

# City of Bloomington, Minnesota

## Request for Proposal

### Facilities Management System for City-Owned Buildings

**Due: 10:00 A.M., CST, Thursday, February 14, 2013**

#### **Background:**

The City of Bloomington Public Works Department is seeking a qualified Consulting firm to assist in creating a “Facilities Management System” for City-owned buildings (Exhibit 1). This Project will result in a system to be used to guide future maintenance and replacement projects to store building condition information, as well as identify funding needs. The City of Bloomington has forty (40) properties worth an estimated value of \$120 million. Several of the buildings, built between 1892 and 2003, are reaching the end of their useful life or intended purpose. The building list includes general offices, maintenance facilities, park shelters and fire stations. The City needs a Facilities Management System to provide information for short and long-term planning and capital improvement budgeting.

#### **Definitions:**

ADDENDA – Written instruments issued by the City of Bloomington prior to the date for receipt of Proposals which modify or interpret the Request for Proposal documents by addition, deletions, clarification or corrections.

CITY - The City of Bloomington, a political subdivision of the State of Minnesota.

CONTRACT DOCUMENTS - The proposed Agreement will consist of the Request for Proposals, submitted Proposal, including any diagrams, blueprints, addenda, and a form of agreement between the City and the Contractor.

CONSULTANT - The person, vendor, firm, corporation or other entity submitting a Proposal on items listed in the Request for Proposals and thereby agreeing to meet the terms and conditions of the specifications if awarded the contract.

CONTRACTOR - The qualified Vendor/Consultant that is awarded a contract to consult for the City of Bloomington on and provide the Facilities Management System for City-Owned Buildings.

PROJECT – The development and implementation of a Facilities Management System for City-Owned Buildings.

PROPOSAL – A complete and properly signed proposal to provide goods, commodities, labor or services for the sum stated and submitted in accordance with the Request for Proposal.

PROPOSER - The person, Consultant, corporation or other entity submitting a Proposal on items listed in the Bid Documents and thereby agreeing to meet the terms and conditions of the specifications if awarded the contract.

VENDOR - The person, Consultant, firm, corporation or other entity submitting a Proposal on items listed in the Request for Proposals and thereby agreeing to meet the terms and conditions of the specifications if awarded the contract.

**Additional Information/ Inquiries:**

It shall be the responsibility of the Proposer to inquire about any portion of the RFP that is not fully understood or susceptible to more than one interpretation. Written inquiries are required. Oral communications will not be accepted, except to confirm delivery of proposal or written correspondence. All questions concerning the RFP must reference the page number, section heading, and paragraph. Questions may be submitted via email -please place “**FACILITIES MANAGEMENT SYSTEM RFP** Question” in the subject line.

Contractors needing additional technical information should contact **Jim Eiler, Maintenance Superintendent for the City of Bloomington Public Works Department** via e-mail: [jeiler@ci.bloomington.mn.us](mailto:jeiler@ci.bloomington.mn.us).

Contractors needing additional submittal or general requirement information should contact **Heather Forcier Boettcher, City of Bloomington Purchasing Agent** via email: [hboettcher@ci.bloomington.mn.us](mailto:hboettcher@ci.bloomington.mn.us).

All inquiries, questions, or clarifications must be submitted not later than seven (7) calendar days prior to the due date of this RFP. Those inquiries, questions, or clarifications submitted after this date will not be answered. All inquiries will be responded to within three (3) business days. Inquiries and the City’s response will be provided to all Contractors who acquired an RFP.

Do not ask other City personnel questions, as information gathered from other sources may not reflect the City’s position or interest and could result in disqualification.

The City reserves the right to contact Contractors individually for the purpose of clarifying Proposals.

Any Addenda to this RFP will be issued in writing. No oral statements, explanations, or commitments shall be provided. Contractors must return **Confirmation of Receipt of Addenda** with their proposals noting receipt of any addendums that may be issued.

