

**ROSLYN UNION FREE SCHOOL DISTRICT**  
**Meeting of the Board of Education**

**Tuesday, April 21, 2020**

**6:00 P.M.**

**6:00 p.m. - Board of Education Meeting**

**Preliminary Announcements**

The Roslyn Union Free School District continues to take steps to reduce the potential for exposure to the coronavirus (COVID-19). The District's efforts in this regard are made in furtherance of federal, state, and local mandates to limit any and all public gatherings.

As authorized by Governor Andrew M. Cuomo's Executive Order No. 202.1, issued on March 12, 2020, this meeting is being held remotely by videoconferencing and the public will not be permitted to attend the meeting in-person. The Board of Education will make a motion setting forth the manner in which the meeting will be conducted and waiving any applicable policies or common practices with respect to the conduct of the meeting. The public participation portion of the meeting will be suspended. The meeting will be video broadcasted in order to provide the public with the ability to view the meeting. This meeting will also be recorded and later transcribed in accordance with Executive Order 202.1.

**Pledge of Allegiance**

Recommendation to accept the Claims Audit Report for February 2020

Recommendation to accept the minutes from the following meetings:  
March 26, 2020; April 2, 2020

**Board President's Comments**

**Superintendent's Comments**

**ACTION ITEMS**

Action may be taken for each individual resolution or by the titled subgroups. Bracketed information following resolutions is not part of the Board's official action and does not become part of the official record.

## **PERSONNEL:**

### **ALL PERSONNEL APPOINTMENTS LISTED ARE FUNDED IN THE CURRENT BUDGET UNLESS OTHERWISE NOTED**

- P.1.** It is the recommendation of the Superintendent of Schools that the following resolution be adopted:  
**RESOLVED**, that the Roslyn Board of Education approves the appointments, resignations, terminations, elimination of positions, transfers, and leaves of absence as detailed in the Personnel Action Reports attached as **(Attachment P.1 Professional)**
- P.2.** It is the recommendation of the Superintendent of Schools that the following resolution be adopted:  
**RESOLVED**, that the Roslyn Board of Education approves the appointments, resignations, terminations, elimination of positions, transfers, and leaves of absence as detailed in the Personnel Action Reports attached as **(Attachment P.2 Classified)**
- P.3.** It is the recommendation of the Superintendent of Schools that the following resolution be adopted:  
**RESOLVED**, that the Roslyn Board of Education approves the appointments, resignations, terminations, elimination of positions, transfers, and leaves of absence as detailed in the Personnel Action Reports attached as **(Attachment P.3)**

## **BUSINESS/FINANCE:**

### **ALL ITEMS ON THE BUSINESS/FINANCE PORTION OF THE AGENDA ARE WITHIN THE BUDGET UNLESS OTHERWISE SPECIFIED**

- B.1.** Recommendation to approve the following contracts and to authorize the Board of Education President to execute (those contracts marked with an asterisk have been prepared pursuant to a previous award of an RFP or bid):
- (i) Contractor: South Huntington Union Free School District  
Services: Health and Welfare Services for 4 students attending out of district schools for the 2019-2020 school year.  
Fees: \$800.63 per student  
Total estimated to be \$3,202.52
- B.2.** BID: PLAYGROUND RECONSTRUCTION AT HEIGHTS AND HARBOR HILL SCHOOLS BBS FILE 18-349
- Bid advertised – March 9, 2020  
Bid Mailed – March 9, 2020  
Bid opened – March 30, 2020

Number of invitations to bid mailed - 9  
Number of bids received - 6

Recommendation: That, award based on low cost satisfactorily meeting specifications be made to **Louis Barbato Landscaping, Inc. 1600 Railroad Ave Holbrook, NY 11741** for the amount of \$597,000.00 (Base Bid SC-3).

Estimated total cost is within budget allocation for the 2019-2020 budget. **(Attachment B.2.)**

- B.3.** Recommendation to approve Capital Budget Appropriation Transfers as per attached. **(Attachment B.3.)**
- B.4.** Recommendation to approve **2019-20** general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
9060-800-03-9000-303	MEDICAL INS ADM	\$175,000.00
	<b>Subtotal</b>	<b>\$175,000.00</b>

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
2250-472-03-9000-307	PRIVATE SCH TUITION	\$175,000.00
	<b>Subtotal</b>	<b>\$175,000.00</b>

REASON FOR TRANSFER REQUEST: To cover costs associated with new Special Education students being placed in private schools.

