



**Akron Central School District**  
OACM Meeting Minutes  
2023 Capital Improvement Project  
October 11, 2024

**1. Phase I – Transportation Facility & Educational Building**

**A. Bid Schedule**

- 10/11/24 – Letter of Recommendation
  - Prior to issuance of letter, the Committee provided feedback on Alternates
  - Letter was issued by Campus to District for 5 traditional contracts
- 10/16/24 – BOE Approval of the 5 traditional contracts
- 10/17/24 – Contractor Notice to Proceed

**B. Contracts – See Attached Bid Tabulations**

- Contract 101: General Trades
- Contract 102: Plumbing
- Contract 103: Mechanical
- Contract 104: Electrical
- Contract 105: Theatrical

**C. Contracts – Direct Contract per RFP**

- Contract 106: P/A & Security (Stark Tech)
  - New York State OGS procurement network
  - Proposal issued, labor portion of the proposal seems excessive. A \$900,000 placeholder is being carried on bid tab while Stark reviews scope with other Electricians. Revised quote is expected by 10/17/24.
- Contract 107: Vehicle Lifts (Rotary Lift)
  - U.S. General Services Administration (GSA) cooperative purchasing program
  - Proposal of \$265,469 submitted, alternate for 2<sup>nd</sup> lift will not be accepted
- Contract 109: Signage (TakeForm)
  - The Interlocal Purchasing System (TIPS)
  - Proposal of \$76,812 submitted, additional design work required prior to contract being issued
  - CPL to continue to coordinate with TakeForm to finalize the signage/graphics package

**D. Project Alternates – See Attached Alternates Selections Table for alternates that the OACM team is recommending to the BOE for acceptance.**

E. Project Budget Update

- Team is coordinating with Municipal Solutions on Phase I bid results
- See attached MCA and Aid Analysis dated 10/9/24

F. General Items / New Business

- CCMG issued RFPs – proposals due 10/16/24
  - Construction Inspection and Materials Testing
  - Asbestos & Lead Testing, Air Sampling Analysis
  - Commissioning Services
- Builders Risk Policy – the District will activate their Builders Risk Policy on 10/17/24
- Change Management policy was established at the October BOE Meeting
- Logo – Voting on the new logo will be completed in a series of 2 rounds of voting with the final vote on 10/11/24 at midnight

**2. Phase II – Site Work & Athletics Complex**

A. Ph. II SED Submission

- Status update
  - Summited on 8/19/2024
- 3<sup>rd</sup> Party Review Discussion
  - The District and BOE are in favor of 3<sup>rd</sup> Party Review

B. Ph. II SED Estimate

- SED Estimate is ready for reconciliation week of 10/14/24. CCMG to review and share with A/E team.
- SED Estimate to be presented at the November OACM meeting 11/15/24

