

To: The Board of Education
From: Tom Bracciano
Re: Roofing Projects – Centennial and Kennedy
Date: 4/24/08
Contact: Bryan Hunter and Tom Bracciano ph# 330-1664

Background:

As part of the five year facility improvement plan roofs at Centennial and Kennedy were scheduled to be replaced. Bryan Hunter, maintenance supervisor, assembled a bid package to replace these leaking roofs. \$92,210.03 will be paid from the remaining 1998 bond issue and the balance of \$8,139.97 will come from capital outlay funds.

Bids and Specifications:

Specifications were developed and bids solicited to replace roofs at Centennial and Kennedy. The results are as follows:

<u>Vendor</u>	<u>Centennial</u>	<u>Kennedy</u>	<u>Total</u>
Diamond Everley Lawrence, KS	\$36,050	\$64,300	\$100,350
Boone Brothers Olathe, KS	\$44,444	\$75,000	\$119,444
American Roofing Leavenworth, KS	\$46,673	\$78,773	\$125,446
Delta Innovative Kansas City, KS	\$54,389	\$86,521	\$140,910

Recommendation:

The administration recommends that the Board of Education approve the attached purchase contract with Diamond Everley Roofing, Lawrence Kansas in the amount of \$100,350 for roof replacement at Centennial and Kennedy.

Motion:

"I move that the Board of Education approve the attached purchase contract with Diamond Everley Roofing, Lawrence Kansas in the amount of \$100,350 for roof replacement at Centennial and Kennedy."

This work will be paid from account numbers:

017.017.4700.0019.000C10	\$64,300.00
017.017.4700.0011.000	\$27,910.03
<i>closes out 98 bonds set aside for roofing projects</i>	
009.009.4700.0011.000	<u>\$ 8,139.97</u>
<u>Total</u>	<u>\$100,350.00</u>

PURCHASE CONTRACT

(Please ship and bill from this contract, no other purchase order will be issued.)

Mailing/Billing Address

Board of Education Lawrence USD #497
Lawrence Public Schools
110 McDonald Drive
Lawrence, Kansas 66044

Contract No. 2688

Account No. See Below

Phone (785) 832-5000

Fax (785) 832-5022

This contract between Diamond Everley Roofing

P.O. Box 3509, Lawrence, KS 66046

of the first part and the Board of Education of Lawrence USD #497, Douglas County, Kansas, of the second part.

WITNESSETH, That said party of the first part, for the consideration set forth below, does hereby agree to furnish unto said party of the second part, the following goods and/or services, to wit:

QUANTITY	DESCRIPTION	AMOUNT
	Re-roof Centennial School as specified	\$36,050
	Re-roof Kennedy School as specified	\$64,300
	<u>Account Number : For Accounting Purposes</u>	
	017.017.4700.0019.000C10 \$64,300.00	
	017.017.4700.0011.000 \$27,910.03	
	009.009.4700.0011.000 \$ 8,139.97	
	Total: \$100,350.00	

TOTAL OF CONTRACT INCLUDING SHIPPING \$100,350

DELIVERY INSTRUCTIONS:

IN WITNESS WHEREOF, The said parties have hereunto set their hands:

Date Party of the first part

Date **Board of Education, USD #497 Douglas County, Kansas**

Date Attest: _____
Clerk of the Board of Education