- B.5.** Recommendation to approve a payment in the amount of \$30,770.44 to Ingerman Smith, L.L.P. for legal services rendered to the district for the period ending 02/29/2020.
- B.6.** **BE IT RESOLVED** that the Board of Education hereby awards the Roslyn High School Girls Locker Room Renovations Project to RENU Contracting and Restoration pursuant to an Inter-municipal Agreement between the District and the Bay Shore Union Free School District approved by the Board of Education on May 30, 2019 in the total amount of \$1,246,500.00, which includes: (1) the base bid amount of \$1,198,700.00; (2) Alternate #1 - Multi-Purpose Room Duct Enclosures in the amount of \$7,500.00; (3) Alternate #2 – Multi-Purpose Room Wall Painting in the amount of \$8,200.00; and, (4) Alternate #4 - HVAC Alternate #1 in the amount of \$32,100.00, subject to the terms of an agreement to be prepared by District counsel;

**BE IT FURTHER RESOLVED** that the Board of Education hereby authorizes the Board President to execute the necessary documents to effectuate said agreement between the District and RENU Contracting and Restoration on behalf of the Board of Education. **(Attachment B.6.)**

## **CURRICULUM AND INSTRUCTION:**

**C&I.1** Recommendation to accept the confidential stipulations of the CPSE for the dates listed below as well as the implementation plans for the corresponding special education programs, services and parent notification as previously approved by the Committee on April 1, 2020.

**C&I.2** Recommendation to accept the confidential stipulations of the CSE for the dates listed below as well as the implementation plans for the corresponding special education programs, services and parent notification as previously approved by the Committee on February 27; March 9 and 12, 2020.

## **BOARD OF EDUCATION:**

### **BOE.1 NASSAU BOCES BUDGET & TRUSTEE DISCUSSION & RESOLUTIONS:**

**[a] BE IT RESOLVED** that the Board of Education of the Roslyn Union Free School District hereby approves the Nassau BOCES Proposed Administrative Operations Budget for the 2020-2021 school year in the amount of \$22,810,873.00.

**[b] BE IT RESOLVED** that the Board of Education of the Roslyn Union Free School District hereby casts its votes to fill these three (3) BOCES Board seats effective July 1, 2020 from the candidates so nominated, Deborah Coates, Lawrence Greenstein and Eric B. Schultz

**BOE.2** Recommendation to adopt the 2020-2021 Board of Education Calendar of Meetings (**Attachment BOE.2**).

**BOE.3** WHEREAS, pursuant to Executive Order 202, the Governor of the State of New York issued a declaration of emergency for the entire State of New York as a result of COVID-19; and

WHEREAS, the extraordinary and unprecedented circumstances that caused the State as well as Nassau County to issue declarations of emergency, has resulted in a critical need for Personal Protective Equipment (PPE) for our State and local first responders and medical providers; and

WHEREAS, the State has called for the conveyance to the State of needed PPE and the materials used in the manufacture of such equipment and in particular it has done so by way of Executive Order 202.14; and

WHEREAS, the emergency declarations have also ordered the closing of schools for student instruction; and

WHEREAS, in following the Executive Orders and as a consequence of the school closure as well as the overwhelming community need for PPE, the District Administration has determined that the following is surplus/obsolete and/or no longer useful for current District purposes:

1. Nitrile Gloves
  - Small 74 boxes of 100
  - Medium 20 boxes of 100
2. Goggles
  - 41 chemical splash 3M goggles
3. Safety Glasses
  - 18 Sellstrom x300 Safety Glasses
4. Approximately 20 spools of filament

NOW THEREFORE, BE IT RESOLVED that the Board of Education hereby adopts the aforementioned Administrative determination relative to the above items; and,

BE IT FURTHER RESOLVED, the Board has determined that it is in the interest of the District, its students and the health and welfare of the local community that these items be deployed to the N.Y. Department of Health so that these items may aid first responders and medical providers. The Superintendent is authorized to facilitate the transfer of these items from the District to the N.Y. Department of Health.

