

UNATEGO CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION AGENDA
TUESDAY, JUNE 18, 2024
BOARD OF EDUCATION MEETING
CALLED TO ORDER
4:00 P.M.
UNATEGO MS/SR HIGH SCHOOL
ROOM #93

1. ROUTINE MATTERS

- 1.1 Roll Call**
- 1.2 Pledge**
- 1.3 Adopt Agenda**

2. ADMINISTRATIVE ACTION

- 2.1 Approve the Intermunicipal Agreement with Franklin CSD (6.18.24 G1)**
- 2.2 Award Capital Improvement Project bids (6.18.24 G2)**
- 2.3 Award bid for Capital Improvement Project Cooperative Purchasing Contract with AB Construction & Roofing, Inc. (6.18.24 G3)**
- 2.4 Award bid for Capital Improvement Project Cooperative Purchasing Contract with FieldTurf USA, Inc. (6.18.24 G4)**
- 2.5 Approve addition to the HS course catalog (6.18.24 G5)**
- 2.6 Accept Megan Brownell's resignation as a part-time food service helper/dishwasher (6.18.24 UC1)**
- 2.7 Amend the original appointment for Kerry Frailey-Love as an aide (6.18.24 C1)**
- 2.8 Appoint Devon Scherhauser as a MS Special Education teacher (6.18.24 C2)**

3. EXECUTIVE SESSION (IF NECESSARY)

Upon a majority vote of its total membership, taken in open meeting pursuant to a motion identifying the general area of the subject or subjects to be considered, a public body may conduct an executive session for the below enumerated purposes only, provided, however, that no action by formal vote shall be taken to appropriate public moneys:

- A. matters which may imperil the public safety if disclosed;**
- B. any matter which may disclose the identity of a law enforcement agent or informer;**
- C. information relating to current or future investigation or prosecution of a criminal offense which would imperil effective law enforcement if disclosed;**
- D. discussions regarding proposed, pending, or current litigation;**
- E. collective negotiations pursuant to article fourteen of the civil service law;**
- F. the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or corporation;**
- G. the preparation, grading, or administration of examination; and**
- H. the proposed acquisition, sale, or lease of real property or the proposed Acquisition of securities, or sale or exchange of securities held by such public body, but only when publicity would substantially affect the value thereof;**
- I. any matter made confidential by federal or state law.**

4. ADJOURN

2.1

6.18.24 G1

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby approve the following Intermunicipal agreement with Franklin CSD as presented.

RESOLUTION APPROVING INTERMUNICIPAL AGREEMENT

At a Regular Meeting of the Board of Education (the “Board”) of the Unatego Central School District (the “District”), held on June 18, 2024.

WHEREAS, Article 5-G of the New York State General Municipal Law provides the authority for the District and the Franklin Central School District (“Franklin”) to enter into agreements for the performance between themselves, or one for the other, of their respective functions, powers, and duties on a cooperative or contract basis; and

WHEREAS, Franklin currently employs a Music teacher (“Music teacher”); and

WHEREAS, the District is in need of the services of a Music teacher; and

WHEREAS, Parties jointly desire to enter into an Agreement whereby Franklin will provide the District with the Music teacher at .5 of a full-time equivalent (.5 FTE) and the Music teacher is willing to serve in such capacity; and

WHEREAS, the Board of Education of the District has determined that sharing the services of the position of a music teacher is in their best interest of the District; and

WHEREAS, the Board of Education has had the opportunity to review the proposed agreement;

NOW, THEREFORE, the Board of Education of the Unatego Central School District resolves as follows:

1. The Board of Education hereby approves the intermunicipal agreement between the District and Franklin for shared Music teacher services.
2. The Board authorizes the Superintendent of Schools to execute the intermunicipal agreement in the form approved by legal counsel.
3. This Resolution shall take effect immediately.

Date: _____

District Clerk
Unatego Central School District

2.2

6.18.24 G2

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby approve the recommendation to award capital improvement project bids as presented.