## **Scope of Services:**

The City wishes to obtain a professional Consultant to evaluate City-owned buildings and provide the following information:

### **A) Facilities Management System**

Propose a comprehensive Facilities Management System for maintaining and improving the City-owned buildings. The Consultant shall evaluate the building conditions and provide a life cycle analysis. The Facilities Management System needs to address physical conditions of the buildings and answer the question; does the building still meet its intended purpose?

### **B) Building Condition Assessment**

Evaluate and verify the existing conditions of each City-owned building structure. Assign a building condition assessment index or number for each building based on the evaluation. The condition assessment shall include at a minimum; mechanical and electrical systems, lighting, HVAC, roofing, windows, exterior doors, building envelope, flooring and parking lots. The Consultant is expected to field verify the existing conditions. The City can provide a roofing survey from 2009 and a current parking lot pavement evaluation.

### **C) Capital Improvement Plan**

Draft a capital improvement plan for each major component of the buildings. The report should be indexed by building and grouped by type facility and program (parks, fire stations, main, golf) and overall calendar.

### **D) Building Management Software**

Develop a software program to manage building conditions and capital improvements. The product produced must be capable of managing all of the City facilities, and be simple to use for updating by City staff. The software program will be considered property of the City, and will be used to implement the Facilities Management System previously developed.

### **E) Maintenance Evaluation**

Provide an overall assessment of each City-owned building's maintenance program and cost comparison to national averages. The City wishes to use the Facilities Management System to gauge whether our facilities costs are reasonable and within industry standards. This should be a component of the Facilities Management System.

## **Preliminary Project Schedule (Proposers should modify if needed):**

- Proposals are due not later than 10:00 A.M. to the City Purchasing Agent's Office  
February 14 ,2013

- Proposal review, interviews, and award process: March, 2013
- Kick-off meeting: April, 2013
- Preliminary Facilities Management System completed: June, 2013
- Final Facilities Management System and software program completed: July, 2013

**Project Deliverables:**

- 1) Inventory and condition rating of existing facilities development of a management system that includes:
  - a. Data needs
  - b. Rating system
  - c. Algorithms to predict future condition
  - d. Standardized reporting with the ability to compare to industry standards
  - e. Recommend action thresholds – i.e. when do we fix, when replace, etc.
- 2) Software program (will be considered City property) that allows the City to:
  - a. access to the full Facilities Management System
  - b. share data with industry standard programs – i.e. Microsoft products
- 3) Report detailing the management system and software
- 4) Progress memos at key points in the work plan to update the City Representative

**Proposal Requirements:**

The proposal shall not exceed twenty (20) pages, and the submittals shall include:

- 1) Company information: name, address, contact information, and contact person.
- 2) Consultant’s background, organization structure, and services provided.
- 3) Proposed services, including Project schedule. (Detailed scope of work that identifies key staff and hours involved in each task.)
- 4) Related projects and references. Identify the role in each of staff member identified for this Project
- 5) Project staff and any sub-contractors.
- 6) Not-to-exceed fee for the proposal including a spreadsheet that shows major work plan categories and shows hours and fee by staff category.

**Submission of Proposal:**

Each Consultant shall submit six (6) printed copies and one (1) electronic copy (Microsoft Word or Adobe Acrobat format preferred) of the Proposal not later than **10:00 A.M., CST, Thursday, February 14, 2013**. Proposals shall be delivered to:

**Heather Forcier Boettcher, Purchasing Agent  
Finance Department  
City of Bloomington  
1800 West Old Shakopee Road  
Bloomington, MN 55431**

The outside of the Proposal package should be clearly marked **“City of Bloomington, MN, Proposal for 12-44 Facilities Management System”**.

It will be the sole responsibility of the Consultant to have its Proposal delivered to the City before the closing deadline. Late Proposals will not be considered and will be returned unopened to the sender.

RFP responses must be sealed. No responses will be accepted via facsimile or email.

No reimbursement will be made by the City for any cost incurred prior to a formal notice to proceed should an award of contract result from this solicitation. This RFP does not obligate the City of Bloomington to award a contract or complete any specific Project. The City reserves the right to cancel this solicitation or to change its scope if it is considered to be in the best interest of the City.