### **Adjournment**

Personnel Action Report  
Professional

P.1  
April 21, 2020

Item	Name	Action	Position/Replacing	Location	From	To	Tenure Area	Certification/Class/Step/Salary
1	Susan Levy	Resignation for the Purposes of Retirement	Teaching Assistant	HTS		6/30/20 (last day of employment)		
2	Geraldine Parmiter	Resignation for the Purposes of Retirement	Teaching Assistant	EH		6/29/20 (last day of employment)		
3	Joanna Rocco	Resignation	Music	HH		6/30/20 (last day of employment)		
4	Karina Baez	Tenure Appointment	Assistant Superintendent for Elementary Education		7/1/20		Asst. Supt. for Elem. Ed.	
5	Cynthia Feinman	Tenure Appointment	Music		8/31/20		Music	
6	Olivia Kaplan	Tenure Appointment	Science		8/31/20		Science	
7	Kaitlin Pollin	Tenure Appointment	Elementary		9/1/20		Elementary	
8	Jenna Ruber	Tenure Appointment	Science		8/31/20		Science	
9	Brian Schoenfelder	Tenure Appointment	Special Education		9/1/20		Special Education	
10	Samantha Simon	Tenure Appointment	Math		8/31/20		Math	
11	Mark Valentino	Tenure Appointment	Math		8/31/20		Math	
12	Lauren Wetherell	Tenure Appointment	Special Education		9/1/20		Special Education	
13	Karen Doherty	Tenure Appointment	School Media Specialist		11/7/20		School Media Specialist	
14	Lisa Smith	Tenure Appointment	Teaching Assistant		9/1/20		Teaching Assistant	
15	Joan Dirr	Tenure Appointment	Teaching Assistant		9/1/20		Teaching Assistant	
16	Barbara McMahon-Egan	Tenure Appointment	Teaching Assistant		10/12/20		Teaching Assistant	
17	Marvin Leveille	Tenure Appointment	Teaching Assistant		11/8/20		Teaching Assistant	
18	Samantha Samowitz	Tenure Appointment	Teaching Assistant		12/6/20		Teaching Assistant	
19	Helene Goodman	Tenure Appointment	Teaching Assistant		9/1/20		Teaching Assistant	
20	Marianne Corona	Tenure Appointment	Teaching Assistant		9/13/20		Teaching Assistant	
21	Robin Fontanetta	Tenure Appointment	Teaching Assistant		9/13/20		Teaching Assistant	
22	Jodi Imperato	Tenure Appointment	Teaching Assistant		9/1/20		Teaching Assistant	
23	Carly Sarrantonio	Tenure Appointment	Teaching Assistant		9/1/20		Teaching Assistant	
24	Vivian Mangiaracina	Tenure Appointment	Teaching Assistant		9/1/20		Teaching Assistant	
25	Christopher Roth	Resignation from Position	Dean of Students	HS		6/30/20 (last day in position)		
26	Christopher Roth	Probationary Appointment	Assistant Principal Secondary (D. Lazarus)	MS	7/1/20	Probation Ends 6/30/23		Per RASA Contract, \$155,000

Personnel Action Report  
Professional

P.1  
April 21, 2020

Item	Name	Action	Position/Replacing	Location	From	To	Tenure Area	Certification/Class/Step/Salary
27	Catherine Elorriaga	Probationary Appointment	Social Studies (L. Huzar)	HS	8/31/20	Probation Ends 8/30/24*	Social Studies	Social Studies, MA+30/Step 11, Per RTA Contract
28	Kelly Denig	Revise FTE	Elementary, Full-Time (was .57 FTE)	HTS	7/1/20			
29	Nicole Rosen	Childcare Leave	Speech & Hearing Handicapped	HH	On or about 11/23/20	6/30/21		
30	Garrett Thibodeau	Probationary Appointment	Elementary (new position)	HH	8/31/20	Probation Ends 8/30/24*	Elementary	Childhood Ed Gr. 1-6, MA/Step 1**, Per RTA Contract
31	Marcia Rovell	Substitute Appointment	Per Diem Substitute, Retiree		4/22/20	6/30/20		Spanish Gr. 7-12, \$140/day

*\*This individual must receive three (3) annual APPR composite ratings of Effective or Highly Effective, in at least three (3) of the preceding four (4) years.*

*\*\*Placement may change subject to verification of education and employment.*

Personnel Action Report  
Classified

P.2  
April 21, 2020

Item	Name	Action	Position / Replacing	Class	Type of Appt	Location	From	To	Certification Class / Step Salary
1	Antonia Encizo	Resignation	Accountant			Admin		4/24/20 (last day of employment)	



