5 24,146.6 2,195.5 2,146.6 2,195.5 2,146.6 2,195.5 2,146.6 2,195.5 2,146.6 2,195.5 2,146.6 2,195.5 2,146.6 2,195.5 2,146.6 2,195.5 2,146.6 2,14	4 6 F	New Building & Renovation Other Construction		3,193.9		643	14,409.8				26,	
Particle		Total Building Construction	22,916.8	3,193.9	26,110.7		14,424.8		24,140.6	1.985.1	26.125.7	(15.0)
Participation Participatio	ي .	Related Construction								tion of the	1.077604	(n·sr)
Contraction	ď	Sitework	1	•	ı		. '	•				
Control of the cont	cil c	Site Utility Systems	1	4	ı		1		l I	۱ ،	1 1	•
Color Colo	ااد	Hazardous Materials	t	,	1		ŧ	r	r	•	r	1 (
		I otal Kelated Construction	-	1	•		1	ı	1	1	1	1
Particle	-:		ı		,							
rese Equipment (FFR&E) 1,138.0 (92.2) 1,638.8 492.9 492.9 542.9 1,038.8 department included inc		la 🔐		Think the	近海	×-3.	IV.FF	O TANKER		0.000	The state of the	
Language Lighting	۲.	ires & Eq.									A CONTRACTOR OF THE PARTY OF TH	
Program Related Equipment Included 150.0	ď	Loose Fumishings		(92.2)	1.035.8		•	407.0	162 n	9 (7.4		
Computations Incituded IS3.1 IS3.1 IS3.1 IS3.1 IS3.2 I	اند	Program Related Equipment	included	150.0	150.0		1	-	776.7	1500	150.0	•
	ان	Computer/Data/Wiring	included	183.1	183.1		195.4	2.5	6.761	1	197.9	- (14.8)
Personal Expenses	ر ات	Teleconnunications	included	ı	ı		ı	22.8	22.8	ı	22.8	(22.8)
Total PF & E Included Inclu	ızil ı	Audio/Visual Equipment	included	420.2	420.2		•	1961	196.1	1	196.1	224.1
Fees and Expenses Fees	إن	Specialty Signage	included	-			•	_	1	,	,	1
Fees and Expenses Fees Fees 1,709-1 1,532.8 1,570.3 262.5 1,832.8 1,832.9 1,832.9		Total FF & E	1,128.0	1.199	1,789.1		195.4	714.3	7.606	692.9	1,602.6	186.5
Press Pres		Fees and Expenses						i				
Existing Conditions & Space Program 1,709.1 123.8 1,832.9 1,570.3 262.5 1,832.8 <th< td=""><td>، نهر</td><td>Fees</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	، نهر	Fees										
Architect 1,709.1 123.8 1,832.9 1,570.3 262.5 1,832.8 1,832.8 1,832.8	 1	Existing Conditions & Space Program	•	1	ı		1	1	,	ı	,	,
Structural Eng. w/ architect special Consultants special Consultants special Consultants w/ architect w/ architect social Computer/fulco. Systems social	NI	Architect	1,709.1	123.8	1,832.9		1,570.3	262.5	1,832.8	1	1.832.8	6
December	æ	Structural Eng.	w/ architect		. •							}
C Civil Bing	ح	MEP Eng.	w/ architect	,			-,				•	.
Landscape Arch. W/ architect W	ပ	Cívil Eng.	w/ architect					•				
Example Exam	72	Landscape Arch.	w/ architect		-							
f Code w/ architect m/	٥	Interior/Fumiture Designer	w/ architect									
g Lighting w/ architect Marchitect Acoustical	4	Code	w/ architect									
Narchitect Nar	50	Lighting	w/ architect									
i Signage w/ architect w/ architect w/ architect 150.0 124.5 - 124.5 - 124.5 - 124.5 - 118.4 242.9 B Haz. Mat. Consultants w/ architect - - 5.5 10.7 - 10.7 C Computer/Info. Systems w/ architect - - - - - G Geo-Tech 35.0 - 15.7 - - - G Geo-Tech - 35.0 - - - -	Ч	Acoustical	w/ architect	-				•				
j Referendum Services w/ architect 150.0 124.5 242.9 Special Consultants 150.0 150.0 124.5 124.5 118.4 242.9 B Haz. Mat. Consultant w/ architect - 5.5 10.7 - 10.7 C Computer/Info. Systems w/ architect - - - 10.7 d Geo-Tech 35.0 - 15.7 - 15.7		Signage	w/ architect	-					_			
Special Consultants 156.0 - 150.0 - 150.0 - 124.5 - 124.5 - 124.9 - 118.4 242.9 - 10.7 D Audio/Visual w/ architect - - - 10.7 - 10.7 C Computer/Info. Systems w/ architect -	٠.,	Referendum Services	w/ architect	 -	-							
Haz. Mat. Consultant 150.0 - 150.0 124.5 124.5 118.4 242.9 Audio/Visual w/ architect - 5.0 15.7 10.7 10.7 Computer/Info. Systems w/ architect - 35.0 15.7 15.7 15.7		Special Consultants	_									
Audio/Visual w/ architect - 5.2 5.5 10.7 - 10.7 - 10.7 Computer/Info. Systems w/ architect - 35.0 - 35.0 - 15.7 - 15.7	ចា	Haz. Mat. Consultant	150.0	1	150.0		124.5	,	124.5	118.4	242.9	(92.9)
Computer/Info. Systems	Ωl	Audio/Visual	w/ architect	1	1		5.2	5.5	10.7	ı	10.7	(10.7)
Geo-Tech 35.0 - 35.0 - 15.7 - 15.7 - 15.7	OI.	Computer/Info. Systems	w/ architect	1	1		,	ı	•	1	ı	
	7	Geo-Tech	35.0	-	35.0		15.7	ı	15.7	1	15.7	. 6.61