The City of Bloomington reserves the right to waive irregularities in Proposal content or to request supplemental information from Proposers.

All design drawings, plans, and Proposals submitted in response to the RFP will be retained by the City and not returned.

Any Proposal may be withdrawn or modified prior to the scheduled deadline for submitting Proposals. After the submittal deadline, Consultants may not modify, withdraw or cancel their Proposals for a minimum of ninety (90) days following that date.

A person who is authorized to legally bind the responding Consultant must sign the Proposal. The Consultant shall acknowledge that the Proposal complies with any amendments, alterations or deletions to the RFP.

**Consultant Selection Criteria:**

Proposals will be reviewed and a recommendation of award made based on the Proposal most closely meeting the needs outlined in this specification and providing the best value for the City.

The criteria the City will use to select a Vendor to provide a facility management system is described below. After the evaluation of related experience, project approach, and cost, a shortlist of Vendors will be created from the top ranked Proposals. Interviews will only be conducted with the Vendors on the shortlist.

The criteria the City will use to select a Vendor to provide a Facilities Management System is described below.

Weight	Component	Description
30%	Demonstrated Related Experience	<ul style="list-style-type: none"> <li>• Successful experience in drafting master plans for multiple existing buildings and complexes in relation to Facilities Management Systems.</li> <li>• Successful experience in building assessments and building condition rating.</li> <li>• Successful experience in documenting building life cycles and needed capital improvements</li> <li>• References who are familiar with the firm’s demonstrated experience with similar projects.</li> <li>• Knowledge and experience with proposed software</li> <li>• Project staff experience as related to this Project</li> </ul>
30%	Proposed Project Approach	<ul style="list-style-type: none"> <li>• Understanding of the scope of services requested in the RFP.</li> <li>• System functionality -- Those characteristics which define product capability (e.g., design, reporting, ease of use, security, reliability, features, performance, capacity, printing customizability, progressiveness, flexibility, tools - customer centric &amp; administrative)</li> </ul>
30%	Consultant Fees and Costs	<ul style="list-style-type: none"> <li>• The Vendor’s fees and costs as related to the firm’s proposed services. (Includes initial acquisition cost, implementation costs, data conversion costs, as well as annual operating expenses)</li> </ul>
10%	Interview	<ul style="list-style-type: none"> <li>• Results of interviews with the Vendor shortlist identifying further understanding of the Project scope</li> </ul>

The firm submitting the selected Proposal will be required to sign an agreement with the City of Bloomington based on their Proposal. All parties who submit Proposals will be notified by mail of the City’s decision regarding selection.

No reimbursement will be made by the City of Bloomington for any cost incurred prior to a formal notice to proceed should an award of Contract result from this solicitation. This RFP does not obligate the City to award a Contract or complete the Project. The City reserves the right to cancel the solicitation if it is considered to be in the best interest of the City.

**Negotiations and Contract Execution:**

The City of Bloomington reserves the right to negotiate the final terms and conditions of the Contract to be executed. In the event the City and the Consultant are unable to agree upon all Contract provisions, the City reserves the right to cease negotiations, and to move on to select another consultant, or to reject all Proposals.

**Contracting Ethics:**

1. No elected official or employees of the City who exercises any responsibility in the review, approval, or implementation of the Proposal shall participate in any decision which affects his or her direct or indirect financial interests.
2. It is a breach of ethical standards for any person to offer, give, or agree to give any City employee or Council person, or for any City employee or Council person to solicit, demand, accept, or agree to accept from another person or agency, a gratuity or an offer of employment whenever a reasonable prudent person would conclude that such consideration was motivated by an individual, group, or corporate desire to obtain special, preferential, or more favorable treatment than is normally accorded the general public.
3. The Consultant shall not assign any interest in this Contract and shall not transfer any interest in the same without the prior written consent of the City.
4. The Consultant shall not accept any private client or Project that may place it in ethical conflict during its representation of the City.