Personnel Action Report

P.3  
April 21, 2020

Item	Name	Action	Position / Replacing	Class	Type of Appt	Location	From	To	Certification Class / Step Salary
1	Suzanne Basilicato	Consultant	Accountant (not to exceed 49 days)				4/22/20	6/30/20	\$274.62/day

March 31, 2020

Roslyn Public Schools  
300 Harbor Hill Road  
Roslyn, NY 11576

Attention: Mr. Joseph C. Dragone  
Asst. Supt. for Business and Administration

Re: Playground Reconstruction @  
Harbor Hill & Heights School  
BBS File No.: 18-349 a & b

Dear Mr. Dragone,

We have reviewed the bids received on March 30, 2020 for the above referenced project and after having met with the low bid contractors we find as follows:

**SITE CONSTRUCTION CONTRACT**

The apparent low bidder for the Site Construction portion of the above referenced projects is Louis Barbato Landscaping, Inc., 1600 Railroad Ave., Holbrook, NY 11741. Their bid appears to be in conformance with all plans and specifications. This contractor has performed work with the District in the past with satisfactory results. Their low bid amount is as follows:

**Base Bid SC-3 – Site Construction (Combined)**

**\$ 597,000**

Please copy this office on your letter of intent / notice to proceed to this Contractor. This document should reflect the Base Bid and Alternates, if any, for this contract as selected by this District.

If you should have any questions or comments, please do not hesitate to contact us.

Very truly yours,



Gabriel M Divone Jr, AIA, NCARB  
Project Manager

Cc: T. Szajkowski, Roslyn Public Schools

BID TABULATION SHEET FOR: PLAYGROUND RECONSTRUCTION AT HARBOR HILL & HEIGHTS SCHOOL		LOCATION:  ROSLYN UFSD DISTRICT ADMINISTRATION OFFICE 300 HARBOR HILL RD. ROSLYN, NY 11576			BID OPENING DATE		March 30, 2020	BURTON BEHRENDT SMITH P.C.
					BID OPENING TIME		11:00	
					BBS PROJECT NO.		18-349 A & B	
					PAGE 1 OF 1			
GENERAL CONSTRUCTION		CONTRACTOR:						
		LOUIS BARBATO LANDSCAPING INC.	YOUNG EQUIPMENT SOLUTIONS INC.	TOTAL CONSTRUCTION CORP.	KJB INDUSTRIES INC.	MT. OLYMPOS RESTORATION INC.	PSL INDUSTRIES INC.	
BID BOND		■	■	■	■	■	■	
NON COLLUSIVE		■	■	■	■	■	■	
IRAN DIVESTMENT ACT		■	■	■	■	■	■	
SEXUAL HARASSMENT PREVENTION FORM		■	■	■	■	■	■	
ADDENDUM #1 REC'D		■	■	■	■	■	■	
ADDENDUM #2 REC'D		■		■	■	■	■	
BASE BID SC-1 SITE CONSTRUCTION @ HEIGHTS SCHOOL		\$317,000	\$485,000	\$389,000	\$485,584	---	\$482,150	
BASE BID SC-2 SITE CONSTRUCTION @ HARBOR HILL SCHOOL		\$280,000	\$415,000	\$373,000	\$499,861	---	\$426,280	
BASE BID SC-3 SITE CONSTRUCTION (COMBINED)		\$597,000	\$900,000	\$762,000	\$953,445	\$763,000	\$908,430	