RESOLUTION AWARDING CONTRACTS FOR CAPITAL CONSTRUCTION PROJECT

WHEREAS, the Board of Education of the Unatego Central School District (the “Board of Education”) solicited bids from prime contractors for construction services in conjunction with its 2023 Capital Improvement Project Phase 2 (the “Project”);

WHEREAS, bids were received and publicly opened on June 14, 2024; and

WHEREAS, the Project Architect and Construction Manager reviewed the bids and bidders’ qualifications for the Project, discussed the Project with the lowest responsible bidders and by letter dated June 17, 2024, recommend award of contracts as set forth herein; and

WHEREAS, the Board of Education accepts the recommendation of the Project Architect and the Construction Manager and determines that it is in the best interest of the School District to accept the bids and award the contracts as set forth herein;

NOW THEREFORE, the Board of Education hereby resolves to accept the bids and award the following contracts for the Project:

1. **Prime Contract:** Site Contractor contract to Bothar Construction, LLC
Base Bid Contract: \$769,279.00
Construction Allowance: \$50,000.00 (Included in base bid)
Alternate HSMS AA-01: \$ 273,885.00
Total Contract Amount: \$1,043,164.00
2. **Prime Contract:** General Contractor contract to Andrew R. Mancini Associates, Inc.
Base Bid Contract: \$2,184,000.00
Construction Allowance: \$90,000.00 (Included in base bid)
Alternate BG-AA-01: \$247,000.00
Alternate ES-AA-01: \$25,000.00
Alternate ES-AA-03: \$14,000.00
Alternate HSMS-AA-04: \$267,000.00
Alternate HSMS-AA-05: \$21,700.00
Total Contract Amount: \$2,758,700.00
3. **Prime Contract:** Mechanical HVAC Construction contract to Slavik & Company, Inc.
Base Bid Contract: \$3,335,000.00
Construction Allowance: \$120,000.00 (Included in base bid)
Alternate BG-AA-01: \$56,000.00
Alternate HSMS-AA-04: \$170,000.00
Total Contract Amount: \$3,561,000.00
4. **Prime Contract:** Electrical Contractor contract to Blanding Electric, Inc.
Base Bid Contract: \$708,650.00
Construction Allowance: \$85,000.00 (Included in base bid)

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Alternate BG-AA-01: \$49,055.00
Alternate ES-AA-01: \$1,200.00
Alternate HSMS-AA-04: \$61,935.00
Total Contract Amount: \$820,840.00

5. Prime Contract: Plumbing Construction contract to Slavik & Company, Inc.
Base Bid: \$45,000.00
Construction Allowance: \$5,000.00 (Included in base bid)
BG AA01: \$41,000.00
ALT HSMS AA04: \$69,000.00
Contract Amount: \$155,000.00
6. The Board of Education waives any informalities or irregularities in the bids referenced above and finds that it is in the School District's best interest to accept the bids and award contracts.
7. The Board hereby authorizes its President or the Superintendent of Schools to execute contracts and related documents in compliance with this Resolution with such provisions other than a material increase in the scope of the work or the approved amounts contained in the contractors' bids as may be approved by the Superintendent of Schools, which approval shall be conclusively shown by the execution thereof and take all actions necessary or convenient to proceed under the contracts in connection with the Project and to comply with all applicable law, regulations, and executive orders relating to the contracts or the Project, and to do all other acts as may be necessary or proper to effectuate the purposes of the foregoing Resolution.
8. Upon approval by the Board of Education, this Resolution shall take effect immediately.

2.3

6.18.24 G3

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby approve the recommendation to award the bid for the capital improvement project cooperative purchasing contract to AB Construction & Roofing, Inc. as presented.