7/10/2018 W Vine Budget Block Control Logs: Financial Status Report

Page 1 of 2

Colliers International

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West Vine St School Financial Status Report - 7/10/18 \$(000)	Α	B	Ö	D	D ²		Ш	П	פי
		Budget		Contra	Contracted Project Costs	Costs]]	-)
	Project Budget	Approved	Approved Budget with			Total	Planned but	Anticipato	
	71/9/17	Transfers	Transfers	Paid	Unpaid	Contract	not Contracted	Total Costs	Balance
E Traffic	1	,	ı	1	1	-			
	11.8)	11.8	10.8	0:1	11.8	1	- 	1 1
9 Peer Reviews	21.7	ı	21.7	18.2	3.5	21.7	ı	21.7	,
æi	40.0	•	40.0	12.8	19.1	31.9	8.1	40.0	
Project Management	300.0	,	300.0	232.5	47.6	280.1	75.0	355.1	(55.1)
	67.5		67.5	25.9	41.6	67.5	,	67.5	1
	1	•	1	,	1	1	ļ	ı	'
	20.0	1	20.0	15.3	•	15.3	4.7	20.0	30.0
	31.7	•	31.7	30.6	1-1	31.7	1	31.7	1
	20.0	_	50.0	37.8	•	37.8	,	37.8	12.2
Sub-total Fees	2,466.8	123.8	2,590.6	2,099.6	381.9	2,481.5	206.2	2,687.7	(97.1)
B. Expenses									
	30.0	,	30.0	2.5	,	2.5	91	v	77
	5.0	1	5.0	1.5	,	5	,	- Y	2.57
2 Printing	0.01	1	10.0	8.1	,	8.1	1.9	10.0	} '
	r	ı	ı	ı	,	,		•	1
	w/ gentech	ı	•	•	ı	1	1	,	1
6 Materials Testing	112.8	•	112.8	100.7	•	100.7	12.1	112.8	•
Z Special Inspections	25.0	ı	25.0	ı	9.6	9.6	1	9.6	15.4
	5.0	1	5.0	9.3	,	9.3	1	9.3	(4.3)
	100.0	1	100.0	45.2	8.1	53.3	46.7	100.0	, г
	15.0	١	15.0	13.5	1	13.5	ı	13.5	1.5
	125.0	1	125.0	74.6	,	74.6	25.0	9.66	25.4
	10.0	1	10.0	0.5	,	0.5	1.0	1.5	8.5
Sub-total Expenses	437.8	1	437.8	255.9	17.7	273.6	2.68	363.3	74.5
Total Fees and Expenses	2,904.6	123.8	3,028.4	2,355.5	399.6	2,755.1	295.9	3,051.0	(22.6)
VI. Contingency									
A. Construction & Owner's Project				-					
	,	•	1	,	ı	•	ı	•	1
2 Owner's Project	4,638.3	(3,978.8)	659.5	,	ı	1	335.1	335.1	324.4
B. Additional Need	•	ı	ı	ı	1	ı	-		4
Total Contingency	4,638.3	(3,978.8)	659.5	•	-	1	335.1	335.1	324.4
Total Project	\$ 31,587.7 \$	6.0	\$ 31,587.7	\$ 16,975.7	\$ 10,829.7	\$ 27,805.4	\$ 3,309.0	\$ 31,114.4	\$ 473.3