END

## Attachment B.2.









# \* Roslyn P.S. - Playground Replacement at Heights School and Harbor Hill School

BBS 18-349a/b RPS




## Plan Holders

Date	Company	Contact
<b>3/16/20 3:33 pm</b> 	<b>BBS Architects &amp; Engineers, PC</b> 244 East Main Street Patchogue, NY 11772	<b>Kenneth G. Schupner, R.A.</b> Tel: 631-475-0349 x138 Fax: 631-475-0361 <a href="mailto:schupner@bbsarch.com">schupner@bbsarch.com</a>
<b>3/16/20 2:52 pm</b> 	<b>BBS Architects &amp; Engineers, PC</b> 244 East Main Street Patchogue, NY 11772	<b>Curt Coronato</b> Tel: (631)-475-0349 Fax: (631)-654-9398 <a href="mailto:coronato@bbsarch.com">coronato@bbsarch.com</a>
<b>3/16/20 2:52 pm</b> 	<b>BBS Architects &amp; Engineers, PC</b> 244 East Main Street Patchogue, NY 11772	<b>Gabriel Divone Jr., A.I.A., NCARB</b> <b>Project Manager</b> Tel: (631)475-0349 Fax: (631)-654-9398 <a href="mailto:divone@bbsarch.com">divone@bbsarch.com</a>
<b>3/16/20 2:52 pm</b> 	<b>BBS Architects &amp; Engineers, PC</b> 244 East Main Street Patchogue, NY 11772	<b>Melissa Starks</b> <b>secretary</b> Tel: 631-475-0349 Fax: 631-475-0361 <a href="mailto:starks@bbsarch.com">starks@bbsarch.com</a>
<b>3/18/20 8:29 am</b> 	<b>ConstructConnect</b> 3825 Edwards Rd, Suite 100 Suite 100 Cincinnati, OH 45209	<b>Ashley Welker</b> <b>Content</b> Tel: 8003642059 Fax: 866-570-8187 <a href="mailto:content@constructconnect.com">content@constructconnect.com</a>
<b>3/18/20 4:44 am</b> 	<b>Dodge Data &amp; Analytics</b> 830 3rd Avenue, 6th floor New York, NY 10022	<b>Jayalakshmi Loganathan</b> Tel: 877-903-1909 <a href="mailto:jayalakshmil@construction.com">jayalakshmil@construction.com</a>

## Attachment B.2.

Date	Company	Contact
<b>3/17/20 8:24 am</b> 	<b>Green Velvet Landscape Contractors, Inc.</b> 31 Moffitt Blvd Bay Shore, NY 11706	<b>Robert Forrester</b> Tel: 631.969.4321 Fax: 631.4324 <a href="mailto:info@greenvelvetlandscape.com">info@greenvelvetlandscape.com</a>
<b>3/25/20 9:39 am</b> 	<b>John McGowan and Sons, Inc</b> 323 Glen Cove Avenue Sea Cliff, NY 11743	<b>James McGowan</b> Tel: 516-676-0160 <a href="mailto:jmcgowanandsons@aol.com">jmcgowanandsons@aol.com</a>
<b>3/24/20 9:46 am</b> 	<b>KJB Industries</b> 58 Tyler Drive riverhead, NY 11901	<b>Bob Panchak</b> estimator Tel: 631-727-5600 Fax: 631-727-0577 <a href="mailto:kjbindustries@aol.com">kjbindustries@aol.com</a>
<b>3/19/20 7:01 pm</b> Order Completed 	<b>LOUIS BARBATO LANDSCAPING</b> 1600 RAILROAD AVE HOLBROOK, NY 11741	<b>KELLY SINGLETON</b> Tel: 631-285-6767 Fax: 631-285-6748 <a href="mailto:barbatolandscape@aol.com">barbatolandscape@aol.com</a>
<b>3/18/20 6:45 pm</b> 	<b>Mt. Olympos Restoration Inc.</b> 152 Elm Place Levittown, NY 10028	<b>George Kyritsis</b> President Tel: 516-396-6663 Fax: 516-396-6663 <a href="mailto:olympos51155@yahoo.com">olympos51155@yahoo.com</a>
<b>3/16/20 2:53 pm</b> 	<b>Park East Construction</b>	<b>Darlene Leibrock</b> <a href="mailto:dleibrock@parkeastconstruction.com">dleibrock@parkeastconstruction.com</a>
<b>3/16/20 2:53 pm</b> 	<b>Park East Construction</b>	<b>Gary Gonzalez</b> Project Manager Tel: 631 549 9800 <a href="mailto:ggonzalez@parkeastconstruction.com">ggonzalez@parkeastconstruction.com</a>
<b>3/26/20 10:34 am</b> 	<b>PSL Industries, Inc.</b> 640 6th Street Ronkonkoma, NY 11779	<b>Gary Seib</b> Project Manager Tel: 631-738-0595 Fax: 631-981-2234 <a href="mailto:pslind@optonline.net">pslind@optonline.net</a>

