Dr. Ed Davis - Superintendent



201 Venus Street Monroe, NC 28110 Phone 704.296.5960 Fax 704.296.5973 www.ucps.k12.nc.us Board of Education L. Dean Arp, Jr. – Chairman John Collins - Vice Chairman John Crowder Sherry Hodges Carolyn J. Lowder Laura Minsk Rick Pigg Marce Savage David Scholl

## MEMORANDUM

- TO: Board of Education
- FROM: Dr. Mike Webb
- DATE: March 20, 2012

## RE: Monroe Middle School Roofing Bids

Bids were received on February 27, 2012 for a partial reroof of Monroe Middle School. There were four contractors that submitted bids for this project. Weathergard, Inc. of Charlotte, NC had the apparent low, responsive bid of \$427,000.00.

The Facilities Committee is recommending award of the contract to Weathergard, Inc. in the amount of \$427,000.00.

Attachment: Bid Tab Contract Control Sheet

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UNION COUNTRY PULETUC SCITOOT S CONTREVANCE CONTRACT SHEETER
DEPARTMENT
Party/Vendor Name: Weathergard, Inc. Party/Vendor Contact Person: George S. Urbaniuk_Contact Phone: 704-289-6404 Party/Vendor Address to mail contract to (be sure this is accurate or it could delay the processing of this contract): Address 2806 Bravo Place_City: Monroe_State; NC_Zip: 28111 Department: Facilities Department_Amount: \$427,000.00 Purpose: Roofing Renovation at Monroe Middle School Budget Code(s) (put comma between multiple codes): 4, 9014.159.538.314.012 TYPE OF CONTRACT: (Please Clock One) X New © Renewal © Amendment Effective Date: This document has been reviewed and approved by the Department Head as to technical content. Project Manager Assistant Director Director of Facilities Division Assistant Superintendent Signature Multiple Code Multiple Multiple Code M
CENTRAL PURCHASING
Type of Contract: IPAward Bid Sole Source Piggyback Emergency Amendment As To Form Other: Attached Documentation: IP Bid Tabulation Pretificate of Insurance Sole Source Documentation Emergency Documentation This document has been reviewed and approved by the Central Purchasing Director. Central Purchasing Director Signature:
RISK MANAGEMENT Date Received
Include the following coverage: UCGL UAuto UWC Professional Property Pollution Non-Profit Not Required Hold Contract pending receipt of Certificate of Insurance Notes: Risk Manager's Signatere
INFORMATION TECHOLOGY DIRECTOR (IF APPLICABLE) Date Received
(Applicable only for hardware/software purchase or related Information Technology, services)  U Non-Applicable This document has been reviewed and approved by the Information Systems Director as to technical content. IT Director's Signature
BUDGET AND FINANCE Date Received
BUDGET AND FINANCE       Date Received         Yes No        Sufficient funds are available in the proper category to pay for this expenditure. \$ 427,000.00         This contract is conditioned upon appropriation by the Union County Board of Commissioners of sufficient funds for each request for services/goods.         Notes:
ATTORNEY Date Received 2/27/12
Date department needs contract back from attorney: This document has been eviewed as to form and approved by the Attorney and stamp affixed theretor: Yes No Attorney's Signature:
UCPS SUPERINTENDENT Date Received
This document has been reviewed and approved by the UCPS Superintendent.       □ Yes □ No         Superintendent's Signature
BOARD OF EDUCATION Agenda Date: Date Received
□ Yes □ No □ N/A Approved by Board of Education at meeting of Board Of Education Chairman SignatureDate:Date:

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### Mar. 19. 2012 4:10PM-

Nelson Hall & Associates, Inc.





February 28, 2012

Mr. Rick Benton Union County Schools System 201 Venus Street Monroe, NC 28112

RE: BID OPENING-2012 UNION COUNTY SCHOOLS REROOF PROJECT MONROE HIGH SCHOOL

On February 27, 2012 at 10:00 am, bids were accepted for the reroof projects at Union County Schools at the maintenance office.

Present at the meetin	g were as follows:	
Scott Baxter	CRS	704-283-1168
George Urbaniuk	Weathergard	704-283-8723
David Pope	Union County Public Schools	704-296-5973
Danny McManus	Union County Public Schools	704-296-5973
Rick Benton	Union County Public Schools	704-283-2371
Not precent at the me	eeting but submitted bids were:	:
Not bregent at me me	Interstate Roofing	704-527-3704
	Piedmont Commercial Roofing	704-624-5979

The Bid Tabulation Sheet is attached.

On the basis of low bid, I would recommend that be awarded the contract to Weathergard for Monroe High School, the lump sum bid of \$427,000.

If I can be of further service in this matter, please advise.

Regards, erel Burris, RCC, RRC Vice President

1001 Lancaster Avenue Monros, NC 28112 704.262.0826 Fax 704.289.6956

## UNION COUNTY SCHOOLS 2012 REROOF PROJECT MONROE MIDDLE SCHOOL

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## **BID OPENING:**

# **FEBRUARY 27, 2012**

Contractor	Lic.	MWBE	Prebid	Add	Bid	Base Bid –	Base Bid -	Base Bid –	I mmn	Alt #1 _
	No.	Forms	Min	1#	Bond	Roof Area	Roof Area	<b>Roof Area</b>	Sum	Roof Area
						001.07	001.08	001.13		001.12
CRS Roofing	37533		x	X		\$139,800	\$189,750	S169,800	\$495,500	\$79,750
Davco Roofing	67146					NO BID				
Interstate Roofing	10143	A&B	x	x	x	\$146,000	\$192,000	\$173,000	\$505,000	\$85,000
Piedmont Comm. Roofing	31603		×	x	×	\$140,000	\$137,000	\$184,000	\$461,000	\$85,000
Roofing Service	31044					NO BID				
Weathergard	8249	A	×	x	×	\$129,900	\$127,500	\$169,600	\$427,000	\$68,300

Contractor	Lic.	# Cal.	# Cal.	Roof Area	Roof Area Roof Area		Roof Area
	No.	Days – All Roof	Days – Alt #1	001.07 - SF	001.07 - SF 001.08 - SF	001.13 - SF	001.12 - SF
		Areas					
<b>CRS Roofing</b>	37533	105	126	10,500	14,100	13,000	6,400
Davco Roofing	67146						
Interstate Roofing	10143	100	60	10,600	14,100	6,500	12,700
Piedmont Comm. Roofing	31603	180	96	10,500	13,900	10,000	5,680
Roofing Service	31044						
Weathergard	8249	96	35	10,525	14,065	5,670	10,500

Nelson Hall & Associates, Inc. 1001 Lancaster Ave., Monroe, NC 28112 -

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