



Memorandum

To: Dr. Kevin McGowan

From: Lou Alaimo

A handwritten signature in blue ink, appearing to read "Lou Alaimo", is written over the name.

Date: January 8, 2019

Re: Approval of Construction Contracts – Brighton Facilities Improvement Plan –
Council Rock Primary School

This memo provides a recommendation for approval of construction contracts related to the 2017 Brighton Facilities Improvement Plan – Council Rock additions and renovations. The construction bids were prepared by SWBR Architects and were administered and evaluated by Campus Construction.

This bid was set up with multiple alternates to allow the District to critically evaluate the different options related to the scope of work. These include several value engineering options identified by the OACM team. The recommended award is as follows:

Phase 1 – Site Contract

RECOMMENDED RESOLUTIONS:

Award the contract to the following lowest responsible bidders:

Contract #300 – General Trades:

D'Agostino General Contractors
803 Linden Avenue
Rochester, New York 14625

Total Base Bid: \$13,272,000.00

Alternate GC-1: Delete Logo in Terrazzo Flooring	No Award
Alternate GC-2: LVT In Lieu of Terrazzo Flooring	No Award
Alternate GC-3: Delete Acoustical Clouds and Canopies in Lobby	No Award
Alternate GC-4: Delete Curved Baffle Ceiling System in Main Lobby C1	\$<90,000.00> deduct
Alternate GC-5: Roof System Type 1 – PVC Roof Membrane	\$ 1,000.00
Alternate GC-6: Add the cost for BIM Modeling Requirements	<u>\$ 65,000.00</u>

Total Recommended Award: \$13,248,000.00

Contract #301 – Site Work:

Nardozzi Paving & Construction
124 North Genesee Street
Geneva, New York 14456

Total Base Bid: \$2,049,000.00

Alternate L-1: Courtyard Landscaping Amenities \$ 349,000.00

Total Recommended Award: \$2,398,000.00

Contract #302 – HVAC:

Nairy Mechanical LLC
105 Commercial Street
Webster, New York 14580

Total Base Bid: \$4,425,700.00

Alternate MC-1: Add the Cost for BIM Modeling Requirements \$ 0.00

Total Recommended Award: \$4,425,700.00

Contract #303 – Plumbing:

Crosby-Brownlie, Inc.
100 Nassau Street
Rochester, New York 14605

Total Base Bid: \$1,713,000.00

Alternate PC-1: Add the Cost for BIM Modeling Requirements \$ 35,700.00

Total Recommended Award: \$1,748,700.00

Contract #304 – Electrical:

Hewitt-Young Electric
645 Maple Street
Rochester, New York 14611

Total Base Bid: \$2,326,000.00

Alternate EC-1: Expand Existing Access Control and CCTV Systems \$ 90,000.00

Alternate EC-2: Teledata Cable Plant No Award*

Alternate EC-3: Alternative Lighting & Lighting Controls in Lobby L1 and L2 \$< 48,000.00> deduct

Alternate EC-4: Add the Cost for BIM Modeling Requirements \$ 5,000.00

Total Recommended Award: \$2,373,000.00

** The District is evaluating using State contract pricing to complete the scope of work defined in Alternate EC-2. The District reserves the right to award to Hewitt-Young within 45 days of the bid if it is in the best interest of the District.*

Approval of Construction Contracts – BFIP (CRPS)
Page 2 of 3
January 8, 2019

The District also expects to issue a contract to the following contractors based on New York State contract pricing:

RESOLVED, that the Board of Education of the Brighton Central School District issue a contract to Day Automation Systems in the amount of \$926,054.56. All pricing is to be consistent with Day Automation System’s Security and Solutions NYS OGS contract PT-64059.