RESOLUTION AWARDING CONTRACT FOR CAPITAL CONSTRUCTION PROJECT

WHEREAS, the Board of Education of the Unatego Central School District (the "Board of Education") has determined that it is in the best interest of the School District to enter into a contract with AB Construction & Roofing, Inc. ("AB") under the terms and conditions of the Equalis Cooperative Purchasing Contract #R10-1101A ("Cooperative Purchasing Contract") and its related proposal dated May 23, 2024, for the acquisition and installation of a roof system and related equipment, materials, and services in connection with a component of its 2023 Capital Improvement Project Phase 2 (the "Project");

WHEREAS, the Project Architect and Construction Manager have reviewed the proposal and the Cooperative Purchasing Contract and recommend approval;

WHEREAS, the Board of Education has determined that the AB proposal qualifies as a contract exempt from competitive bidding requirements under the authority of NYS General Municipal Law §103(16) and complies with the School District's procurement policies and procedures; and

WHEREAS, the School District's Superintendent has recommended approval of the Cooperative Purchasing Contract as set out in the AB proposal as being in the best interest of the School District;

NOW, THEREFORE, be it resolved as follows:

1. The Board of Education hereby approves the Cooperative Purchasing Contract with AB to provide the goods and services listed therein and proceed with the Project in accordance with the terms and conditions of the Cooperative Purchasing Contract, for the fees and expenses set forth therein.
2. The Board of Education hereby authorizes the President of the Board or the Superintendent of Schools to enter into the Cooperative Purchasing Contract on behalf of the School District with such modifications, additions, and revisions (other than a change to the scope of the Project or the fee) as may be approved by the Superintendent of Schools, which approval shall be conclusively shown by the execution thereof and take all actions necessary or convenient to proceed under the Cooperative Purchasing Contract in connection with the Project.
3. Upon Board of Education approval, this Resolution shall take effect immediately.

2.4

6.18.24 G4

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby approve the recommendation to award the bid for the capital improvement project cooperative purchasing contract to FieldTurf USA, Inc. as presented.

RESOLUTION AWARDING CONTRACT FOR CAPITAL CONSTRUCTION PROJECT

WHEREAS, the Board of Education of the Unatego Central School District (the “Board of Education”) has determined that it is in the best interest of the School District to enter into a contract with FieldTurf USA, Inc. (“FieldTurf”) under the terms and conditions of the Equalis Cooperative Purchasing Contract #2020.05.2 (“Cooperative Purchasing Contract”) and its related proposal dated June 14, 2024, for the acquisition and installation of synthetic sports fields and track with the amenities and related equipment, materials, and services in connection with a component of its 2023 Capital Improvement Project Phase 2 (the “Project”);

WHEREAS, the Project Architect and Construction Manager have reviewed the proposal and the Cooperative Purchasing Contract and recommend approval;

WHEREAS, the Board of Education has determined that the FieldTurf proposal qualifies as a contract exempt from competitive bidding requirements under the authority of NYS General Municipal Law §103(16) and complies with the School District’s procurement policies and procedures; and

WHEREAS, the School District’s Superintendent has recommended approval of the Cooperative Purchasing Contract as set out in the FieldTurf proposal as being in the best interest of the School District;

NOW, THEREFORE, be it resolved as follows:

4. The Board of Education hereby approves the Cooperative Purchasing Contract with FieldTurf to provide the goods and services listed therein and proceed with the Project in accordance with the terms and conditions of the Cooperative Purchasing Contract, for the fees and expenses set forth therein.

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5. The Board of Education hereby authorizes the President of the Board or the Superintendent of Schools to enter into the Cooperative Purchasing Contract on behalf of the School District with such modifications, additions, and revisions (other than a change to the scope of the Project or the fee) as may be approved by the Superintendent of Schools, which approval shall be
6. conclusively shown by the execution thereof and take all actions necessary or convenient to proceed under the Cooperative Purchasing Contract in connection with the Project.
7. Upon Board of Education approval, this Resolution shall take effect immediately.

2.5

6.18.24 G5

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby approve the addition of Film Studies to the HS course catalog beginning with the 2024-2025 school year as presented.

2.6

6.18.24 UC1

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby accept Megan Brownell's resignation as a part-time food service helper/dishwasher, effective June 10, 2024.

2.7

6.18.24 C1

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby amend the original appointment for Kerri Frailey-Love as an aide, to an 8-week probationary appointment, effective September 1, 2024, ending on October 27, 2024.

