

FREMONT SCHOOL DISTRICT

TITLE: ROOF REPLACEMENT BIDS – FY19 - 20

SCHOOL BOARD MEETING DATE: JANUARY 7, 2020

ACTION

PRESENTATION

INFORMATION

SIGNATURE REQUIRED

ORIGINAL ATTACHED

BACKGROUND:

Roof Replacement bids (Phase II) are attached.

RECOMMENDATION:

Click here to enter text.

PRESENTED BY:

Allyn Hutton

Allyn Hutton, Superintendent

SCHOOL ADMINISTRATIVE UNIT NO. 83

Fremont School District
432 Main Street
Fremont, NH 03044

Allyn Hutton
Superintendent



Susan Penny
Business Administrator

Carla Smith
IT Director

Sharon DeVincent
Special Services Administrator

Fremont School District
Single Ply Roof Replacement and Related Items
2019-2020
BID FORM

Please return your bid, on this form, to the Business Administrator, Fremont School District, 432 Main Street, Fremont, NH 03044. **Bids will be opened at 10:00 AM on January 6, 2020.**

Company Name:
A&M Roofing Services LLC

Company Street Address:
123 Tewksbury Street, Andover, MA 01810

Phone (978) 475-4500 Cell Phone (508) 726-3436

Fed ID # 26-1369450

E-Mail: jloos@amroofing.net

Bid Amount \$ 79,000.00

Alternate #1 Amount \$ 19,000.00


James A. Loos, President

Owner/Authorized Signature

01/06/2020

Date

Add Cost For P&P Bonds \$2% of Bid

SCHOOL ADMINISTRATIVE UNIT NO. 85

Fremont School District
432 Main Street
Fremont, NH 03044

Allyn Hutton
Superintendent



Susan Farney
Business Administrator

Carla Smith
IT Director

Sharon DeVincent
Special Services Administrator

Fremont School District
Single Ply Roof Replacement and Related Items
2019-2020
BID FORM

Please return your bid, on this form, to the Business Administrator, Fremont School District, 432 Main Street, Fremont, NH 03044. Bids will be opened at 10:00 AM on January 6, 2020.

Company Name: COROLLA CONT. INC.

Company Street Address: 15 BATES AVE.
WINTHROP, MA 02152

Phone 561-1333 Cell Phone 617-828-4028

Fed ID # 04-3051365

E-Mail: DAVE@COROLLA ROOFING.COM

BASE Bid Amount \$ 111,162.00 Alt #1 20,877

[Signature] 1/6/2020
Owner/Authorized Signature Date

DAVE S. WILSON - MGR

PERF & PMT BOND - 2% OF CONTRACT AMOUNT

School Administrative Unit (SAU) #83
Ellis School
432 Main Street
Fremont, NH 03044
11-15-2019


ARM Consultants
PO Box 4, Chester NH 03036
603-234-6030

3. At the Owner's expense and if quantities of unit price work are in dispute, the Owner may elect to retain an independent party to verify the Contractor's measurement of unit price work performed.
- C. Performance of work which is not required under the Contract Documents or which is not authorized by Change Order, whether or not, such work item is set forth hereunder as a Unit Price item, shall not be considered cause for extra payment. The Contractor will be held fully responsible for such unauthorized work, including the performance of all corrective measures required by the Owner's Representative.

1.4 SCHEDULE OF UNIT PRICES

A. The following unit prices are in effect:

1. Random removal and replacement of existing rotted or deteriorated plywood decking including fastening. This quantity is for installation over and above the work associated with removal of obsolete equipment and related service connections. Quantities shall be determined by calculation of actual square footage installed with no allowance for waste.
 - a. **QUANTITY: Remove and replace 256 SF (8 sheets) of 3/4" plywood structural decking.**
 - b. Additional plywood deck replacement will be undertaken at:
ADD \$ 8.50/SF
 - c. Should less than the Base Bid Quantity be required a credit will be issued against the Base Bid at:
DEDUCT \$ 7.50/SF
2. Random installation of 18-gauge galvanized plate over openings less than 18", including fastening. This quantity is for installation over and above the work associated with removal of obsolete equipment and related service connections. Quantities shall be determined by calculation of actual square footage installed with no allowance for waste.
 - a. **BASE BID QUANTITY: Remove and replace 40 SF.**
 - b. Additional steel deck replacement will be undertaken at:
ADD \$ 2.00/SF
 - c. Should less than the Base Bid Quantity be required a credit will be issued against the Base Bid at:
DEDUCT \$ 1.50/SF