Attachments (3)

C: Dahlia Watts, Director of Finance
Campus Construction
SWBR Architects



January 4, 2019

Board of Education
Mr. Lou Alaimo
Brighton Central School District
2035 Monroe Avenue
Rochester, NY 14618

Re: Council Rock Primary School

Dear Mr. Alaimo:

The Brighton Central School District received bids for the Council Rock Primary School project on Thursday, December 20, 2018 at 3:30 PM (EST). Bids were opened and publicly read.

The bid was successful, due in large part to the design team's detailed drawings and the project team's recruitment of bidders for the prime contracts. The following Prime Contract were bid upon:

Contract 300: General Trades Contract
Contract 301: Site Contract
Contract 302: HVAC Contract
Contract 303: Plumbing Contract
Contract 304: Electrical Contract

After opening and tabulating the bids, the project team has received and reviewed the required post-bid submittals detailing contractor qualification information along with meeting the apparent low and responsible bidders to evaluate their bids.

The project team is proposing that the district accept the following alternates as part of the project scope:

Alternate L-1:	Courtyard Landscaping Amenities
Alternate GC-4:	Delete Curved Baffle Ceiling System in Main Lobby C1
Alternate GC-5:	Roof System Type 1 – PVC Roof Membrane
Alternate GC-6:	Add the cost for BIM Modeling Requirements
Alternate MC-1:	Add the cost for BIM Modeling Requirements
Alternate PC-1:	Add the cost for BIM Modeling Requirements
Alternate EC-1:	Expand existing access control and CCTV systems
Alternate EC-3:	Alternative Lighting & lighting controls in Lobby L1 and L2
Alternate EC-4:	Add the cost for BIM Modeling Requirements



Campus Construction Management Group Inc.
Building on Knowledge

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Below describes the lowest responsible bidder, their Base Bid value and proposed alternates for recommendation.

Contract No. 300 – General Trades Contract

D'Agostino General Contractors
803 Linden Avenue
Rochester, New York 14625

Total Base Bid:	\$ 13,272,000.00
<u>Proposed Alternates:</u>	<u>\$ (24,000.00)</u>
Total Proposed Contract Amount:	\$ 13,248,000.00

Contract No. 301 – Site Work Contract

Nardozzi Paving & Construction
124 North Genesee Street
Geneva, NY 14456

Total Base Bid:	\$ 2,049,000.00
<u>Proposed Alternates:</u>	<u>\$ 349,000.00</u>
Total Proposed Contract Amount:	\$ 2,398,000.00

Contract No. 302 – HVAC Contract

Nairy Mechanical LLC
105 Commercial Street
Webster, NY 14580

Total Base Bid:	\$ 4,425,700.00
<u>Proposed Alternates:</u>	<u>\$ 0.00</u>
Total Proposed Contract Amount:	\$ 4,425,700.00

Contract No. 303 – Plumbing Contract

Crosby-Brownlie, Inc.
100 Nassau Street
Rochester, NY 14605

Total Base Bid:	\$ 1,713,000.00
<u>Proposed Alternates:</u>	<u>\$ 35,700.00</u>
Total Proposed Contract Amount:	\$ 1,748,700.00





Contract No. 304 – Electrical Contract

Hewitt-Young Electric
645 Maple Street
Rochester, NY 14611

Total Base Bid:	\$ 2,326,000.00
Proposed Alternates:	\$ 47,000.00
Total Proposed Contract Amount:	\$ 2,373,000.00

The total of all above proposed contracts, including alternates, is \$24,193,400.00.

Based on the project team's input, contractor's references and previous completed projects, Campus Construction Management Group is unable to find any reason not to qualify the above contractors as the lowest responsible bidders and recommends the Board of Education approve and award contracts as noted above.

We look forward to the beginning of a successful project. Please feel free to contact me if you should have any questions.

Yours truly,

Robert DiPaola
Project Manager
Campus Construction Management Group Inc.