2.8

6.18.24 C2

RESOLVED: Upon the recommendation of the Superintendent of Schools that this Board does hereby appoint Devon Scherhauser, to a four-year probationary appointment in the tenure area of Special Education, effective date September 1, 2024, and ending August 31, 2028, Masters Step 1, salary per UTA contract, pending certification as presented. (Replaces Autumn Draper)

This expiration date is tentative and conditional only. Except to the extent required by the applicable provisions of Section 3012 of the Education Law, in order to be granted tenure the teacher must receive composite or overall annual professional performance review ratings pursuant to Section 3012-c and/or 3012-d of the Education Law of either effective or highly effective in at least three (3) of the four (4) preceding years, and if the teacher receives an ineffective composite or overall rating in the final year of the probationary period the teacher shall not be eligible for tenure at that time.

RESOLUTION APPROVING INTERMUNICIPAL AGREEMENT

At a Regular Meeting of the Board of Education (the “Board”) of the Unatego Central School District (the “District”), held on June 18, 2024.

WHEREAS, Article 5-G of the New York State General Municipal Law provides the authority for the District and the Franklin Central School District (“Franklin”) to enter into agreements for the performance between themselves, or one for the other, of their respective functions, powers, and duties on a cooperative or contract basis; and

WHEREAS, Franklin currently employs a Music teacher (“Music teacher”); and

WHEREAS, the District is in need of the services of a Music teacher; and

WHEREAS, Parties jointly desire to enter into an Agreement whereby Franklin will provide the District with the Music teacher at .5 of a full-time equivalent (.5 FTE) and the Music teacher is willing to serve in such capacity; and

WHEREAS, the Board of Education of the District has determined that sharing the services of the position of a music teacher is in their best interest of the District; and

WHEREAS, the Board of Education has had the opportunity to review the proposed agreement;

NOW, THEREFORE, the Board of Education of the Unatego Central School District resolves as follows:

1. The Board of Education hereby approves the intermunicipal agreement between the District and Franklin for shared Music teacher services.
2. The Board authorizes the Superintendent of Schools to execute the intermunicipal agreement in the form approved by legal counsel.
3. This Resolution shall take effect immediately.

Date: _____

District Clerk
Unatego Central School District

RESOLUTION
AWARDING CONTRACTS FOR CAPITAL CONSTRUCTION
PROJECT

WHEREAS, the Board of Education of the Unatego Central School District (the “Board of Education”) solicited bids from prime contractors for construction services in conjunction with its 2023 Capital Improvement Project Phase 2 (the “Project”);

WHEREAS, bids were received and publicly opened on June 14, 2024; and

WHEREAS, the Project Architect and Construction Manager reviewed the bids and bidders’ qualifications for the Project, discussed the Project with the lowest responsible bidders and by letter dated June 17, 2024, recommend award of contracts as set forth herein; and

WHEREAS, the Board of Education accepts the recommendation of the Project Architect and the Construction Manager and determines that it is in the best interest of the School District to accept the bids and award the contracts as set forth herein;

NOW THEREFORE, the Board of Education hereby resolves to accept the bids and award the following contracts for the Project:

1. **Prime Contract**: Site Contractor contract to Bothar Construction, LLC
Base Bid Contract: \$769,279.00
Construction Allowance: \$50,000.00 (Included in base bid)
Alternate HSMS AA-01: \$ 273,885.00
Total Contract Amount: \$1,043,164.00

2. **Prime Contract**: General Contractor contract to Andrew R. Mancini Associates, Inc.
Base Bid Contract: \$2,184,000.00
Construction Allowance: \$90,000.00 (Included in base bid)
Alternate BG-AA-01: \$247,000.00
Alternate ES-AA-01: \$25,000.00
Alternate ES-AA-03: \$14,000.00
Alternate HSMS-AA-04: \$267,000.00
Alternate HSMS-AA-05: \$21,700.00
Total Contract Amount: \$2,758,700.00

3. **Prime Contract**: Mechanical HVAC Construction contract to Slavik & Company, Inc.
Base Bid Contract: \$3,335,000.00
Construction Allowance: \$120,000.00 (Included in base bid)
Alternate BG-AA-01: \$56,000.00
Alternate HSMS-AA-04: \$170,000.00
Total Contract Amount: \$3,561,000.00

