

**GMSD Board Work Session**  
**March 11, 2025 5:30 PM**  
Board Room, GMSD Office

1. Houston High Ceiling Tile/Grid/Light Replacement Phase 1
2. Houston High School Cat 6A Upgrade
3. Miscellaneous FY 24-25 Budget Amendment #21
4. Resolution to Meet Requirement for Teacher Bonuses Under Education Freedom Act
5. Further Business

# Houston High School Ceiling Tile/Grid/Light Replacement Phase 1 - Bid # FY 2025-003

Bidder ->	A&B Construction	Barnes and Brower, Inc.	Grinder, Taber, Grinder, Inc	Wagner General Contractors, Inc.			
Main Lobby/Entrance Area and Main Office	\$122,300.00	\$117,034.00	\$ 138,501.00	\$126,333.00			
Gym/Auditorium Entrance Area	\$67,800.00	\$69,800.00	\$91,927.00	\$70,050.00			
Upstairs Main Building	\$627,250.00	\$653,429.00	\$659,159.00	\$663,484.00			
Entire Annex Building	\$328,700.00	\$323,057.00	\$303,648.00	\$345,995.00			
Bid Bond Amount	\$22,921.00	\$9,958.00	\$10,739.00	\$12,059.00			
<b>Total Bid All Four Areas</b>	<b>\$1,168,971.00</b>	<b>\$1,173,278.00</b>	<b>\$1,203,974.00</b>	<b>\$1,217,921.00</b>			
<b>Checklist:</b>							
Addendum Acknowledgement	x	x	x	x			
Contractor's License as required	x	x	x	x			
References	x	x	x	x			
Drug and Alcohol Testing Form	x	x	x	x			
Boycott of Israel Act	x	x	x	x			
Iran Divestment Act	x	x	x	x			
Certification of Understanding	x	x	x	x			
Bid certification page	x	x	x	x			
Certificate of Liability Insurance	x	x	x	x			
Bond Information per \$1000	\$ 20.00	\$ 8.56	\$ 9.00	\$ 10.00			
Bid bond	yes	yes	yes	yes			



*Datacomm Services Corporation*  
 4739 S Mendenhall Rd  
 Memphis, TN 38141  
 Office: 901-795-8200

**Date:** January 28, 2025

**RE:** Houston High School Cat 6A Upgrade

**Proposal to be billed under TIPS contract #230105**

**Total Project:**

**\$150,500.00**

**IDF-2**

**Assuming 45 dual adds**

- Replace 103 existing Cat 6 cables with Cat 6A
- Add 45 additional dual Cat 6A cables in classrooms
- Replace 17 existing yellow Cat 6A patch cables with 28 ga. 1' patch cables
- Install 12 strand armored plenum single-mode fiber to MDF

**IDF-4**

**Assuming 16 dual adds**

- Replace 108 existing Cat 6 cables with Cat 6A
- Add 16 additional dual Cat 6A cables in classrooms
- Replace 29 existing yellow Cat 6A patch cables with 28 ga. 1' patch cables

Quantity	Manufacturer	Item Description	Part Number	Unit Price	Total Price	MSRP
68000	Siemon	Cat 6A cable Orange	9C6P4-A5-09A R1A	\$0.70	\$47,600.00	\$1.34
343	Siemon	Cat 6A faceplate - 2 port	MX-FP-S-02-02	3.60	1,234.80	3.74
46	Siemon	Cat 6A 1 port SMB	MX-SMZ1-02	4.18	192.28	6.00
343	Siemon	Cat 6A Jack - Orange	Z6A-09	7.22	2,476.46	17.00
8	Siemon	Cat 6A 48 port modular patch panel - 1RU	Z-PNL-U48E	65.84	526.72	104.16
343	Siemon	Cat 6A panel jack	Z6A-P	7.22	2,476.46	15.32
				-	-	
343	Zero Connect	1' Cat 6A 28 ga. patch cord - Orange	6AM170-001	2.24	768.32	5.50
46	Zero Connect	1' Cat 6A 28 ga. patch cord - Yellow	6AM130-001	2.24	103.04	5.50
343	Zero Connect	10' Cat 6A patch cord - Orange	6A170-010	5.31	1,821.33	9.70
400	Corning	12 strand SM fiber - armored	012E88-33131- A3	1.62	648.00	2.09
2	Corning	Corning SM coupler panel - 6 duplex LC	CCH-CP12-A9	109.99	219.98	159.99
30	Corning	Unicam SM LC connector	95-200-99	17.45	523.50	23.60
				-	-	
1		Consummables - J-hooks, velcro, sleeves, fire caulk, etc...		2,274.11	2,274.11	
				-	-	
				Subtotal:	\$60,865.00	
				Labor:	\$89,635.00	
				<b>Total:</b>	<b>\$150,500.00</b>	

**Notes:**

- Pricing is guaranteed for 180 days
- Job to be invoiced upon completion
- Payment due 15 days after invoice
- Payments over 60 days after invoice may accrue interest
- Add 3% to invoice paid with credit card
- All work to be done during school break

- **Lee Robison – Account Representative**
  - **901-598-4970**
- **Lee.Robison@DSCdatacomm.com**
  - **Data Services Corporation**
  - **4739 S Mendenhall Rd.**
  - **Memphis, TN 38141**
- TN Alarm Lic #1762 – MS Alarm Lic #15026463
  - AR Alarm Lic #3169



## Germantown Municipal School District Budget Amendment

Fiscal Year: 2024-2025

Amendment # 21

GMSD Acct #	GMSD Acct	Original Budget	Approved Changes	Requested Changes	Amended Budget
141-76100-707	Building Improvements	500,000	-	1,000,000	1,500,000
141-39000	Reserves	25,447,665	-	(1,000,000)	24,447,665

**REASON FOR AMENDMENT:**

HHS ceiling tile/grid/light replacement, phase 1

**APPROVAL / DENIAL:**

\_\_\_\_\_ Budget revision is approved effective \_\_\_\_\_.

\_\_\_\_\_ Budget revision is denied for the following reason(s):

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