## Attachment B.2.

Date	Company	Contact
<b>3/26/20 1:36 pm</b> 	<b>Total Construction Corp.</b> 290 McGuinness Blvd. Brooklyn, NY 11222	<b>Fred Najmi</b> Tel: 718-383-6836 Fax: 718-383-0796 <a href="mailto:total_const@yahoo.com">total_const@yahoo.com</a>
<b>3/18/20 10:26 am</b> 	<b>Turf Tek USA</b> 620 Pulaski Road Greenlawn, NY 11740	<b>Chris Triolo</b> <b>General Manager</b> Tel: 6316515777 <a href="mailto:chris@turftekusa.com">chris@turftekusa.com</a>
<b>3/16/20 3:53 pm</b> 	<b>Young Equipment Sales, Inc.</b> 325 Rabro Drive Suite 1 Hapauge, NY 11788	<b>Dennis Schwandtner</b> <b>Director of Playgrounds and Turf</b> Tel: 6315825900 Fax: 631.582.9520 <a href="mailto:dennis@youngequipmentsales.com">dennis@youngequipmentsales.com</a>

# Attachment B.3.

Item	Transfer Dollar Amount	From Code	Previous Balance	Revised Balance	To Code	Previous Balance	Revised Balance
1	\$ 317,000.00	H1620 000 03 20CR Unallocated Balance Cap R 19/20	6,915,326.69	\$ 6,598,326.69	H1620 293 06 20HT HTS- PLAYGROUND 007-026	\$ -	\$ 317,000.00
For:	hts playground						
2	\$ 280,000.00	H1620 000 03 20CR Unallocated Balance Cap R 19/20	\$ 6,598,326.69	\$ 6,318,326.69	H1620 293 07 20HH HH- PLAYGROUND 009-027	\$ -	\$ 280,000.00
For:	HH PLAYGROUND						
3	\$ 79,469.44	H1620 000 03 20CR Unallocated Balance Cap R 19/20	\$ 6,318,326.69	\$ 6,238,857.25	H1620 293 08 20HL HS - GIRLS LOCKEROOM 002-044	\$ -	\$ 79,469.44
For:	hs girls locker room lockers						

APPROVED: Joseph C. Dragone \_\_\_\_\_ DATE: \_\_\_\_\_

APPROVED: Allison Brown \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED: \_\_\_\_\_ Item #: \_\_\_\_\_

March 30, 2019

Roslyn Public Schools  
300 Harbor Hill Road  
Roslyn, NY 11576

Attention: Mr. Joseph C. Dragone  
Asst. Supt. for Business and Administration

Re: Girls Locker Room/HVAC Renovations  
at Roslyn High School  
SED No. 28-04-03-03-0-002-044  
BBS File No.: 19-201

Dear Mr. Dragone,

We have reviewed the proposal dated March 25, 2020 for the above referenced project and after having met with the contractor we find as follows:

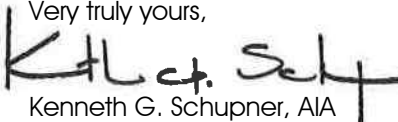
**GENERAL CONSTRUCTION CONTRACT**

Renu Contracting, 1215 Sunrise Highway Copiague, NY 10546. Their proposal, which includes all general construction, mechanical construction, plumbing construction and electrical construction appears to be in conformance with all plans and specifications. Their proposal amount and alternates selected with District input are as follows:

Base Bid (Including Allowances)	\$1,198,700
Add Alternate No. 1, Duct Enclosure (MPR)	\$ 7,500
Add Alternate No. 2, Paint Existing Walls (MPR)	\$ 8,200
Add Alternate No. 4, Exterior Duct & Insulation	\$ 32,100

Please copy this office on your letter of intent / notice to proceed to each Contractor. This document should reflect the Base Bid and Alternates, if any, for this contract as selected by this District.

If you should have any questions or comments, please do not hesitate to contact us.

Very truly yours,  
  
Kenneth G. Schupner, AIA  
Partner

Cc: T. Szajkowski, Roslyn Public Schools



March 25, 2020

Mr. Gabe Divone  
BBS Architects, Landscape Architects + Engineers  
244 E. Main Street  
Patchogue, NY 11772

Reference: Renu Proposal #P-299-19 – Roslyn UFSD – Girl’s Locker Room Renovations (Revision #2)

Dear Mr. Divone:

Please find below our proposal for the **Girl’s Locker Room Renovations** at **Roslyn HS** located at **475 Round Hill Road, Roslyn Heights, NY**. Our proposal is based on **revised drawings by BBS dated March 11, 2020** and includes the following:

