

Board of Education Study Session

School District of Seward

410 South Street

Seward, NE 68434

Monday, April 8, 2019 5:30 PM

Attendance Taken at 5:30 PM.

Paul Duer: Present

Jill Hochstein: Present

Jana Hughes: Present

Jerry Rumery: Present

Ryne Seaman: Present

Danielle Shipley: Present

1. Preliminary Procedures

1. Call meeting to order & announce Open Meetings Act is Posted

2. Public Notice as publicized per board policy

3. Roll Call

1. Action to excuse board members if necessary

2. Possible Discussion Items

1. Before/After School Childcare

Dr. Fields discussed before/after school childcare and asked for input from the board.

2. SENCAP Presentation

Dr. Randy Nelson discussed the SENCAP program and how the program works.

3. 2019 Summer Projects Update

Dr. Fields and Tom Vajgrt gave the board an update on summer projects.

4. Employee Assistance Program

Dr. Fields discussed an employee assistance program and the two options they have to offer.

3. Adjournment

President Seaman adjourned the meeting at 6:56 p.m.

Please publish the following legal notice in the April 3, 2019 edition of the Seward County Independent. Thank you.

NOTICE OF SCHOOL BOARD MEETING

The board of education of the School District of Seward will meet in regular session on Monday, April 8, 2019 at 5:30 p.m. for a board study session to be followed by the 7:00 p.m. regular business meeting. The meeting will be held at the Administrative Offices located at 410 South St., Seward, Nebraska. An agenda for the meeting which shall be kept continually current is readily available for public inspection at the Superintendent's Office during normal business hours.

To view the agenda go to <http://SewardPublicSchools.org/> and find the eMeeting link.

E EGAN SUPPLY CO.

"It's Service After The Sale That Counts"

13838 Industrial Road • Omaha, NE 68137

PRICE QUOTE

Phone 402-346-0597

Fax 402-346-5076

Page 1

Printed 02/28/19 FU

Quoted

Seward, School District of
SEWARD
410 SOUTH STREET
SEWARD NE 68434
Tel:402-643-2941 Fax:402-643-4986

Ship To

SAME

Quote # Q024170	Quote Date 02/28/2019	Exp Date 04/29/2019	Customer # 0343950	Customer P/O #	Ship Via	Writer FU
Job ID	Customer Terms Net 30 Days			Salesman CHRIS BAMBERY		

Product	Description	UM	Quant	Unit Price	Extension
GYM FLOOR	SAND GYM FLOOR THIS QUOTE IS FOR SANDING THE GYM, APPLYING TWO COATS OF SEAL, REPAINTING ALL EXISTING GAME LINES, APPLYING TWO COATS OF HIGH SOLIDS OIL BASE GYM FINISH. ADDITIONAL GRAPHICS ARE QUOTED SEPERATELY. THANK YOU FOR THE OPPORTUNITY TO QUOTE THIS PROJECT FOR YOU. CHRIS BAMBERY EGAN SUPPLY COMPANY	EA	1	14535.00	14535.00

TOTAL \$ -2,358

X: _____ (Accepted by)	Sub Total	\$14,535.00	T o t a l
	Freight	\$0.00	
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	
			\$14,535.00

MESSAGE

TERMS

--	--

E EGAN SUPPLY CO.

"It's Service After The Sale That Counts"

13838 Industrial Road • Omaha, NE 68137

PRICE QUOTE

Phone 402-346-0597

Fax 402-346-5076

Page 1

Printed 03/19/19 CB2

Quoted

Ship To

Seward, School District of
SEWARD
410 SOUTH STREET
SEWARD NE 68434
Tel:402-643-2941 Fax:402-643-4986

SAME

Quote # Q024363	Quote Date 03/19/2019	Exp Date 05/18/2019	Customer # 0343950	Customer P/O #	Ship Via	Writer CB2
Job ID	Customer Terms Net 30 Days			Salesman CHRIS BAMBERY		

Product	Description	UM	Quant	Unit Price	Extension
GRAPHICS	GYM FLOOR GRAPHICS	EA	1	3235.00	3235.00
GRAPHICS	GYM FLOOR GRAPHICS	EA	1	4588.00	4588.00
				Sub Total	\$7,823.00
				Freight	\$0.00
				Misc Charges	\$0.00
				Tax Amount	\$0.00
				Total	\$7,823.00