**Disposition of Responses:**

All materials submitted in response to this RFP will become the property of the City and will become public record after the evaluation process is completed and an award decision made. If the Contractor submits information in response to this RFP that it believes to be trade secret materials, as defined by the Minnesota Government Data Practices Act, Minnesota Statutes 13.37, the Contractor must:

- Clearly mark all trade secret materials in its response at the time the response is submitted.
- Include a statement with its response justifying the trade secret designation for each item and defend any action seeking release of the materials it believes to be trade secret, and indemnify and hold harmless the City, its agents and employees, from any judgments or damages awarded against the City in favor of the party requesting the materials, and any and all costs connected

with that defense. This indemnification survives the City's award of a contract. In submitting a response to this RFP, the Contractor agrees that this indemnification survives as long as the trade secret materials are in possession of the City. The City is required to keep all the basic documents related to its contracts, including responses to the RFP for a minimum of seven (7) years.

The City will not consider the prices submitted by the Contractor to be proprietary or trade secret materials.

Responses to this RFP will not be open for public review until the City decides to pursue a contract and that contract is awarded.

**Insurance Requirements:**

The Contractor shall maintain insurance coverage in the amounts shown below during the entire term of the contract. The City shall be named as an additional insured on said commercial general liability policy and certificates of said insurance evidencing all of the coverages listed below shall be provided to the City before any work on this project may commence. The Contractor shall not allow any sub-contractor to commence work until all insurance has been obtained and copies have been filed and accepted by the City. The Contractor shall be responsible for maintaining a valid certificate of insurance referencing the limits included below on file with the City.

**a) Commercial General Liability**

Bodily injury in the amount of at least \$500,000.00 per individual and \$1,500,000.00 per occurrence for any injuries, including death, arising out of each occurrence

Property damage liability in the amount of \$1,500,000.00 per occurrence

**b) Automotive Liability**

\$500,000.00 per individual and \$1,500,000.00 per occurrence for any injuries, including death, arising out of each occurrence and property damage coverage of \$1,500,000.00 for each occurrence

**c) Workers Compensation**

Workers Compensation Insurance as required by Minnesota Statute, Section 176.181, subdivision 2.

**d) Professional Liability**

Professional Liability Insurance in at least the amount of \$1,000,000.

The Contractor must notify the City in writing thirty (30) days prior to cancellation or change in terms of the above insurance coverage. All insurance must be provided at the Contractor's expense and at no additional cost to the City.



### **Contract Terms and Conditions:**

The following clauses will be included in any contract between the City and the Contractor that has been chosen to provide the services described herein and in the Contractor's Proposal.

### **Contract Term**

The Agreement shall be effective upon the date of the Agreement is signed by both the City and the Contractor and expire upon completion of the services covered by the Agreement. This Agreement may be terminated by the City or the Contractor upon thirty (30) days written notice of such termination. In the event of termination of the Agreement, there shall be no further obligation on the part of the City to the Contractor save and except for payment of sums due and owing for expenses and work incurred by the Contractor prior to the date of termination.

### **Independent Contractor**

It is agreed that nothing herein contained is intended or should be construed in any manner as creating or establishing the relationship of co-partners between the parties hereto or as constituting the Contractor as the agent, representative or employee of the City for any purpose or in any manner whatsoever. The Contractor is to be and shall remain an independent contractor with respect to all services performed under this contract.

The Contractor represents that it has, or will secure at its own expense, all personnel required in performing services under this contract. Any and all personnel of the Contractor or other persons while so engaged, and any and all claims whatsoever on behalf of any such person or personnel arising out of employment or alleged employment including, without limitation, claims of discrimination against the Contractor, its officers, agents, contractors or employees shall in no way be the responsibility of the City; and the Contractor shall defend, indemnify and hold the City, its officers, agents and employees harmless from any and all such claims regardless of any determination of any pertinent tribunal, agency, board, commission or court. Such personnel or other persons shall not require nor be entitled to any compensation, rights or benefits of any kind whatsoever from the City, including, without limitation, tenure rights, medical and hospital care, personal and vacation leave, workers' compensation, unemployment compensation, disability, severance pay and Public Employees Retirement Association.