Bid Tabulation Sheet

300 - General Trades



Client: Brighton C.S.D. - Council Rock Primary School
 Project No.: 2017-700
 Bid Date: 12/20/2018
 Location: District Administration Building BOE Conferenc

										ALTERNATES						
										Alt. GC-1	Alt. GC-2	Alt. GC-3	Alt. GC-4	Alt. GC-5	Alt. GC-6	Total with Selected Alternates
										BASE BID						
CONTRACTORS BIDDING	Bid Signed	Bid Bond	Non-Collusion Signed	Addendum 1 Acknowledged	Addendum 2 Acknowledged	Addendum 3 Acknowledged	Addendum 4 Acknowledged	BASE BID								
Javen	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 14,285,000.00	\$ (3,500.00)	\$ (48,000.00)	\$ 45,000.00	\$ (90,000.00)	nc	\$ 75,000.00	\$ 14,270,000.00	
D'Agostino	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 13,272,000.00	\$ (3,500.00)	\$ (44,000.00)	\$ 37,000.00	\$ (90,000.00)	\$ 1,000.00	\$ 65,000.00	\$ 13,248,000.00	
LeChase Construction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 13,600,000.00	\$ (7,000.00)	\$ (49,000.00)	\$ 38,000.00	\$ (90,000.00)	nc	\$ 69,000.00	\$ 13,579,000.00	
Holdsworth Klimowski	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 13,823,000.00	\$ (3,000.00)	\$ (45,000.00)	\$ 37,000.00	\$ (80,000.00)	nc	\$ 62,600.00	\$ 13,805,600.00	
DUPasquale	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 17,290,000.00	\$ (3,000.00)	\$ (64,000.00)	\$ 40,000.00	\$ (45,000.00)	nc	\$ 100,000.00	\$ 17,345,000.00	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									

Apparent Low Bidder: D'Agostino

Bid Tabulation Sheet

301 - Site



Client: Brighton C.S.D. - Council Rock Primary School
 Project No.: 2017-700
 Bid Date: 12/20/2018
 Location: District Administration Building BOE Conferenc

/ALTERNATES										
CONTRACTORS BIDDING	Bid Signed	Bid Bond	Non-Collusion Signed	Addendum 1 Acknowledged	Addendum 2 Acknowledged	Addendum 3 Acknowledged	Addendum 4 Acknowledged	BASE BID	Alt. L-1	Total with Selected Alternates
Villager Construction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 2,850,000.00	\$ 425,000.00	\$ 3,275,000.00
Mark Cerrone	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 3,237,000.00	\$ 395,600.00	\$ 3,632,600.00
Nardozi Paving & Construction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 2,049,000.00	\$ 349,000.00	\$ 2,398,000.00
DDS Companies	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 2,547,000.00	\$ 369,000.00	\$ 2,916,000.00
LeChase Construction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 2,940,000.00	\$ 241,434.00	\$ 3,181,434.00
Pooler Enterprises	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 2,095,500.00	\$ 357,700.00	\$ 2,453,200.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Select

Apparent Low Bidder: Nardozi Paving & Construction

Bid Tabulation Sheet

302 - HVAC



Client: Brighton C.S.D. - Council Rock Primary School
 Project No.: 2017-700
 Bid Date: 12/20/2018
 Location: District Administration Building BOE Conference

CONTRACTORS BIDDING	ALTERNATES									
	Bid Signed	Bid Bond	Non-Collusion Signed	Addendum 1 Acknowledged	Addendum 2 Acknowledged	Addendum 3 Acknowledged	Addendum 4 Acknowledged	BASE BID	Alt. MC-1	Total with Selected Alternates
Landry Mechanical	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 4,693,000.00	\$ 72,000.00	\$ 4,765,000.00
Michael Ferraulo	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 4,963,000.00	\$ 15,000.00	\$ 4,978,000.00
Nairy Mechanical	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 4,425,700.00	\$ -	\$ 4,425,700.00
Crosby-Brownlie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 4,938,000.00	\$ 94,000.00	\$ 5,032,000.00
JW Danforth	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 4,679,000.00	\$ 22,000.00	\$ 4,701,000.00
Bell Mechanical	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 5,884,000.00	\$ 102,000.00	\$ 5,986,000.00
Day Automation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 926,054.56		