X: _____
(Accepted by)

MESSAGE

TERMS

--	--

Date

03/20/19



Estimate

From:

Rainbow International of Bellevue
12350 Roberts Road
Suite 200
La Vista, NE 68128
Mark.hawkins@rainbow-restoration.com

To:

Seward Public Schools
Tom Vajgrt

tom.vajgrt@sewardschools.org

Item	Description	Amount
Gym Floor	Complete sand to bare wood, center court logos, paint lines, 3 coats of wood floor seal and 1 coat of oil based wax application. (\$3.08/ sqft)	\$25,135.63

Notes:

Thank You

Subtotal	\$25,135.63
Sales Tax	Exempt
Total Estimate	\$25,135.63

Midwest Floor Covering, Inc.

Commercial Flooring Contractors

PROPOSAL

DATE	<u>April 2, 2019</u>	CUSTOMER	<u>Seward Schools</u>
JOB NAME	<u>Seward Gym Refinish</u>	CONTACT	<u>Tom Vajgrt</u>
LOCATION	<u>Seward, NE</u>	PHONE	<u></u>
TIME	<u>2:00 PM</u>	TAX	<u>EXEMPT</u>

We hereby submit our estimate for:

2 Coats Poloplaz World Class Sealer, 2 Coats World Class 450 Finish - Oil-Modified Seal/Finish

Poloplaz Fast Break Paint

Approximately 14'x14' 3 color center logo, Main basketball court to have 1' border

Two side "Bluejays" logos approximately 4'x18' in two colors

Court lines to be 1 main and 2 side basketball (2"), 1 main and 2 side volleyball (2").

WE PROPOSE hereby to furnish material and labor complete in accordance with the plans, drawings and specifications for said building for the sum of:

\$24,246.00

Twenty Four Thousand Two Hundred Forty Six Dollars

NOTE: This proposal may be withdrawn by us if not accepted within 10 days from letting date.

The following notes are part of this bid proposal & will be incorporated into the contract documents:

All material as specified or per our notes and all work is guaranteed to be completed in a workmanlike manner according to industry standards for a period of one year from date of installation. Any alteration or deviation from specifications involving extra cost will be executed only upon written orders and will become extra charges beyond this estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Owner to carry fire, tornado, and other necessary insurance. All installation to be by non-union, independent contract labor. Lights, HVAC, dumpsters, power and dust control by others.

OTHER SPECIAL NOTATIONS:

All power for installation and finishing by others. Electrician to assist in hook-up

Power required is 3-phase, 208V, two 30A slots within approx 100 feet of gym.

All dust protection, protection of completed work, and final clean-up by others. Sanders include filters.

Dumpsters to be provided by others

No foot traffic for 7 days after completion. Heavy traffic after 21 days.

50% deposit required prior to ordering materials

Oil-Modified finish recommended for new refinishing, waterbased may be used in future recoats.

THANK YOU Steve McGinnis

3725 Touzalin Ave
Lincoln, NE 68507
402-466-5626
fax 466-6291

Accepted by: _____
Print Name: _____
Date: _____

Since  1855

JOHNSON

HARDWARE COMPANY

Michael Stanard, AHC
3939 North 48th
Lincoln, NE 68504
P: 402-464-6404 F: 402-464-6528

March 6, 2019

Project: Seward High School
Location: Seward, NE
Quoted To: Seward Public School

We are pleased to bid to you the following: Base 300-400

Section: Wood doors, prefinished, machined, plain sliced red oak
18 Doors

Section: Hardware per my schedule

*** Owner will need to move existing wood stops to accommodate new 1 ¾" doors, glass is included in some doors, owner will be responsible for all old material disposal***

Total Lump Sum, FOB jobsite TAILGATE, \$19,771.00 plus applicable sales tax

We are pleased to bid to you the following: Base 200

Section: Wood doors, prefinished, machined, plain sliced red oak
9 Doors

Section: Hardware per my schedule

*** Owner will need to move existing wood stops to accommodate new 1 ¾" doors, glass is included in some doors, owner will be responsible for all old material disposal***