### **Assignment**

Neither party shall assign the executed Agreement, or any interest arising therein, without the written consent of the other party.

### **Rights of Use**

The Contractor agrees that the City will own and have the right to use, reproduce and apply as it desires, any data, reports, analyses and materials which are collected or developed by the Contractor or anyone acting on behalf of the Contractor as a result of this contract.

### **Nondiscrimination Clause**

During the performance of this Agreement, the Contractor will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, sexual orientation, disability, age, marital status, or status with regard to public assistance. The Contractor will take affirmative action to ensure that all employment practices are free of such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

### **Indemnification**

The Contractor shall defend, indemnify and hold harmless the City and its officials, agents, and employees from and against all claims, damages, losses, and expenses, including attorney's fees arising out of or resulting from the successful Contractor's, including the successful Contractor's officials, agents, employees and sub-contractor's performance of the duties required under the Agreement, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease, death, or to the injury to or the destruction of property, including a loss of use resulting therefrom, and is caused in whole or in part by any negligent act or omission or misconduct of the Contractor.

### **Conflict of Interest**

Contractor agrees that no member, officer, or employee of the City shall have any interest, direct or indirect, in the executed Agreement or the proceeds thereof. Violation of this provision shall cause the executed Agreement to be null and void and the Contractor will forfeit any payments to be made under the executed Agreement.

### **Entire Agreement**

The executed Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous agreements presently in effect between the parties relating to the subject matter hereof. Any alterations, amendments, deletions, or waivers of the provisions of the executed Agreement shall be valid only when expressed in writing and duly signed by the parties, unless otherwise provided herein. The provisions of the executed Agreement are severable. If any portion hereof and in the executed Agreement is, for any reason, held by a court of competent jurisdiction, to be contrary to law, such decision shall not affect the remaining provisions of the same Agreement. Any waiver by either party of a breach of any provisions of the executed Agreement shall not affect, in any respect, the validity of the remainder of the executed Agreement.

### **ADA**

The Contractor agrees to comply with the Americans with Disabilities Act Section 504 of the Rehabilitation Act of 1973 and not discriminate on the basis of disability in the admission or access to, or treatment of employment in its services, programs, or activities. The Contractor agrees to hold harmless and indemnify the City from costs, including but not limited to damages, attorney's fees, and staff time, in any action or proceeding brought alleging a violation of ADA and/or Section 504 caused by the Contractor.

### **Sub-Contractor Payment**

The Contractor agrees that it must pay any sub-contractor within ten days of the prime contractor's receipt of payment from the municipality for undisputed services provided by the sub-contractor. The Contractor agrees that it must pay interest of 1-1/2 percent per month or any part of a month to the subcontractor on any undisputed amount not paid on time to the sub-contractor. The minimum monthly interest penalty payment for an unpaid balance of \$100 or more is \$10. For an unpaid balance of less than \$100, the prime contractor shall pay the actual penalty to the sub-contractor. A sub-contractor who prevails in a civil action to collect interest penalties from a prime contractor must be awarded its costs and disbursements, including attorney's fees, incurred in bringing the action.

### **Audit**

All books, records, documents and accounting procedures and practices of the successful Contractor relevant to the Agreement shall, pursuant to Minnesota Statutes, Section 16C.05, subdivision 5, be subject to examination at all times by the City and/or by the Legislative Auditor or State Auditor.

### **Laws**

The Contractor will comply with all applicable local, state, and Federal laws, ordinances and regulations in the performance of the Agreement. The Contractor will comply with and be governed by all laws of the State of Minnesota. Any violation shall constitute a material breach of the executed Agreement.

### **Human Rights**

The Contractor agrees to comply with the Minnesota State Human Rights Act, Minnesota Statute Section 363.