4. **Prime Contract**: Electrical Contractor contract to Blanding Electric, Inc.
Base Bid Contract: \$708,650.00
Construction Allowance: \$85,000.00 (Included in base bid)

Alternate BG-AA-01: \$49,055.00
Alternate ES-AA-01: \$1,200.00
Alternate HSMS-AA-04: \$61,935.00
Total Contract Amount: \$820,840.00

5. Prime Contract: Plumbing Construction contract to Slavik & Company, Inc.
Base Bid: \$45,000.00
Construction Allowance: \$5,000.00 (Included in base bid)
BG AA01: \$41,000.00
ALT HSMS AA04: \$69,000.00
Contract Amount: \$155,000.00
6. The Board of Education waives any informalities or irregularities in the bids referenced above and finds that it is in the School District's best interest to accept the bids and award contracts.
7. The Board hereby authorizes its President or the Superintendent of Schools to execute contracts and related documents in compliance with this Resolution with such provisions other than a material increase in the scope of the work or the approved amounts contained in the contractors' bids as may be approved by the Superintendent of Schools, which approval shall be conclusively shown by the execution thereof and take all actions necessary or convenient to proceed under the contracts in connection with the Project and to comply with all applicable law, regulations, and executive orders relating to the contracts or the Project, and to do all other acts as may be necessary or proper to effectuate the purposes of the foregoing Resolution.
8. Upon approval by the Board of Education, this Resolution shall take effect immediately.



20850 State Highway 28
Delhi, New York 13753

Unatego CSD Capital Improvements Project

Recommendation to Award

SED PROJ#: 47-16-01-04-0-015-20; 47-16-01-04-0-009-013;
47-16-01-04-5-006-006

ALTERATIONS TO: Middle School/High School, Elementary School, Bus
Garage

DATE: June 17, 2024

CONSTRUCTION DOCUMENTS: Drawings and Project Manuals Dated May 1, 2024

BID REPORT

I. GENERAL

On June 14, 2024, bids were received for the above referenced Capital Improvements project.

II. STATE EDUCATION DEPARTMENT

Approval for this project has been received from the State Education Department (SED) prior to awarding bids.

III. FUNDING

The proposals received for this project are within the overall funds authorized.

IV. SCOPE OF THE WORK

The scope of the work for this project consists of the following:

The Work includes the renovation(s) of the existing Middle School/High School, Elementary School, and Bus Garage. General architectural enhancements, HVAC/mechanical, plumbing, and electrical upgrades, and areas of new work through General, Plumbing, HVAC, and Electrical Construction.

V. BASE PROPOSAL AND ALTERNATES

Base proposals were requested for General Construction, Mechanical Construction, Plumbing Construction, Electrical Construction, and Site Construction. Proposals were received for Roofing Construction and Athletic Fields Construction.



20850 State Highway 28
Delhi, New York 13753

VI. DISCUSSION

The low bidders have been contacted and acknowledged their bids, including the allowances, recognition of addenda and will be completed as scheduled and outlined in the project documents.

These contractors have successfully completed other public projects with similar scopes of work and will be providing Payment & Performance bonds, therefore, we have no hesitation in recommending them for this project.

VII. RECOMMENDATION

We recommend award of contract to the following vendor:

SITE CONTRACTOR:

Bothar Construction, LLC
170 East Service Road
Binghamton, NY 13901
Attn: James E. O'Brien Jr.
Phone: 607-723-5012

Base Bid Contract:	\$769,279.00
Construction Allowance:	\$ 50,000.00 (Included above)
Alternate HSMS AA-01: ADD	\$ 273,885.00
Total Contract Amount:	\$1,043,164.00

GENERAL CONTRACTOR:

Andrew R. Mancini Associates, Inc.
129 Odell Avenue
Endicott, NY 13760
Attn: Americo DiCamillo
Phone: 607-754-7070

Base Bid Contract:	\$2,184,000.00
Construction Allowance:	\$ 90,000.00 (Included above)
Alternate BG-AA-01: ADD	\$ 247,000.00
Alternate ES-AA-01: ADD	\$ 25,000.00
Alternate ES-AA-03: ADD	\$ 14,000.00
Alternate HSMS-AA-04: ADD	\$ 267,000.00
Alternate HSMS-AA-05: ADD	\$ 21,700.00
Total Contract Amount:	\$2,758,700.00