Apparent Low Bidder: Nairy Mechanical

Bid Tabulation Sheet

303 - Plumbing



Client: Brighton C.S.D. - Council Rock Primary School
 Project No.: 2017-700
 Bid Date: 12/20/2018
 Location: District Administration Building BOE Conferenc

CONTRACTORS BIDDING										ALTERNATES	
	Bid Signed	Bid Bond	Non-Collusion Signed	Addendum 1 Acknowledged	Addendum 2 Acknowledged	Addendum 3 Acknowledged	Addendum 4 Acknowledged	BASE BID	AIL PC-1	Total with Selected Alternates	
Landry Mechanical	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 1,801,000.00	\$ 33,000.00	\$ 1,834,000.00	
Crosby Brownlie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 1,713,000.00	\$ 35,700.00	\$ 1,748,700.00	
MA Ferraulo	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 2,023,000.00	\$ 35,000.00	\$ 2,058,000.00	
Nairy Mechanical	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 2,125,700.00	\$ 19,320.00	\$ 2,145,020.00	
Thurston Dudek	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 1,728,600.00	\$ 35,000.00	\$ 1,763,600.00	
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Bid Tabulation Sheet

304 - Electrical



Client: Brighton C.S.D. - Council Rock Primary School
 Project No.: 2017-700
 Bid Date: 12/20/2018
 Location: District Administration Building BOE Conferenc

ALTERNATES													
CONTRACTORS BIDDING	Bid Signed	Bid Bond	Non-Collusion Signed	Addendum 1 Acknowledged	Addendum 2 Acknowledged	Addendum 3 Acknowledged	Addendum 4 Acknowledged	BASE BID	Alt. EC-1	Alt. EC-2	Alt. EC-3	Alt. EC-4	Total with Selected Alternates
Kaplan Schmidt	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 2,419,000.00	\$ 240,000.00	\$ 154,000.00	\$ (25,000.00)	\$ 8,500.00	\$ 2,642,500.00
Billifer Electric	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 2,576,000.00	\$ 276,000.00	\$ 222,000.00	\$ (46,000.00)	\$ 3,000.00	\$ 2,809,000.00
Concord Electric	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 2,477,000.00	\$ 287,000.00	\$ 201,000.00	\$ (43,000.00)	\$ 24,500.00	\$ 2,745,500.00
Hewitt Young Electric	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 2,326,000.00	\$ 90,000.00	\$ 135,000.00	\$ (48,000.00)	\$ 5,000.00	\$ 2,373,000.00
Dyntek	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 120,453.00					
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Apparent Low Bidder: Hewitt Young Electric

December 20th, 2018

Mr. Lou Alaimo
Brighton Central School District

Re: 2017 CIP Council Rock Primary School

Dear Mr. Alaimo

We propose to provide all new Schneider Electric Direct Digital Controls materials, technical services and installation labor for this project.

The system shall be provided under the auspices of the Day Automation System's Security and Solutions NYS OGS contract PT-64059.

This proposal has been prepared prior to final project engineering and as such the selection of the equipment is preliminary and subject to change as a function of the project design.

The project pricing is firm and fixed unless the engineering selection ultimately results in an overall lower cost for the project.

This proposal is to provide BAS material, technical services and installation labor for Brighton Council Rock Primary School project bid for December 20th, 2018. This proposal is based off of the bid documents and including all addendums

Pricing:

Base Bid

Pricing:

Day Automation NYSC Material	\$436,975.87
Day Automation Technical Services	\$189,578.69
Day Automation Installation Labor	\$299,500.00
Total Cost	\$926,054.56

Pricing is based off Day Automation's New State Contract PT64059

Please contact me if you have any questions, or would like additional information.

Sincerely,

Wayne B Pruner
Day Automation
585-202-4443