### **Data Practices**

The Contractor will comply with all applicable provisions of the Minnesota Government Data Practices Act, Chapter 13, of the Minnesota Statutes.

### **Mediation**

The City and the Contractor agree to submit all claims, disputes and other matters in question between the parties arising out of or relating to this Agreement to mediation. The mediation shall be

conducted through the Conflict Resolution Center, 2101 Hennepin Ave. S, Suite 100, Minneapolis, MN 55405. The parties hereto shall decide whether mediation shall be binding or non-binding. If the parties cannot reach agreement, the mediation shall be non-binding. In the event mediation is unsuccessful; either party may exercise its legal or equitable remedies and may commence such action prior to the expiration of the applicable statute of limitations.

### **Policy Compliance**

The Contractor agrees, as a condition of being awarded this Agreement, to require each of its agents, officers and employees to abide by the City's policies prohibiting sexual harassment, firearms and smoking, as well as all other reasonable work rules, safety rules or policies regulating the conduct of persons on City property at all times while performing duties pursuant to this Agreement. The Contractor agrees and understands that a violation of any of these policies or rules constitutes a breach of the Agreement and sufficient grounds for immediate termination of the Agreement by the City.

### **SIGNATURE/EXECUTION**

The person signing this Agreement (hereafter "Signatory") represents and warrants that the Contractor has authorized him/her to execute this Agreement on its behalf and agrees to be bound by its terms and conditions, including the agreement of the Contractor to indemnify and hold the City harmless. In the event the Contractor did not authorize the Signatory to sign on its behalf, the Signatory agrees to assume responsibility for the duties and liability of the Contractor, as set forth herein, personally.

### **Termination**

The Agreement may be terminated for any reason upon giving thirty (30) days advanced written notice to the other party. In the event of termination of the Agreement, there shall be no further obligation on the part of the City to the Contractor except for payment of sums due and owing for expenses and work incurred by the Contractor prior to the date of termination. The City reserves the right to cancel this Agreement at any time in the event of default or violation by the Contractor of any provision of the Agreement. The City may take whatever action at law or in equity that may appear necessary or desirable to collect damages arising from a default or violation or to enforce performance of the Agreement.

**Confirmation of Receipt of Addenda**

Addendum #	Date

I certify this Proposal complies with the specifications and conditions issued by the City except as clearly marked in the attached copy.

Date	
Name	
Authorized Signature	
Title	
Company Name	
Address	
City, State	
Zip Code	
Telephone Number	
Fax Number	
E-mail	

**Statement of Non-Collusion.**

The following statement shall be made as part of the Contractor's proposal.

I affirm that I am the Contractor, a partner of the consulting Contractor, or an officer or employee of the Contractor's corporation with authority to sign on the Contractor's behalf.

I also affirm that the attached has been compiled independently and without collusion or agreement, or understanding with any other vendor designed to limit competition.

I hereby affirm that the contents of this Proposal have not been communicated by the Contractor or its agent to any person not an employee or agent of the City.