END OF SECTION 01 22 00

SCHOOL ADMINISTRATIVE UNIT NO. 83

Fremont School District
432 Main Street
Fremont, NH 03044

Allyn Hutten
Superintendent



Susan Penny
Business Administrator

Carla Smith
IT Director

Sharon DeVincent
Special Services Administrator

Fremont School District
Single Ply Roof Replacement and Related Items
2019-2020
BID FORM

Please return your bid, on this form, to the Business Administrator, Fremont School District, 432 Main Street, Fremont, NH 03044. Bids will be opened at 10:00 AM on January 6, 2020.

Company Name: Skyline Roofing Services LLC

Company Street Address: 861 Page St. Manchester, N.H. 03109

Phone 669-0131 Cell Phone 860-1818

Fed ID # _____

E-Mail: David@skylineroofingnh.com

Bid Amount \$ 129,810.00

Alternate #1 Amount \$ 12,550.00

David Allen P.M. 1-6-2020
Owner/Authorized Signature Date

FREMONT SCHOOL DISTRICT

TITLE: Security Camera Proposal– FY19 - 20

SCHOOL BOARD MEETING DATE: JANUARY 7, 2020

ACTION

PRESENTATION

INFORMATION

SIGNATURE REQUIRED

ORIGINAL ATTACHED

BACKGROUND:

Attached is the proposal for additional video surveillance cameras and 1 audio/video intercom door station. We have received an infrastructure grant from the state that will cover 80% of these expenses.

RECOMMENDATION:

Click here to enter text.

PRESENTED BY:

Allyn Hutton

Allyn Hutton, Superintendent



PELMAC INDUSTRIES

I N C O R P O R A T E D

12/16/2019

Ms. Susan Penny
Business Administrator
Ellis School
432 Main Street
Freemont, NH 03044

Hi Susan,

Please see the attached proposal to add (11) video surveillance cameras and (1) audio/video intercom door station (conversion from audio only) as per the attached drawing. It also includes a 16GB RAM upgrade for the existing server for a total of 32GB.

Thank you again for the opportunity and if you have any questions, please do not hesitate to contact me directly (603)490-3002.

Kind Regards,

Paul Trapane

Paul Trapone
Area Sales Manager
PELMAC INDUSTRIES, INC.

PT/sb

"Modern Technology...Old Fashioned Service"

12 Commercial Ct. • Auburn, NH 03032 • 603-623-5916 • FAX 603-647-7712
www.pelmac.com • info@pelmac.com



PELMAC INDUSTRIES
I N C O R P O R A T E D

PROPOSAL

Number 019Q9525

Date Dec 16, 2019

Salesperson
Paul Trapani

Proposal Submitted to:

Ellis School

Ms. Susan Penny
432 Main Street
Freemont, NH 03044

Site name
Ellis School
432 Main Street
Freemont, NH 03044

Title	Phone
Business Administrator	(603)895-6903
Email Address	Fax
spenny@sau83.org	(603)895-1106
Site Contact Person	
Ms. Susan Penny	
Site Phone	Site Fax
(603)895-6903	(603)895-1106

Here is the quote you requested.

Qty	Description	Unit Price	Ext. Price
	Video		
10	M3045-V, 1080p, Fixed Dome Camera, Vandal	\$370.00	\$3,700.00
1	Axis P3228-LVE, 4K Fixed Dome, WDR FC, Vandal	\$1,507.00	\$1,507.00
11	Symphony Standard License	\$99.00	\$1,089.00
11	Symphony Standard Edition V7, 1 Year Maintenance & Support	\$20.00	\$220.00
2	Dell 8GB Certified Memory Module - 1Rx8 DDR4 UDIMM 2400MHz	\$243.00	\$486.00
1	Cable, Connectors & Electrical	\$1,737.00	\$1,737.00
1	Installation	\$7,600.00	\$7,600.00
	SubTotal		\$16,339.00
	Intercom		
1	Exterior Grade Vandal Resistant Video Door Station	\$314.00	\$314.00
1	Stainless Angle Bracket For JPDV	\$97.00	\$97.00
1	Cable, Connectors & Electrical	\$167.00	\$167.00
1	Installation	\$1,520.00	\$1,520.00
	SubTotal		\$2,098.00

This Proposal to Include: Security Upgrade
Please contact me if I can be of further assistance.