Build New Oth New Oth Country of the	Projec S	Approved Transfers 2,821.0 2,821.0	Approved Budget with Transfers \$ 27,901.2 27,901.2	Contr Paid \$ 15,661.4 15,661.4	Contracted Project Costs d Unpaid Con 661.4 \$ 10,123.0 \$ 2 661.4 10,123.0 \$ 2	[] 중 된 · · · · · · · · · · · · · · · · · ·	Planned, but not Contracted \$ 2,116.7 2,116.7	Anticipated Total Costs \$ 27,901.1 27,901.1	Remaining Balance \$ 0.1
		Approved Transfers 2,821.0 2,821.0	Appringed Trans	15 15 15 15 15 15 15 15 15 15 15 15 15 1	Unpe	် ပိ <u>ု့</u>	Planue not Con	Antici Total (Remain
	\$ 2	2,821.0	27.7	15	10,	φ.	υ ₃	\$ 27	
		2,821.0	27,901.2	15	10,123.0		2	77	
				, 3					1 1 1 1 1
					0173/01				, ,
7 D D		(163.9)	1.090.1				, 9ag (2)		
800	_,_	(163.9)	1.090.1			15 5 3			
TO TA S. D. T. D. D. T. D.	1,254.0	(163.9)	1.090.1						
Fee of SA 7.00	included	1500	1500	,	549.6	549.6	761.5	1,311.1	(221.0)
Fee Fee Co.	included	183.1	183.1	180.4	<u>-</u> 17.5	197.9			(14.8)
Ree Fo	included	ı	l	ı	23.5	23.5	ı	23.5	(23.5)
Tot: Fee:	included	439.0	439.0	F 2	214.0	214.0		214.0	225.0
Fee Fee	1,254.0	608.2	1,862.2	180.4	804.6	985.0	911.5	1,896.5	(34.3)
ឧបប				,					
# 1 2 0	Program .	l	,	í	ı	١	,	r	•
	1,909.0	128.4	2,037.4	1,758.4	279.0	2,037.4		2,037.4	1
	w/ architect								
	w/ architect								
d Landscape Arch.	w/ architect	_							
	w/ architect								
I Code	w/ architect				-				
g Lighting	w/ architect								
	w/ architect								
	w/ architect	- -		-		•			
3 Special Consultants A Haz Mat Consultant	150.0	,	150.0	123.9	11	125.0	163.6	. 288.6	(138.6)

7/10/2018	Deans Mill Budget Block Control Logs POST GMP: Financial Status Report

Deans Mill School Financial Status Report - 7/9/18 \$(000)	A	m	O	Ď	D ₂		LL	Ш	٣
		Budget		Contra	Contracted Project Costs	Costs	[)
	Project Budget	Approved	Approved Budget with			Total	Planned, but	Anticipated	Remaining
	71/7/7	Transfers	Transfers	Paid	Unpaid	Contract	not Contracted	Total Costs	Balance
	w/ architect		ı	11.2	14.4	25.6	Î	25.6	(25.6)
	w/ architect	1	1	,	ı	į	1	ı)
I Geo-Lecti	35.0	ı	35.0	21.3	·	21.3	ı	21.3	13.7
Ecologist/Soil Sample	- 12.0	1 1	17.0	7 0	, "	- 2	1	, 5	•
	25.0	ı	25.0	20.5	2.6	24.0	t 1	14.0	, -
	40.0	1	40.0	12.8	19.1	31.9	8.1	40.0	חיד ,
	300.0	1	300.0	232.5	47.6	280.1	75.0	355.1	(55.1)
	9.89	•	9.89	29.8	38.8	9.89	•	9.89	,
	w/ constr.	1	,	1	1	ı	•	•	•
	50.0	ì	50.0	15.7	,	15.7	1	15.7	34.3
O Dife Survey 9 Urifity Assessment	25.0	1 1	25.0	21.2		22.3	2.7	25.0	1
Sub	2.664.6	128.4	2.793.0	2.287.8	406.0	2 693 8	5 090	2 062 2	(£ 021)
}	î					20000		47.00	(C-0/1)
is Expenses	000		30.0	y (ť	1	G G	
	15.0		0.90	7.7	,	L.4.	5.1.2	30.0	1
3 Printing	15.0	. ,	15.0	 1.80		2 12	6.9	15.0	1 1
	,	•	1	,	1	,	,	,	•
	w/geotech	ı	ſ	ı	1	ı	ı	ı	1
	125.4	1	125.4	30.6	44.4	75.0	•	75.0	50.4
	25.0	t	25.0	•	9.6	9.6	15.4	25.0	•
	10.0	1	19.0	9.9	1	9.9	3.4	10.0	1
Woving/Relocation	100.0	1	100.0	49.9	(0.6)	49.3	50.7	100.0	
	140.0		140.0	203	†	200	50.5	140.0	1
12 Advertising	10.0	ı	10.0	9.0	ı	0.6	9.4	10.0	ı
Sub	485.4	1	485.4	185.8	53.8	239.6	195.4	435.0	50.4
Total Fees and Expenses	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		ı	ı	ı	1		1
2 Owner's Project	6,434.4	(3,557.6)	2,876.9	,	,	1	431.5	431.5	2,445.4
B. Additional Need	ı	ı	,	•	'		,	,	1
Total Contingency	6,434.4	(3,557.6)	2,876.9	1	1	•	431.5	431.5	2,445.4
Total Project	\$ 35.918.6	9.1	\$ 35,918.7	\$ 18315.4	5 11.387.4	\$ 29.702.8	3.924.6	\$ 33,627.4	\$ 2.291.3
								{	

Colliers International

Transfers

Page 2 of 3