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Delhi, New York 13753

MECHANICAL CONTRACTOR:

Slavik & Company, Inc.
85 Main Street
Johnson City, NY 13790
Attn: George Slavik III
Phone: 607-354-1234

Base Bid Contract:	\$3,335,000.00
Construction Allowance:	\$ 120,000.00 (Included above)
Alternate BG-AA-01: ADD	\$ 56,000.00
Alternate HSMS-AA-04: ADD	\$ 170,000.00
Total Contract Amount:	\$3,561,000.00

ELECTRICAL CONTRACTOR:

Blanding Electric, Inc.
429 Commerce Rd
Vestal, NY 13850
Attn: Matthew Labosky
Phone: 607-729-3545

Base Bid Contract:	\$ 708,650.00
Construction Allowance:	\$ 85,000.00 (Included above)
Alternate BG-AA-01: ADD	\$ 49,055.00
Alternate ES-AA-01: ADD	\$ 1,200.00
Alternate HSMS-AA-04: ADD	\$ 61,935.00
Total Contract Amount:	\$ 820,840.00

PLUMBING CONTRACTOR:

Slavik & Company, Inc.
85 Main Street
Johnson City, NY 13790
Attn: George Slavik III
Phone: 607-354-1234

Base Bid Contract:	\$ 45,000.00
Construction Allowance:	\$ 5,000.00 (Included above)
Alternate BG-AA-01: ADD	\$ 41,000.00
Alternate HSMS-AA-04: ADD	\$ 69,000.00
Total Contract Amount:	\$ 155,000.00



20850 State Highway 28
Delhi, New York 13753

In addition, we recommend award to the following Co-Op Contracts:

ROOFING CONSTRUCTION:

AB Construction / RoofConnect Equalis contract #
2586 Main Street
Whitney Point, NY 13862
Attn: Dan Baker
Phone: 607-692-2858

Base Scope:	\$615,140.00 (25 Year Warranty)
Construction Allowance:	\$ 50,000.00 (NOT INCLUDED ABOVE)
Total Contract Amount:	\$665,140.00

ATHLETIC FIELDS CONSTRUCTION:

FieldTurf USA, Inc. Equalis contract #2020.05.2
175N Industrial Blvd NE
Calhoun, GA 130701
Attn: Marie-Christine Raymond

Base Scope:	\$2,495,000.00
HSMS-AA-02: ADD	\$ 95,000.00 (Asphalt Walks to Parking lot)
HSMS-AA-03: ADD	\$ 355,000.00 (Backstops, Fencing, Dugouts)
Total Contract Amount:	\$2,995,000.00

TOTAL CONTRACTS: \$11,948,844.00

Sincerely,

Melisa Secord, PE Project Manager
Schoolhouse Construction Services, LLC

Enclosures:

Post-Bid Interview Confirmations
AB Construction / Equalis Contract Proposal Dated June 18, 2024
FieldTurf USA Equalis Contract Proposal Dated June 14, 2024

RESOLUTION
AWARDING CONTRACT FOR CAPITAL CONSTRUCTION
PROJECT

WHEREAS, the Board of Education of the Unatego Central School District (the “Board of Education”) has determined that it is in the best interest of the School District to enter into a contract with AB Construction & Roofing, Inc. (“AB”) under the terms and conditions of the Equalis Cooperative Purchasing Contract #R10-1101A (“Cooperative Purchasing Contract”) and its related proposal dated May 23, 2024, for the acquisition and installation of a roof system and related equipment, materials, and services in connection with a component of its 2023 Capital Improvement Project Phase 2 (the “Project”);

WHEREAS, the Project Architect and Construction Manager have reviewed the proposal and the Cooperative Purchasing Contract and recommend approval;

WHEREAS, the Board of Education has determined that the AB proposal qualifies as a contract exempt from competitive bidding requirements under the authority of NYS General Municipal Law §103(16) and complies with the School District’s procurement policies and procedures; and