Total Lump Sum, FOB jobsite TAILGATE, \$11,040.00 plus applicable sales tax

We are pleased to bid to you the following: Base Gym

Section: Wood doors, prefinished, machined, plain sliced red oak
12 Doors

Section: Hardware per my schedule

*** Owner will be responsible for all old material disposal***

Total Lump Sum, FOB jobsite TAILGATE, \$36,085.00 plus applicable sales tax

Sales Tax is Not the Suppliers Responsibility per the State of Nebraska. Absolutely No Retainage allowed since we are A Material Supplier. Materials are F.O.B. Jobsite TAILGATE. Terms of Sale are Net 30 Days. Finance Charges will be imposed at the Annual Percentage Rate of 18%. Our Authorization and Invoice Number must accompany all Returned Merchandise. Returned Goods are subject to Restocking Charges. Shortages must be reported immediately. No Back Charges Will Be Accepted Without Our Written Consent. Quotation is Firm for 30 Days Only. Any Materials Not Specified Clearly In Door Schedule or Sections Are Excluded. Special Ordered Material Varies in Availability from Manufacture to Manufacture; Some Lead Times will extend Up To 12 Weeks.

Respectfully Submitted,

Michael Stanard, AHC, IFDI
Contract Estimating Department
Johnson Hardware Company

\$66,896

Bid Form

To: Seward Public Schools

The undersigned, has examined all documents, is familiarized with the RFP and has included any other expenses that may occur

In submitting this proposal, it is understood that the Seward Board of Education reserves the right to reject any and all bids or parts thereof, and to waive any irregularities.

Midwest Door and Hardware Notes:

- See attached Bid Qualifications, and Installation Qualifications documents attached. See revised quantities below.
- Material Cost + Installation Cost = Total Cost listed below:

Doors/ Locks/ Hardware Hallway wing 300-400 (18 doors)

Cost: \$ 16,836 + \$5,200.00 = \$ 22,036.00

Doors /Locks/ Hardware Hallway wing 200 (9 doors)

Cost: \$ 9,655.00 + \$2,200.00 = \$ 11,855.00

Doors/ Locks/Hardware Old Gym (2 Single door/ 5 double doors)

Cost: \$ 22,785.00 + \$5,200.00 = \$ 27,985.00

If All areas and packages are taken at once: ___ Deduct \$ 1,500.00

Bidder: ___ Midwest Door and Hardware ___

By: ___ Tim Silknitter _____

Title: ___ President _____

Signature: *Tim Silknitter*

#61,876

Business Address: 5001 Russell Circle

Lincoln, NE 68507

Phone: 402-464-6348 **Fax:** 402-464-7268

Date: March 4th, 2019

Bid Form

To: Seward Public Schools

The undersigned, has examined all documents, is familiarized with the RFP and has included any other expenses that may occur

In submitting this proposal, it is understood that the Seward Board of Education reserves the right to reject any and all bids or parts thereof, and to waive any irregularities.

Doors/ Locks/ Hardware Hallway wing 300-400 (18 doors)

_Cost: \$11,950.00

Doors /Locks/ Hardware Hallway wing 200 (9 doors)

Cost: \$8,519.00

Doors/ Locks/Hardware Old Gym (2 Single door/ 5 double doors)

_Cost ~~\$16,822.00~~ \$ 22,400.00

TOTAL
+\$42,869 *

Bidder: M&O Door Products

By: Russell Hrouda

Title: Contract Sales

Signature:



Russell Hrouda

Business Address: M&O Door Products

2781 54th Ave

Columbus, NE 68601

Phone: 402-564-3915

Date: 3-4-19

Heine's Painting & Decorative Concrete

Darin Heine
 (402) 990-6096 Cell
 4731 Tipperary Trail
 Lincoln, NE 68512
 heinespainting@gmail.com
 www.decorativeconcretebyheine.com