**3. BCS Review**

A. District/CPL/BE to have a small group meeting on 10/18/24 to review BCS findings

B. BCS Stake Holder Meetings need to be established – District recommends Friday mornings

**4. Next Meeting Dates**

A. OACM Meeting – November 15, 2024 at 9:00 AM

<b>AKRON CSD 2023 CIP - PH. I ALTERNATES</b>	<b>ALT. VALUE</b>
Tennis Courts Repair	\$ 55,000
ES DW Storage Tanks	\$ 60,800
ES Gym Floor Refinish	\$ 32,000
HS Tech Suite Flooring	\$ 33,700
HS Basement Corridor Flooring	\$ 29,000
<del>HS Room 219 Flooring</del>	<del>\$ 11,000</del>
Gym #2 Lighting	\$ 26,000
Gym #3 Lighting	\$ 20,000
<del>Orchestra &amp; Band Room HIRU's Refurbishment</del>	<del>\$ 112,000</del>
MS DWH Dampers & Master Mixing Valve	\$ 17,700
<del>Weight Room RTU &amp; Ceiling</del>	<del>\$ 231,600</del>
Pool Wall Expansion Joints	\$ 21,000
<del>MS Window Shades</del>	<del>\$ 62,000</del>
Auditorium Wireless Headsets	\$ 28,860
Auditorium Audio System Upgrades	\$ 103,950
Auditorium LED Fixture Pack 1	\$ 24,080
Auditorium LED Fixture Pack 2	\$ 22,320
Auditorium LED Fixture Pack 3	\$ 12,500
Auditorium LED Fixture Pack 4	\$ 25,320
Morton Building Fire Alarm System	\$ 13,000
<del>Additional Bus Lift</del>	<del>\$ 271,469</del>
BG Vehicle Service Fluids System	\$ 41,400
<del>BG Snow Melt System Zones #3 and #4</del>	<del>\$ 153,800</del>
<del>Bus Wash System</del>	<del>\$ 120,900</del>
<del>(E)BG Cladding System</del>	<del>\$ 210,000</del>
<b>TOTAL VALUE OF SELECTED ALTERNATES</b>	<b>\$ 566,630</b>

- Full replacement of units to be included in Phase II as Base Bid

- To be bid as an Alternate again in Phase II

<b>PHASE I BUDGET INFO</b>	
ALLOCATED BUDGET	\$ 12,642,102
TOTAL VALUE OF ALL ALTERNATES	\$ 1,739,399
AVAILABLE BUDGET FOR ALTERNATES	\$ 609,021

Bid Tabulation Sheet



**Contract Name:** 101 - General Trades  
**Client:** Akron Central School District  
**Project No:** 2023 Capital Improvement Project - Phase I  
**Bid Date:** Tuesday, October 8, 2024 @ 2:00 PM  
**Location:** Akron High School Auditorium

Contractors Bidding	Bid Signed	Bid Bond	Non-Colusion Signed	Corporate Resolution	Iran Divestment Certification	Addenda 1-5	Full Acknowledgement (Insert x)	Base Bid	Alt 101.1	Alt 101.2	Alt 101.3	Alt 101.4	Alt 101.5	Alt 101.6	Alt 101.7	Alt 101.8	Alt 101.9	Alt 101.10	Alt 101.11	Total W. All Alternates	Total W/ Selected Alternates
Concept Construction Corp	X	X	X	X	X	X	X	\$ 5,479,000.00	\$ 15,000.00	\$ 40,000.00	\$ 229,000.00	\$ 16,000.00	\$ 31,000.00	\$ 11,000.00	\$ 17,000.00	\$ 28,000.00	\$ 73,000.00	\$ 268,000.00	\$ 49,000.00	\$ 6,256,000.00	\$ 5,644,000.00
NCI Construction LLC	X	X	X	X	X	X	X	\$ 5,270,000.00	\$ 13,600.00	\$ 39,000.00	\$ 217,000.00	\$ -	\$ 37,800.00	\$ 17,700.00	\$ 17,900.00	\$ 31,000.00	\$ 60,000.00	\$ 37,000.00	\$ 53,000.00	\$ 5,794,000.00	\$ 5,448,700.00
Picone Construction Corporation	X	X	X	X	X	X	X	\$ 6,200,000.00	\$ 20,000.00	\$ 32,000.00	\$ 175,000.00	\$ 30,000.00	\$ 37,000.00	\$ 22,000.00	\$ 55,000.00	\$ 68,000.00	\$ 68,000.00	\$ 78,000.00	\$ 300,000.00	\$ 7,085,000.00	\$ 6,692,000.00
Resetarits Construction	X	X	X	X	X	X	X	\$ 5,752,000.00	\$ 15,000.00	\$ 82,000.00	\$ 190,000.00	\$ -	\$ 39,000.00	\$ 14,000.00	\$ 24,000.00	\$ 50,000.00	\$ 69,000.00	\$ 60,425.00	\$ 54,860.00	\$ 6,350,285.00	\$ 6,001,860.00
Transit Construction Services Corp	X	X	X	X	X	X	X	\$ 5,212,000.00	\$ 12,000.00	\$ 32,000.00	\$ 205,000.00	\$ 10,000.00	\$ 29,000.00	\$ 11,000.00	\$ 21,000.00	\$ 32,000.00	\$ 62,000.00	\$ 62,000.00	\$ 55,000.00	\$ 5,743,000.00	\$ 5,381,000.00
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Insert "x" To Select Alternate										X			X		X	X			X		

