

County Administrator

Robert W. Wilson 701-241-5770 wilsonro@casscountynd.gov МЕМО

TO:Cass County Board of CommissionersFROM:Robert W. WilsonDATE:April 26, 2022SUBJECT:Purchase of Ceiling Tile and Lighting Upgrades

The 2022 budget includes \$15,000 for Courthouse third-floor north and center ceiling tile upgrades. Additionally, the budget includes \$40,000 for LED lighting upgrades in all courtrooms and court hallways.

Buildings and Grounds received quotes to replace the third-floor ceiling tile and upgrade the lighting. The request is to purchase ceiling tile upgrades with Walz Enterprises in the amount of \$9,554.44, and LED light fixtures from Bergstrom Electric in the amount of \$11,475.00.

SUGGESTED MOTION:

Authorize the purchase of new ceiling tiles on the third floor of the Courthouse from Walz Enterprises in the amount of \$9,554.44; and authorize the purchase of LED lighting for the third floor of the Courthouse from Bergstrom Electric in the amount of \$11,475.00.

PO Box 2806 211 Ninth Street South Fargo, North Dakota 58108

www.casscountynd.gov

Walz Enterprises

2878 143 st. so. Glyndon, MN 56547 701 388 4260 walzenterprises@outlook.com

Estimate

ADDRESS

Cass County County of Cass 211 9th St S Fargo, ND 581031833 USA

ESTIMATE # 1038 DATE 03/11/2022

ACTIVITY	QTY	RATE	AMOUNT
Cass County Courthouse third floor ceiling upgrade project. Labor Remove and replace ceiling grid in offices and areas discussed. Approx. 1256 sq ft.	60	45.00	2,700.00
Materials Grid pieces for 1256 sq ft	1	1,634.44	1,634.44
Labor Install 2'x2' ceiling tile in areas with new grid and replace 2'x2' tiles in areas discussed.	58	45.00	2,610.00
Materials 2'x2' tile to be purchased by owner. 645 pieces.	1	0.00	0.00
Labor Replace 2'x4' ceiling tile in areas discussed.	58	45.00	2,610.00
Materials 2'x4' tile to be purchased by owner. 321 pieces.	1	0.00	0.00
	TOTAL		\$9,554.44

Accepted By

Accepted Date



PURCHASE ORDER

1 PAGE: 150858 P.O. NO.: DATE 4/25/22

WALZ ENTERPRISES 2878 143RD ST S GLYNDON, MN 56547

SHIP TO:

CASS COUNTY GOVERNMENT COUNTY AUDITOR 211 9TH ST S FARGO, ND 58103

DELIVER BY		SHIP VIA	F.O.I	В.	TERMS	
04/25/2	2				NET	
(CONFIRM B	Y	CONFIRM TO		REQUISITIONED	BY
			GERALD JENSON			
FREIGH	т	CONTRACT NO.		PROJECT	REQ. NO.	REQ. DATE
			SEE BELOW			
INE QU	ANTITY	иом	ITEM NO. AND DESCRIPTION		UNIT COST	EXTENDED COST
	920.00	EA LABOR			1.0000	7920.00
2 1	634.44	EA MATERI	ALS		1.0000	1634.44
				SUB-7	TOTAL	9554.44

AUTHORIZED BY___

COUNTY OFFICIAL



Cass County Courthouse Attn: Gene G Re: Main building – 3rd floor Halls 4/22/22

<u>Scope of work:</u> Update all the ceiling grid drop in light fixtures to LED flat panel (Same as we have used thru out the building)

- 172x2 grid fixtures372x4 grid fixtures4Exit signs
 - 2-wall 2-ceiling mounted

Budget for this update, like we have done in the past projects to upgrade existing fluorescent lights to the LED 4K Flat panel lights.

Labor, materials, disposal for this upgrade, based on current LED fixture pricing: \$11,475.00*

(*Note- pricing goo for only 10 days and then pricing at time of order)

Pleas call for any questions or add or change as needed.

Regards, Perry Kleven

Bergstrom Electric

<u>Grand Forks</u> 3100 No. Washington St. Grand Forks, ND 58203 p: 701.775.8897 f: 701.772.4951

<u>Fargo</u> 4120 14th Ave. No. Fargo, ND 58102 p: 701.281.8992 f: 701.281.8993 Bismarck 3554 Global Drive Bismarck ND 58501 p: 701.221.0783 f: 701.221.0784

Devils Lake 1100 2nd Ave. NE Devils Lake, ND 58301 p: 701.662.5823 f: 701.662.8996 Roseau 708B 3rd Street NE Roseau, MN 56751 p: 218.452.2190 f: 218.681.6288
 Thief River Falls

 1401 3rd Street West

 Thief River Falls, MN 56701

 p: 218.681.7422

 f: 218.681.6288

www.bergstromelectric.com





N.D. Sales Tax Exempt No. E-3009

PAGE:	1
P.O. NO.:	150859
DATE 4	/25/22

BERGSTROM ELECTRI PO BOX 13152 GRAND FORKS, ND	IC, INC. 58208-3152	SHIP TO:	CASS COUNTY GOVERNMENT COUNTY AUDITOR 211 9TH ST S FARGO, ND 58103

VENDOR NO.					
4174					
DELIVER BY	SHIP VIA	F.O.B		TERM	S
04/25/22				NET	
CONFIRM BY		CONFIRM TO		REQUISITIONE	
		GERALD JENSON	G	ERALD JENSON	
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE
		101-1503-411.47-01		BERG	04/25/22
LINE QUANTIT	у иом	ITEM NO. AND DESCRIPTION		UNIT COST	EXTENDED COST
A REAL PROPERTY AND A REAL	.00 EA LABOR, N	MATERIALS, DISPOSAL 1 GRADE	FOR	1.0000	11475.00
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