INVOICE
 ESTIMATE
 ESTIMATOR Darin

JOB NAME <u>Seward Highschool</u>			BILL TO	
ADDRESS <u>532 Northern Heights Dr.</u>			ADDRESS	
CITY, STATE, ZIP <u>Seward NE 68434</u>			CITY, STATE, ZIP	
ORDER TAKEN BY	HOME PHONE	WORK PHONE	WORK DATE	DATE ORDER TAKEN
<u>Tom V.</u>		<u>643-5083</u>	<u>aprox. 5/6/19</u>	<u>3/26/19</u>
DESCRIPTION				AMOUNT
- Re-paint gymnasium ceiling, supports, piping, and heating units. (Dry fall)				<u>16,850</u>
- Re-paint gym walls with waterborn epoxy primer and masking where needed.				
- Re-paint walls and door frames in 10 classrooms, hallway, 1 accent wall in each classroom. DTM on door frames and Waterborn epoxy on walls except accent. Accent walls in Superpaint.				<u>11,950</u>
* All labor, materials, and equipment rentals included (lift)				
CUSTOMER:				TOTAL: <u>\$ 28,800</u>

Payment Agreement: _____ Dollars \$ _____

Bluejays



Bluejays

X



PO BOX 22877, LINCOLN, NE, 68542-2877
LINCOLN TELEPHONE: 402-423-0218

10820 MOCKINGBIRD DRIVE, OMAHA, NE, 68137
OMAHA TELEPHONE: 402-597-0611

March 12, 2019

PROPOSAL

Seward High School
Seward, NE
Attn: Tom Vajgrt
tom.vajgrt@sewardschools.org

Re: Seward High School – Phase 2 // English Hall

- Minor Floor Prep
- Furnish & Install Milliken / Backbeat Trimline / Color: 183-27 Vinyl w/ Sapphire / 50 cm – in Hallway
- Furnish & Install Milliken / Bassline Trimline / Color: 183-27 Vinyl w/ Sapphire / 50 cm – in Classrooms
- Furnish & Install Johnsonite vinyl cove base (4”) Color: Charcoal
- Furnish & Install all necessary adhesives & transitions

Sales Tax rate: exempt

Total Price **\$ 22,987.00**

Demo option **\$ 2,501.00**

**This proposal is valid for 30 days.
All labor quoted at regular daytime rates unless otherwise noted.**

Note: If tariffs are incurred by Floors Inc, they will be added to the quoted price.

Acceptance of Proposal: *The prices, specifications and drawings are satisfactory and are hereby accepted.
Floors Inc. is authorized to proceed with the above work as specified.*

Signature _____ Date _____ PO# _____

Matt Bevers



PO BOX 22877, LINCOLN, NE, 68542-2877
LINCOLN TELEPHONE: 402-423-0218

10820 MOCKINGBIRD DRIVE, OMAHA, NE, 68137
OMAHA TELEPHONE: 402-597-0611

Job site requirements,

The requirements below are to help assure the job is preformed as smoothly as possible and to meet or exceed you expectations.

- Job site to be swept, cleaned & ready for flooring on date scheduled.
- All other trades are out of area where flooring is to be installed.
- Lights and HVAC are operational before, during and after installation to ensure material and installation warranties are met.
- Floor prep includes filling saw joints only. No trench fill, grinding or floor leveling included. Floor prep beyond joint filling will be billed at time and materials.
- If schedule is postponed at anytime by General Contractor Floors may need 72 hours before they can return.
- Change orders can adjust the schedule of completion.
- Change orders are to be approved by both Project Managers before proceeding.
- For any schedule questions please call Pete Meister @ 402-617-1349
- For questions other than scheduling call Matt Bevers @ 832-683-5820 or Lydia Warren @ 402-423-0218.

Acceptance of job site requirements: *The conditions are satisfactory and are hereby accepted.*

Floors Inc. is authorized to proceed with the above work as specified.

Signature _____ Date _____ PO# _____

Midwest Floor Covering, Inc.

Commercial Flooring Contractors

PROPOSAL

DATE	<u>February 28, 2019</u>	CUSTOMER	<u>Seward Public Schools</u>
JOB NAME	<u>Flooring Replacement</u>	CONTACT	<u>Tom Valgrt</u>
LOCATION	<u>Seward High School</u>	PHONE	<u>402-643-5083</u>
	<u>Seward, Nebraska</u>	TAX INFO	<u>Exempt</u>

We hereby submit our estimate for:

CARPET TILE: Milliken "Backbeat" and "Bass Line" on Trimline backing

RESILIENT BASE: 4" Coved color Charcoal

WE PROPOSE hereby to furnish material and labor -- complete in accordance with the plans, drawings and specifications for said building for the sum of:

\$29,824.00

Twenty-Nine Thousand Eight Hundred and Twenty-Four Dollars

NOTE: This proposal may be withdrawn by us if not accepted within 10 days from letting date.