Selected Low	
Transit Construction Services Corp	\$ 5,381,000.00

Descriptions of Alternates	
Alt 101.1	Weight Room ACT Ceiling System
Alt 101.2	HS Technology Suite Flooring
Alt 101.3	Existing Bus Garage Cladding System
Alt 101.4	BG Exterior Snow Melt System Zones #3 and #4
Alt 101.5	HS Basement Corridor Flooring
Alt 101.6	HS Room 219 Flooring
Alt 101.7	Pool Wall Expansion Joints
Alt 101.8	ES Gym Floor Refinish
Alt 101.9	MS Window Shades
Alt 101.10	Bus Wash System Equipment
Alt 101.11	Tennis Courts Repair



**Contract Name:** 102 - Plumbing  
**Client:** Akron Central School District  
**Project No:** 2023 Capital Improvement Project - Phase I  
**Bid Date:** Tuesday, October 8, 2024 @ 2:00 PM  
**Location:** Akron High School Auditorium

Contractors Bidding	Bid Signed	Bid Bond	Non-Colusion Signed	Corporate Resolution	Iran Divestment Certification	Addenda 1 - 5	Full Acknowledgement (Insert x)	Base Bid	Alt 102.1	Alt 102.2	Alt 102.3	Alt 102.4	Alt 102.5	Alt 102.6	Total W. All Alternates	Total W/ Selected Alternates
MKS Plumbing Corporation	X	X	X	X	X	X	X	\$ 449,000.00	\$ 18,450.00	\$ 57,200.00	\$ 29,100.00	\$ 56,600.00	\$ 1,200.00	\$ 5,200.00	\$ 616,750.00	\$ 553,750.00
Numarco, Inc.	X	X	X	X	X	X	X	\$ 414,000.00	\$ 17,700.00	\$ 58,800.00	\$ 41,400.00	\$ 41,900.00	\$ 4,000.00	\$ 9,800.00	\$ 587,600.00	\$ 531,900.00
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Insert "x" To Select Alternate									X	X	X					
<b>Selected Low</b>																
Numarco, Inc.															\$	531,900.00

Descriptions of Alternates	
Alt 102.1	MS Domestic Water Heater Dampers & Master Mixing Valve
Alt 102.2	ES Domestic Water Holding Tank
Alt 102.3	BG Vehicle Service Fluids System
Alt 102.4	Bus Wash System Plumbing Connections
Alt 102.5	Bus Lift Additional Compressed Air Connection
Alt 102.6	BG Snow Melt System Additional Gas & Domestic Water Connections



**Contract Name:** 103 - Mechanical  
**Client:** Akron Central School District  
**Project No:** 2023 Capital Improvement Project - Phase I  
**Bid Date:** Tuesday, October 8, 2024 @ 2:00 PM  
**Location:** Akron High School Auditorium

Contractors Bidding	Bid Signed	Bid Bond	Non-Colusion Signed	Corporate Resolution	Iran Divestment Certification	Add 1 - 5	Full Acknowledgement (Insert x)	Base Bid	Alt 103.1	Alt 103.2	Alt 103.3	Alt 103.4	Total W. All Alternates	Total W/ Selected Alternates
John W. Danforth Company	X	X	X	X	X	X	X	\$ 3,143,000.00	\$ 265,000.00	\$ 3,500.00	\$ 158,800.00	\$ 153,000.00	\$ 3,723,300.00	\$ 3,146,500.00
Mollenberg-Betz	X	X	X	X	X	X	X	\$ 2,719,000.00	\$ 210,600.00	\$ 1,700.00	\$ 128,000.00	\$ 112,000.00	\$ 3,171,300.00	\$ 2,720,700.00
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Insert "x" To Select Alternate										X				