Total Investment: \$18,437.00

Applicable Sales Tax and Permit Fees Not Included

Warranty: The above equipment and installation carries our **12 Month** warranty covering all PARTS, LABOR and TRAVEL. This warranty does not apply to equipment failure or services rendered due to misuse, tampering, operator error or Acts of God.

Terms **Deposit:** Equipment Deposit Due Upon Approval: **\$9,317.00**
Balance: Due Upon Job Completion: **\$9,120.00**

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

Note: This proposal may be withdrawn by us if not accepted by: 1/14/2020 PELMAC Int, Inc. Authorized Signature

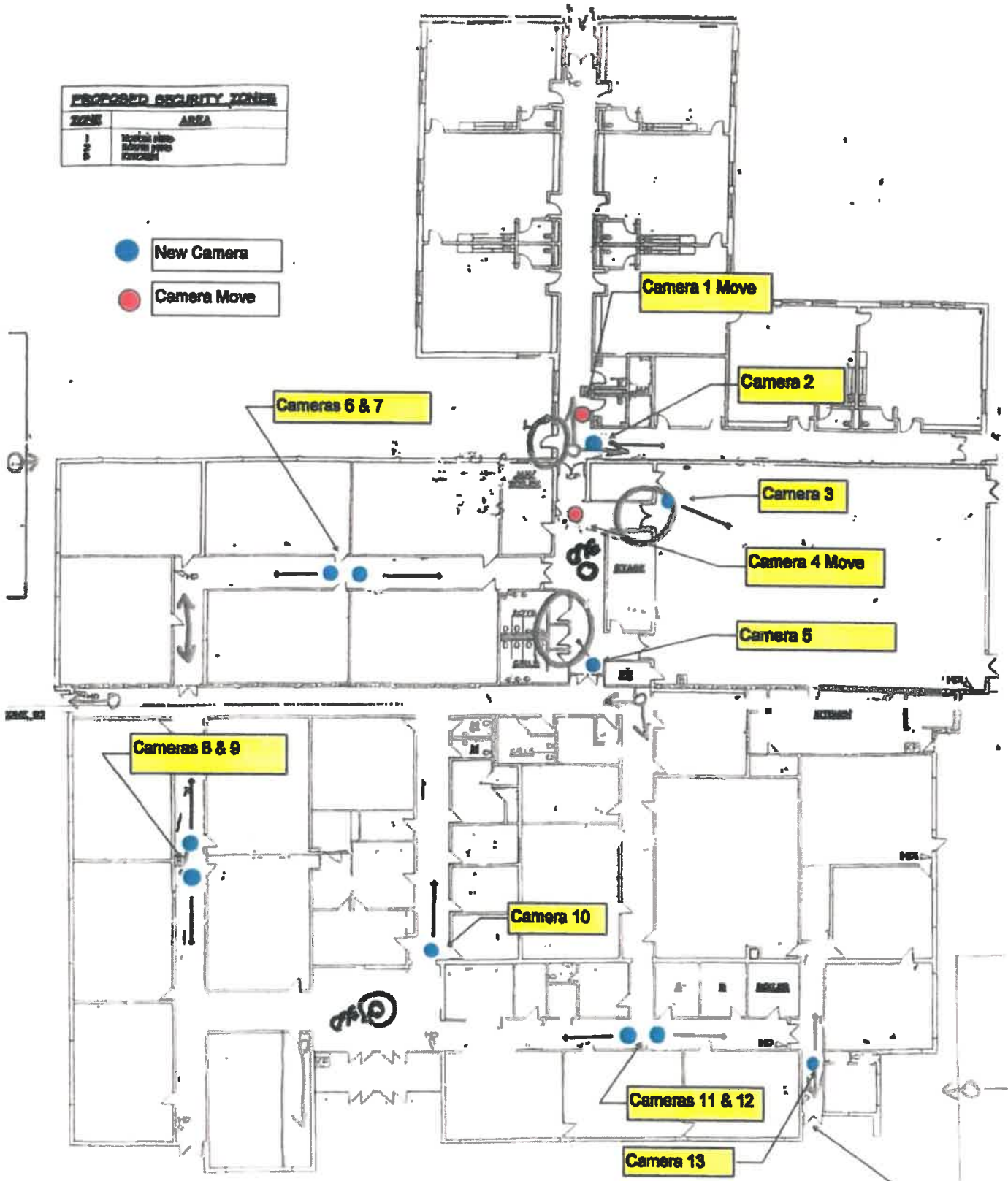
ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified. Payment will be made as outlined above.