The following notes are part of this bid proposal & will be incorporated into the contract documents:

All material as specified or per our notes and all work is guaranteed to be completed in a workmanlike manner according to industry standards for a period of one year from date of installation.

Any alteration or deviation from specifications involving extra cost will be executed only upon written orders and will become extra charges beyond this estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Owner to carry fire, tornado, and other necessary insurance. All installation to be by non-union, independent contract labor. Lights, HVAC, dumpsters, power and dust control by others.

OTHER SPECIAL NOTATIONS:

No demo of floorcoverings, base, adhesives, or sealers.

Vacuuming, waxing, sealing, protection by others.. Final clean up by others.

Includes minor floor prep at control joints only. Any floor corrections or leveling by time and material.

Work to be completed during normal working hours.

Furniture and equipment moving by others.

Abatement contractor must guarantee the substrate has been abated properly, chemical residue has been removed, and the substrate is ready for installation of new flooring. MFC does not have a way to verify they have properly completed this.

Material payment required prior to ordering materials.

THANK YOU Steve McGinnis

3725 Touzalin Avenue

Lincoln, NE 68507

402/466-5626

fax 466-6291

Accepted by: _____

Print Name: _____

Date: _____

PAINTING CONTRACTORS

April 2, 2019

Ref: Painting Bid

Project: Seward High School Painting

To: Tom

Our bid for the Seward High School Painting Project per plans and specifications:

Bid includes labor, materials and equipment to paint:

- Five classrooms, will have one accent wall
- Twelve HM frames, all with two coats of SW pre-cat epoxy

Bid: \$6,242.00

Alt Bid to paint corridor walls: **Add \$1,750.00**

Bid to paint Gym ceiling and walls:

- Ceiling will receive one coat of flat dry fall, color white
- Walls will receive two coats of epoxy

Bid: \$12,150.00

For: A. A. Leupold & Son Inc.



Darrell Leupold
Cell: 402 610-2332

Seward Public Schools
Proposal provided by Directions EAP, LLC
Updated: November 7, 2018

Basic EAP Service Package: 215 Employees covered

- Up to **six** sessions per year for employees and eligible family members (total max of 12 sessions per household)
- Face to face counseling services, not telephone or web-based
- Credentialed, experienced counselors
- Chemical Dependency evaluations included
- Legal/Financial consultation available
- Employee Orientations, once per year, on-site or by CD provided
- One Wellness Workshop or CISM (Critical Incident Stress Management)
- Supervisor Training on use of Employee Assistance Program
- Leadership Matters training for all Managers, Supervisors
- 24/7 On-call coverage for crises after hours
- Program brochures, promotional materials for all employees
- Monthly Frontline Employee newsletter
- Quarterly Utilization information provided

All Counseling services will be provided through our Lincoln office

-Cost per employee: per year: \$20.00
Total cost per year: \$ 4,300.00

By special request, we are offering a price proposal for a 2-session model.

-Cost per employee: per year: \$12.00
Total cost per year: \$ 2,580.00

On a “per use” contract, only counseling services would be offered for \$125/session. None of the other items listed above are included in this type of contract, and would be priced separately depending on interest.

Additional services available include:

WorkLife Option: Web-based confidential resource available 24/7 with 3,000+ articles and self-search locators for child and elder care; public and private schools; adoption; volunteer opportunities; interactive wellness assessments; self-assessments and personal plans for 350 interpersonal and workplace topics; 65 interactive on-line trainings, monthly topical Webinars, access to Work-Life Consultants and much more.

-Cost per employee: per year: \$ 5.00
Total cost per year: \$ 1,075.00

Consultation, Training Option: Includes **additional** wellness presentations on a variety of topics, communication, positive attitude, dealing with change, conflict resolution, team building with staff groups, Critical Incident Stress management or debriefings as needed.

-Cost (per use) \$150/hour for direct time
\$ 75/hour for indirect time (preparation, travel)