Selected Low	
Mollenberg-Betz	\$ 2,720,700.00

Descriptions of Alternates	
Alt 103.1	Weight Room RTU
Alt 103.2	HS Technology Suite Remove Abandoned Condensate Piping
Alt 103.3	BG Exterior Snow Melt System Zones #3 and #4
Alt 103.4	Orchestra & Band Room HRUs Refurbishment





**AKRON CSD - \$29,829,634 PROJECT AID ANALYSIS  
FPF Budget Costs**

<b>Main Building</b>		
<b>Cost Allowance Available for Phase 1 Project</b>		
	<u>Construction</u>	<u>Site &amp; Incidental</u>
	<b>\$58,085,865</b>	<b>\$13,549,148</b>
Phase 1 - FPF	\$5,612,617	\$1,355,070
<b>Cost Allowance Available for Phase 2 Project</b>		
	<b>\$60,771,283</b>	<b>\$14,377,752</b> (After 2/6/2025)
Phase 2 - FPF	90,475	13,023,480
<b>Cost Allowance Remaining</b>		
	<b>\$60,680,808</b>	<b>\$1,354,272</b>

<b>Press Box &amp; Concession Stand</b>		
<b>Cost Allowance Available for Phase 2</b>		
	<u>Construction</u>	<u>Site &amp; Incidental</u>
	<b>\$0</b>	<b>\$0</b>
Press Box - FPF	\$286,346	\$50,562
Concession Stand - FPF	228,135	40,275
<b>Cost Allowance Remaining</b>		
	<b>(\$514,481)</b>	<b>(\$90,837)</b>

<b>Transportation</b>		
<b>Cost Allowance Available for Phase 1</b>		
	<u>Construction</u>	<u>Site &amp; Incidental</u>
	<b>NA</b>	<b>NA</b>
Phase 1 Additions - FPF	\$3,792,508	\$1,481,000
Phase 1 Renovations - FPF	2,405,204	1,310,986
<b>Cost Allowance Remaining</b>		
	<b>NA</b>	<b>NA</b>

<b>Morton Building</b>		
<b>Cost Allowance Available for Phase 1</b>		
	<u>Construction</u>	<u>Site &amp; Incidental</u>
	<b>\$0</b>	<b>\$0</b>
Phase 1 - FPF	\$125,400	\$27,505
<b>Cost Allowance Remaining</b>		
	<b>(\$125,400)</b>	<b>(\$27,505)</b>

<b>Total Costs</b>	<b>\$29,829,563</b>	
<b>Unaided Costs</b>	<b>\$902,528</b>	(Includes \$144,305 deduct for Tennis Courts)
	<b>\$28,927,035</b>	
5% Contingency	<b>\$1,446,352</b>	
<b>92.13%</b>	<b>\$27,480,683</b>	



Akron Central School District  
 2023 Capital Improvement Project  
 OACM Meeting  
 October 11, 2024

	NAME	COMPANY	PHONE	E-MAIL ADDRESS
1	BRIAN W MURRAY	Vision of Akron	716-628-1279	PMurphy@AKCISD.org
2	Paul Kowalski	ACS	716-542-5015	PKowalski@AKRONK12.ORG
3	Nick Hill	ACS	716-542-5055	n.hill@ <sup>akronk12.org</sup> ten-post.com
4	Mark Alexander	ACS	716-542-5012	malexander@akronk12.org
5	Brady Morrison	CPL		
6	Jason Mock	BUFFALO ENGINEERING	716-633-5300	jmock@bepc.biz
7	J. BENAITE	CPL	585 750 1106	JBENAITE@CPLTEAM.COM
8	Vaughn Marnick	CCMG		
9	Megan Sykes	CCMG		
10	Marie A. Gruff	Lampson CMB	(716) 225-2887	mgruff@lampsoncmg.com
11	Kristy Pingitore-Virtual			
12	Erik Polkowski-Virtual			
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