

MOC-FLOYD VALLEY COMMUNITY SCHOOLS - - - - March 30, 2021

The MOC-Floyd Valley Board of Education met on the above date at the central administration office for a special board meeting with all board members present except Reyes. Also present were Superintendent Adams, Secretary Dykstra and the press.

The meeting was called to order at 7:00 a.m. by President Jager.

Motion was made by Koerselman and supported by Kleinhesselink to approve the agenda with the deletion of the open session to discuss negotiations with the MOC-Floyd Valley Education Association. Motion carried unanimously.

Chad White from W. A. Klinger, present electronically, shared more of the bids that were received for Bid Issuance #3, main bid issuance for the Elementary School Project.

The following bids were received:

Building Concrete			
Company	Base Bid	Alternate-Concessions Building	Combination Bid (with Site Concrete)
Vander Pol Excavating	\$2,963,000.00	\$41,325.00	\$4,325,000.00
RJ Tide	\$2,724,300.00	\$63,000.00	
Limoges	\$2,426,200.00	\$37,800.00	\$3,694,000.00

Site Concrete					
Company	Base Bid	Alternate-Concession Building	Alternate-Stabilization	Alternate-North Parking Lot	Combo Bid (with Bldg Concrete)
Vander Pol Excavating	\$1,419,000.00	\$34,012.00	\$260,798.00	\$84,645.00	\$4,325,000.00
Limoges	\$1,461,000.00	\$37,800.00	\$261,000.00	\$109,900.00	\$3,694,000.00
RJ Tide	\$1,693,800.00	\$43,330.00	\$330,000.00	\$93,325.00	

Metal Panels		
Company	Base Bid	Alternate-Concessions Bldg
CW Suter	\$633,030.00	\$15,797.00
The Roofing and Construction Co	\$808,000.00	
Interstate Mechanical	\$577,500.00	\$13,000.00

Roofing			
Company	Base Bid	Company	Base Bid
JC Roofing & Insulation	\$446,695.00	H&S Roofing	\$595,521.00
Four Way Contracting	\$411,200.00	MJ Dalsin	\$704,939.00
Northern Cedar	\$462,990.00	The Roofing and Construction Co	\$445,000.00
Boone Brothers Roofing	\$534,825.00	Winkler Roofing	\$460,850.00

Glass & Glazing		
Company	Base Bid	Alternate-Glazing Films
BV Glass	\$1,044,750.00	\$6,000.00
Ford Metro	\$879,200.00	\$10,080.00

G&D Viking Glass	\$863,420.00	\$14,250.00
Heartland Glass	\$635,710.00	\$7,070.00
Geels Glass	\$749,895.00	\$8,500.00

Fire Protection			
Company	Base Bid	Company	Base Bid
Midwestern Mechanical	\$244,700.00	Midwest Automatic Fire Sprinkler	\$276,480.00
Prairie Fire Solutions	\$229,260.00	Total Fire Protection	\$265,800.00
Extreme Fire Protection	\$218,000.00	Service First Fire Sprinkler	\$210,000.00
Continental Fire Sprinkler	\$289,654.00		

Plumbing		
Company	Base Bid	Alternate-Concessions Bldg
Midwestern Mechanical	\$2,369,200.00	\$57,900.00
Howe	\$2,784,690.00	\$62,500.00
Walstra Plumbing & Heating	\$2,524,460.00	\$53,710.00
Hander, Inc	\$2,657,000.00	\$62,310.00

HVAC		
Company	Base Bid	Alternate-Concessions Bldg
Kreir & Blain	\$2,390,000.00	\$4,453.00
CW Suter	\$2,439,400.00	\$3,890.00
Howe	\$2,759,650.00	\$6,000.00
Walstra Plumbing & Heating	\$2,259,500.00	\$10,990.00
Baete-Forseth	\$2,240,940.00	\$5,900.00

Electrical					
Company	Base Bid	Alternate-Concessions Bldg	Alternate-Add. Gym Equipment	Alternate-N Parking Lot	Alternate-South Gym Bleachers
Connected Electric	\$2,835,000.00	\$85,000.00	\$13,260.00	\$11,000.00	\$3,200.00
Thompson Electric	\$2,793,701.00	\$100,452.00	\$22,135.00	\$12,020.00	\$853.00
Metro Electric	\$2,970,000.00	\$52,000.00		\$10,990.00	
CEC Electric	\$2,976,315.00	\$129,575.00		\$12,500.00	

Site Utilities			
Company	Base Bid	Alternate-Concessions Building	Alternate-North Parking Lot
Vander Pol Excavating	\$1,083,000.00	\$2,150.00	(\$375.00)

Motion by Kleinhesselink, supported by Koerselman and carried unanimously to approve the following bids:

- Limoges for \$3,694,000.00 for both the building and site concrete
- Interstate Mechanical for \$577,500.00 for metal panels
- Four Way Contracting for \$411,200.00 for roofing
- Heartland Glass for \$635,710.00 for glass and glazing along with \$7,070.00 for glazing film
- Service First Fire Sprinkler for \$210,000.00 for fire protection
- Midwestern Mechanical for \$2,369,200.00 for plumbing
- Baete-Forseth for \$2,240,940.00 for HVAC

- Thompson Electric for \$2,793,701.00 for electrical along with \$22,135.00 for additional gym equipment and \$853.00 for south gym bleachers
- Vander Pol Excavating for \$1,083,000.00 for site utilities

Adjournment at 7:42 a.m.

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Shane Jager, President

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Kim Dykstra, Secretary