



MISSION STATEMENT

The mission of the
Anamosa Community School District
is to provide **ALL** students
EDUCATIONAL OPPORTUNITIES
to **learn** and **achieve**
in a rapidly **changing** global
society.

**Anamosa Community School District
Board of Directors *Special Meeting*
Administrative Offices Board Room
October 26, 2015 - 5:30 p.m.**

TENTATIVE AGENDA - REVISED

Exhibit

1. Call to Order
2. Roll Call and Determination of a Quorum
3. Adoption of Agenda
4. Communication from Individuals & Delegation
Recognize Visitors & Community Input

OLD BUSINESS

1. Current/Future Building Project
- Approve Bids for Varsity Softball and Baseball Field Lights
- Approval of Cost of Final Cleaning of Performing Arts Center

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IMPORTANT DATES

Tentative:

November 9, 2015 - Regular Board Meeting
November 23, 2015 - Regular Board Meeting 7:00 p.m

BOARD OF EDUCATION MEETING
October 26, 2015

ISSUE: Current/Future Building Projects

CONTACT: Superintendent Lisa Beames

BACKGROUND:

Discussion can continue for current and future District facility construction.

Approval of Bid for sports lighting of the varsity softball and baseball field lights. See attached proposal from Musco Sports Lighting in the amount of \$151,896.

Approve Cost of Final Cleaning of Performing Arts Center. Proposal from All Clear in the amount of 2,986.00 is enclosed.

THE RECOMMENDATION IS:

Approve bid for varsity softball and baseball field lights from Musco Sporting Lighting.

Approve bid of final cleaning of Performing Arts Center from All Clear.

If any other action is needed, it will be taken here.

SECTION 00 4100

FORM OF PROPOSAL

Name of Bidder Musco Sports Lighting

Address of Bidder 100 1st Ave West, Oskaloosa, IA 52577

SUBMIT BIDS TO: Superintendent of Schools
Anamosa Community School District
200 S. Garnavillo Street
Anamosa, IA 52205

Proposals will be opened **Oct 22, 2015 at the Office of the Superintendent at 4:00 pm (local time).**

The undersigned bidder, having examined and determined the scope of the Contract Documents, hereby proposes to provide the required labor, services, materials and equipment and to perform the work to complete the **Anamosa Middle School Ball Field Complex – Sports Field Lighting** as described in the Drawings and Specifications dated October 12, 2015 including Addenda 1, 2 and _____, prepared by MMS Consultants, Inc.

BASE BID: One hundred fifty one thousand, eight hundred ninety six dollars (\$ 151,896)

ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for forty five (45) days from the bid closing date. If this bid is accepted by the Owner within the time period stated above, we will:

- Execute the Agreement within seven days of receipt of Notice of Award.
- Furnish the required bonds within the three days of execution of the contract.
- Commence work within seven days of receipt of the Owner's Notice to Proceed.

If this bid is accepted within the time stated above, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner.

In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

SUBCONTRACTORS

The names of those persons, firms, companies or other parties with whom we intend to enter into a subcontract, together with the type of subcontracted work and approximate dollar amount of the subcontract, are as follows:

Veenstra Construction for installation services \$20,000

NOTE: All subcontractors are subject to approval by the Owner.

BID FORM SIGNATURES

The undersigned bidder certifies that this proposal is made in good faith, and without collusion or connection with any other person or persons bidding on the work.

The undersigned bidder states that this proposal is made in conformity with the Contract Documents and agrees that, in the event of any discrepancies or differences between any conditions of this proposal and the Contract Documents prepared by the Anamosa Community School District, the more specific shall prevail.

FIRM: Musco Sports Lighting

By: Jason Schillig


(Title) Field Sales Representative

(Business Address) 100 1st Ave West

(Work Phone Number(s)) 563/260-1334

(Name of Contact Person for Bid) Jason Schillig

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work subject to the conditions and specifications of this document.

Date: 10/22/2015 By: 

ALL CLEAR®

COMMERCIAL • CONSTRUCTION • RESIDENTIAL

PROPOSAL

OFFICE..... 319-366-2742

MOBILE319-533-2099

FAX.....319-366-2758



Construction Clean-Up | Temporary Labor | Window Cleaning
Complete Floor Care | Move-Outs | Pressure Washing

Any Job, Anywhere, On Time!

DATE: 10/16/2015

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

NAME: Anamosa High School	ADDRESS: Anamosa High School Auditorium
ADDRESS: 209 Sadie St.	CITY/STATE: Anamosa, Iowa
CITY/STATE: Anamosa, Iowa	EMAIL: thenry@septagon.com
PHONE: N/A	FAX: N/A

We hereby propose to furnish materials and labor necessary for the completion of:

Clean and polish all plumbing fixtures to a sanitary condition free of stains. Polish mirrors to remove fingerprints, sticker residue, and other vision obscuring debris. Clean all stainless steel objects with a manufacturer approved polish. Clean all light fixtures and casings to function with full efficiency. Remove all non permanent labels, stickers, and laser film from products and remove leftover residue. Vacuum all cabinets, lockers, and recesses and clean using non abrasive cleaners. Clean and polish all exposed surfaces of diffusers, registers, and grills. Clean and polish all hardware, countertops, cabinet, and locker exteriors. Wipe all walls to remove hand prints, dust, and other construction debris from painted surfaces. Wipe down all doors including the frame, kick plates, and hardware. Vacuum all carpet to remove debris and excess carpet fibers. Wipe and polish all trim, light switches, power outlets, fire alarms, and other wall mounted items. Removal of trash and debris from all rooms and disposal in contractor supplied dumpster. Deep scrub all hard surface flooring to remove all construction debris. Clean and polish all interior and exterior glass to remove excess glazing compounds, construction, and other noticeable vision obscuring debris. Clean all window sills, frames, and tracks to remove all construction and natural occurring debris. All cleaning will comply with manufacturers written instructions unless notified by the contractor differently. Only cleaning materials that will not create hazards to health or property will be used. Upon completion of each area, phase or entire project an All Clear supervisor will walk through with contractor to verify the jobsite is clean.

Final Clean Auditorium & Lobby

\$ 2,986.00

Touch-up and Additional cleaning available upon request at \$34/hr

WE PROPOSE: hereby to furnish materials and labor – complete in accordance with the above specifications, for the sum of:

Two Thousand Nine Hundred Eighty Six Dollars & 00/100 dollars (\$ 2,986.00)

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 are fully covered by Workmen's Compensation Insurance.

Authorized

Signature _____

Note: This Proposal may be withdrawn by us if not accepted within 90 days.

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.

Signature _____

Date of acceptance: _____

Signature _____