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Signed

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Print Name

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Title

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Date

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Contractor Name

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Address

---

City / State / Zip Code

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Telephone and Fax Numbers

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Email Address

City-owned Building Information					
			Square Feet	Construction Date	Bldg Valuation
<b>MAIN</b>					
Civic Plaza		1800 west Old Shakopee Road	205,494	2003	\$47,263,700
Public Works		1700 west 98th street	117,773	2001	\$16,709,600
Public Works II		1801 west 96th street	60,167	2006	\$5,204,200
Salt Building		1800 west 96th street	17,920	2003	\$850,000
Western Maint	east	10500 hampshire avenue south	3,500		\$100,000
	west		6,440	1972	\$783,200
	Pistol range				
Health		1900 West Old Shakopee Road	9,403	1960,70,81	\$1,652,200
Creekside		9801 Penn Avenue	25,137	1960	\$4,424,100
Cemetery	garage	10540 Lyndale Avenue South	800		\$25,000
Cemetery	garage		300		\$10,000
Old Town Hall		10200 Penn Avenue South	3,690	1892/2007	\$534,900
Robinson		301 West 104th street	6,646	1953	\$498,500
Central Maint	south	9930 Logan Avenue south	18,184	1955,60,62,65,87	\$1,819,600
	north	9920 Logan Avenue south	20,227	1955,60,62,65,87	\$1,717,800
<b>TOTALS</b>			<b>495,681</b>		<b>\$81,592,800</b>
<b>FIRE STATIONS</b>					
#1		10 west 95th street	23,379	1993	\$4,325,400
#2		10601 Xerxes Avenue south	4,474	1969	\$1,200,000
#3		2050 east 86th street	6,624	1966	\$1,245,900
#4		4201 west 84th street	4,429	1970	\$1,200,000
#5		10540 Bush Lake Road	5,315	1975	\$1,200,000
#6		8601 Lakeview road	4,735	1978	\$1,200,000
<b>TOTALS</b>			<b>48,956</b>		<b>\$10,371,300</b>
<b>PARKS</b>					
Bush Lake Beach	Beach House	9120 East Bush Lake Road	2,625	1996	\$475,683
	Picnic		3,208	1991	\$418,060
	Maint		908		\$25,000
West Bush Lake	Shelter #1	9401 West Bush Lake Road	1,980	1988	\$212,348
	Maint		889	2001	\$25,000
	Shelter #2		1,980	1988	\$212,348
Dred	Wheel	10820 Bloomington Ferry Road	1,324	1975	\$205,239
	Maint		2,972	1991	\$383,879
Mt. Normandale	restroom	8500 Chalet Road	378	1979	\$1,000,000
	maint		908		\$15,000
	Band Shell		3,253	2001	\$522,100
Valley View	Pool	301 East 90th street	19,570	2002	\$1,463,200
	Bath house		7,504	1971	\$1,367,900
	field house		2,004	1964	\$241,545
	Press Box		476		\$50,000
	Wheel		2,388	2002	\$355,200
Moir	shelter #1		3,038	1994	\$3,000,000
	shelter #2		1,572	1977	\$421,555

			Square feet	Construction date	Bldg Valuation
<b>PARKS CON'T</b>					
Brookside		10010 Xerxes avenue south	1,134	1975	\$205,239
Bryant		8513 Colfax avenue south	2,394		\$199,074
Brye		10518 Xavier	924	1976	\$205,239
Countryside		10240 Bloomington ferry Road	1,120	1984	\$15,926
Gene Kelly		185 east 102nd street	1,196	1966	\$122,215
Haeg		8301 Penn Ave	560		\$15,926
Maplewood		151 east 95th street	532		\$15,926
Popular Bridge		4600 west 85th street	1,134	1975	\$205,239
Running		9503 12 avenue	924	1963	\$121,133
Smith		8155 Park avenue south	1,134	1975	\$205,239
South Glen		10701 Rich road	714	1975	\$164,569
Sunrise		9601 Bloomington Ferry Road	1,006	1991	\$232,257
Tarnhill		9750 Little Road	924	1976	\$205,239
Westwood		3490 West 109th street	1,196	1965	\$122,100
Northcrest		3500 west 81st street	448	1960	\$10,000
Oak Grove	maint	1301 west 104th street	448	1960	\$10,000
Ridgeview		6001 west 94th street	448		\$10,000
Southwood		4800 Terracewood Drive	448	1975	\$10,000
Tretbaugh		9000 France	448	1960	\$10,000
Marsh Lake			448		\$10,000
Pond House			3,309	1856/1996	\$456,800
<b>TOTALS</b>					<b>\$12,946,178</b>
<b>RECREATION SITES</b>					
Dwan Golf	Club House	3301 west 110th street	4434	1970	\$660,000
Dwan Golf	Maint	3301 west 110th street	10610	1970	\$500,000
Hyland Golf	Club House	10100 Normandale	4,720	2001	\$450,000
Hyland Golf	Maint	10100 Normandale	4,720	2001	\$613,700
<b>TOTALS</b>					<b>\$2,223,700</b>