**BASE BID – ROSLYN HS GIRLS LOCKER ROOM RENOVATIONS**

**Demolition – Locker Room:**

- Remove existing flooring throughout
- Remove existing ceilings throughout
- Remove doors, frames + hardware
- Remove CMU wall
- Remove lockers + bases
- Remove wood benches + stands
- Remove toilet partitions
- Remove toilet accessories
- Remove plumbing fixtures
- Remove ceramic floor tile
- Remove plaster ceiling
- Remove shower bases
- Masonry openings
- Remove VCT flooring
- Remove terrazzo shower base
- Sawcut floor slab
- Remove laundry equipment
- Remove smart boards + turn over to district (as required)

**Demolition – Multi-Purpose Room:**

- Remove ACT ceiling + grid

**Abatement – Locker Room:**

- Remove lead wall tile (1645 SF)
- Remove PCB light fixtures
- Remove ACM containing roof tar at HVAC equipment. (at 3 locations)
- **Additional abatement allowance has been included in the amount of \$10,000**

**Concrete – Locker Room:**

- Reinforced concrete locker bases

**Masonry – Locker Room:**

- 8" CMU wall
- 4" CMU bench walls in lieu of pedestal

**Steel – Locker Room:**

- Steel lintels at new masonry openings

**Roofing – Multi-Purpose Room:**

- Flash pitch pockets

**Openings – Locker Room:**

- HM Doors, frames + visions
- HM Double doors + frame
- Hardware
- (1) new "W1" opening (HM frame with tempered glazing)
- All doors to be CurrieStain doors

**Rough Carpentry – Locker Room:**

- GWB Ceiling
- ACT Ceiling + grid
- Wall prep to receive tile
- Misc. rough carpentry
- Misc. sealants
- Install doors
- Install toilet accessories
- Install wall boards

**Rough Carpentry – Multi-Purpose Room:**

- ACT Ceiling + grid w/ (2) hold down clips per tile

**Terrazzo – Locker Room:**

- One-piece ADA terrazzo shower units

**Epoxy Flooring – Locker Room:**

- Dur-A-Chip epoxy flooring system + integral cove base
- Dur-A-Chip epoxy flooring system + integral cove base in Coaches Office in lieu of VCT
- Epoxy CMU bench walls

**Flooring – Locker Room:**

- Porcelain floor tile
- Ceramic wall tile
- VCT floor tile in Storage Room in lieu of painted concrete flooring
- VCT floor tile patch in corridor
- Rubber wall base
- Marble saddles

**Painting – Locker Room/Corridor:**

- Paint CMU walls
- Paint GWB walls
- Paint door frames
- Paint brick walls in corridor

**Toilet Accessories – Locker Room:**

- Toilet partitions
- Shower partitions
- Grab bars
- Mirrors
- Paper towel dispenser
- Soap dispenser
- Toilet paper dispenser
- Sanitary napkin dispenser
- Hand dryer
- ADA Shower seat
- Shower grab bars
- Shower curtain + rod
- Sanitary napkin vendor

**Specialties – Locker Room:**

- Lockers (INSTALL ONLY as per ALLOWANCE)
- Benches (INSTALL ONLY as per ALLOWANCE)
- ***Includes Allowance Provided by Nickerson - \$11,200***

**HVAC, Electrical, Plumbing:**

- As per drawings
- ***\*\*\*make-up air unit has a lead time of 12-16 weeks from approvals\*\*\****

**General Construction Allowance:**

- A General Construction allowance has been included in the amount of \$25,000

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**Total Base Bid Proposal:**

**One Million One Hundred Ninety-Eight Thousand Seven Hundred Dollars (\$1,198,700.00)**

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**SUB-CONTRACTOR ADD ALTERNATE**

- Utilize alternate sub-contractor.

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**Sub-Contractor Add Alternate Proposal:  
Twenty-Three Thousand Nine Hundred Thirty Dollars (\$23,930.00)**

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**ADD ALTERNATE #1 – MULTI-PURPOSE ROOM DUCT ENCLOSURES**

- Frame and sheetrock enclosures around (1) ducts on either side of the Multi-Purpose Room.
- Framing to be 20ga material with (1) layer 5/8" type x gypsum board.
- Tape, spackle and polish (2) duct enclosures.
- Paint (2) duct enclosures. (color to be selected by owner)

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**Total Add Alternate #1 Proposal:  
Seven Thousand Five Hundred Dollars (\$7,500.00)**

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**ADD ALTERNATE #2 – MULTI-PURPOSE ROOM WALL PAINTING**

- Prep, prime and paint walls within Multi-Purpose room. (above existing wall pads and mirrors)

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**Total Add Alternate #2 Proposal:  
Eight Thousand Two Hundred Dollars (\$8,200.00)**

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**ADD ALTERNATE #3 – MULTI-PURPOSE ROOM HI-HATS**

- Supply and install (8) LED recessed down lights.
- Lights to be tied into existing switch in Multi-Purpose room.