Date: _____ **Customer Signature:** _____ **Title:** _____

PROPOSED SECURITY ZONES	
ZONE	AREA
1	North Wing Main Entry Reception

- New Camera
- Camera Move



FLOOR PLAN
SCALE: 1/8" = 1'-0"

Change Audio Intercom to Audio/Video

FREMONT SCHOOL DISTRICT

TITLE: BUDGET TRANSFER REQUESTS REQUIRING APPROVAL – GENERAL FUND

SCHOOL BOARD MEETING DATE: January 07, 2020

- ACTION PRESENTATION INFORMATION
 SIGNATURE REQUIRED ORIGINAL ATTACHED
-

BACKGROUND:

The Board will discuss line item transfers necessary to continue to conduct business. Details are included on the Budget Transfer Request Forms, for the General Fund, which are enclosed.

FISCAL IMPLICATIONS:

Please refer to the transfer sheets included in the packet.

General Fund = \$ 923.50

RECOMMENDATION:

That the Board considers the requests and act on them as it sees fit.

PRESENTED BY:

Allyn Hutton

Allyn Hutton, Superintendent

Fremont School District - SAU 83 Budget Transfer Request


Name Sharon Devincent	Date 1/6/20
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Description of Transfer (Explain reason for surplus in FROM account and Purpose for TO account)
 Funds needed for High School Special Education Coordinator travel

Note: All Transfers must be in balance. For example, the total in the TO column must agree with the FROM column.


+ Budget Increase (TO acct)		
Account Number	Acct Description	Amount
10-1200-5580-10-00000	Travel - Sped	\$750.00
(Debit)		\$750.00


- Budget Decrease (FROM acct)		
Account Number	Acct Description	Amount
10-2330-5291-00-00000	Staff workshops sped admin	\$750
(Credit)		\$750.

Requested by:

 Signature _____ (Date) 1-6-20

Approved by:

 Signature of Principal _____ (Date) 1-6-20

For Internal Use - SAU Office

Approved by:

 Superintendent _____ (Date) 1-6-2020

Entered by:

 Business Administrator _____ (Date) 1-6-20


Fremont School District - SAU 83 Budget Transfer Request


Name Sharon Devincant	Date 1/3/20
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Description of Transfer (Explain reason for surplus in FROM account and Purpose for TO account)
 Additional funds needed for purchase of psychological test records
 Note: All Transfers must be in balance. For example, the total in the TO column must agree with the FROM column.

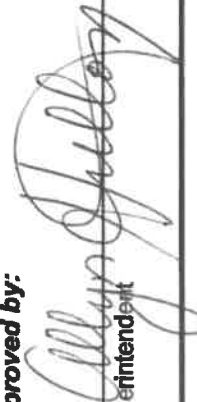
+ Budget Increase (TO acct)		
Account Number	Acct Description	Amount
10-1200-5615-10-00000	test materials Psych	\$173.50
(Debit)		\$173.50

- Budget Decrease (FROM acct)		
Account Number	Acct Description	Amount
10-2163-5615-10-00000	test materials OT	\$152
10-2152-5615-10-00000	Test materials - speech	\$21
(Credit)		\$173.

Requested by:

 Signature _____ (Date) 1-6-20

Approved by:

 Signature of Principal _____ (Date) 1-6-20

For Internal Use - SAU Office

Approved by:

 Superintendent _____ (Date) 1-6-2020

Entered by:

 Business Administrator _____ (Date) 1-6-20