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**Total Add Alternate #3 Proposal:  
Four Thousand Nine Hundred Dollars (\$4,900.00)**

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**ADD ALTERNATE #4 – HVAC ALTERNATE #1**

- Disconnect and remove existing rooftop ductwork and existing insulation on existing MUA-1.
- Abate existing asbestos containing mechanical curb/equipment tar as required.
- Provide labor and material to install new sheetmetal ductwork.
- All new ductwork to be internally insulated with 1" internal lining and will be weatherproofed with 2" board and sealed watertight.

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**Total Add Alternate #4 Proposal:  
Thirty-Two Thousand One Hundred Dollars (\$32,100.00)**

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**TOTAL BASE BID & ADD ALTERNATES:  
One Million Two Hundred Seventy-Five Thousand Three Hundred Thirty Dollars (\$1,275,330.00)**

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**CONDITIONS / EXCLUSIONS:**

- Pricing based upon Bay Shore UFSD General Building Maintenance involving New Construction, Reconstruction, and Demolition.
- It is customers responsibility to obtain permission to utilize the contract and to verify it is applicable to the service being proposed.
- Billing cost sheets provided totaling hours and material utilized.
- Owner is responsible for Code/ SED compliance of project.
- Abatement/ Removal of hazardous material is not included **beyond scope listed above**. Owner is responsible to verify proposed work does not impact **additional** hazardous material.
- Plumbing, Mechanical, Electrical, Fire Alarm, and Fire Sprinkler work are not included in this proposal **beyond the scope shown on the drawings**.
- Roofing work, roofing penetrations or exhaust fan work are not included **beyond scope shown on the drawings**.
- **Existing steel dunnage is to be utilized; new structural steel has not been included.**
- **Existing valves are assumed to be working. Replacement of valves are not included.**
- **An Asbestos Abatement Allowance of \$10,000 has been included for any additional asbestos abatement related work.**
- **A General Construction Allowance of \$25,000 has been included for any additional work required.**
- **A Casework Installation Allowance of \$11,200 has been included to install the owner supplied lockers, benches and coach's office millwork.**
- Proposal is valid for 90 days
- Work is limited to scope and quantities as listed and based upon manufacturer's stated.
- Pricing is based upon prevailing wages.
- Pricing based upon normal business hours. (7AM-3PM)
- Renu will coordinate with other trades as necessary.
- Closeouts, as-builts, etc. are not included.

Please feel free to contact our office if you have any questions or need additional information.

Sincerely,

Renu Contracting & Restoration

ROSLYN PUBLIC SCHOOLS  
BOARD OF EDUCATION  
CALENDAR OF MEETINGS  
**2020 - 2021**

Board of Education Retreat / Reorganization Meeting to be determined

August Meetings at 7:00 AM to be determined

September 10, 2020	March 4, 2021
October 8, 2020	March 18, 2021
October 22, 2020	April 8, 2021
November 5, 2020	April 20, 2021 <b>[Tue]</b> BOCES Budget Vote
November 19, 2020	May 6, 2021 <b>[Budget Hearing]</b>
December 10, 2020	May 18, 2021 <b>[Tue]+</b>
January 28, 2021	June 3, 2021
February 11, 2021	June 24, 2021

**+ May 18, 2021 – Budget vote and Election**-third Tuesday in May

**++June 24, 2021 – End of Year Business Meeting**

Note: All meetings are scheduled for Thursday evenings, unless otherwise noted. Public sessions begin at 8:00 P.M. and are held in the High School, unless otherwise noted. Additional meetings may be scheduled, or this schedule may be adjusted as needed throughout the school year. Please visit our website ([www.roslynschools.org](http://www.roslynschools.org)) for changes.

***BOCES Budget Vote date is tentative – will be confirmed after the BOCES vote***

***Draft 4/14/20***