WHEREAS, the School District’s Superintendent has recommended approval of the Cooperative Purchasing Contract as set out in the AB proposal as being in the best interest of the School District;

NOW, THEREFORE, be it resolved as follows:

1. The Board of Education hereby approves the Cooperative Purchasing Contract with AB to provide the goods and services listed therein and proceed with the Project in accordance with the terms and conditions of the Cooperative Purchasing Contract, for the fees and expenses set forth therein.
2. The Board of Education hereby authorizes the President of the Board or the Superintendent of Schools to enter into the Cooperative Purchasing Contract on behalf of the School District with such modifications, additions, and revisions (other than a change to the scope of the Project or the fee) as may be approved by the Superintendent of Schools, which approval shall be conclusively shown by the execution thereof and take all actions necessary or convenient to proceed under the Cooperative Purchasing Contract in connection with the Project.
3. Upon Board of Education approval, this Resolution shall take effect immediately.

PROPOSAL



Equalis Contract #: R10-1101A

AB Construction & Roofing, Inc.
2586 Main Street
Whitney Point, N.Y. 13862

Quality Roofing Safely Installed Right - The First Time!

(607) 692-2858
Fax (607) 692-7639

S052324PUBSJ

www.abconstructionandroofing.com

PROPOSAL SUBMITTED TO Schoolhouse Construction Services		PHONE 607-930-4888	DATE May 23, 2024
STREET 20850 State Highway 28		FAX/ E-MAIL ADDRESS melisa.secord@schoolhouse.construction	
CITY, STATE AND ZIP CODE Delhi, N.Y. 13753		JOB NAME/LOCATION 5.23.24 Revsd. Prpsl. for Unatego School Construction - Unadilla	
ARCHITECT Delta	DATE OF PLANS	CONTACT Melisa	CONTACT PHONE 607-621-2091

AB Construction & Roofing, Inc. proposes to furnish all insurance, labor, materials and debris removal to complete the job as follows:

ROOF AREA "A" & "B"

- Tear off existing EPDM roof system down to existing concrete roof deck
- Adhere one base layer of (4") Poly ISO Insulation to concrete deck
- Adhere (1/8" Per Ft.) Tapered Insulation System to base layer insulation, including (1/4" Per Ft.) crickets between drains
- Provide and install (8' x 8') drain sumps using (1/2" per ft.) sloped panels
- Provide and install retrofit drain inserts
- Adhere one layer of (1/2") high density coverboard over tapered insulation
- Fully adhere (.060) EPDM to coverboard including all flashings and terminations
- Provide and install additional wood blocking and *edge metal, including extender metal, to roof perimeter (*edge metal to match existing mill finish)
- Supply and install new galvanized (30" x 36" roof hatch)
- Supply and install aluminum inclined ships' ladder
- Supply 25 Yr. Manufacturer's Watertight Warranty

\$ 615,140.00

Note: - EPDM roof system to be minimum R-31 and Average R-46.

PRICING AND SCOPE ARE SUBJECT TO MATERIAL AVAILABILITY

Exclusions

- | | |
|--------------------------------------|--|
| - 2nd and/or 3rd shift | - Plumbing work |
| - Interior cleaning | - Skylights |
| - Interior work at skylight removals | - Vaccinations, shots and/or Covid testing |
| - MWBE/SDVOB | - Winter conditions |

We Propose hereby to furnish material and labor - complete in accordance with above specification, for the sum of:

Six Hundred Fifteen Thousand One Hundred Forty dollars (\$ 615,140.00).

Payment to be as follows:

As work is Completed

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. AB Construction & Roofing Inc. will not be liable for mold.

Authorized Signature

DAN BAKER, PRESIDENT

Note: This Proposal May be withdrawn by us if not accepted within 14 days.

Acceptance of Proposal - the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above

Signature _____

Date of Acceptance _____

Signature _____

RESOLUTION
AWARDING CONTRACT FOR CAPITAL CONSTRUCTION
PROJECT

WHEREAS, the Board of Education of the Unatego Central School District (the “Board of Education”) has determined that it is in the best interest of the School District to enter into a contract with FieldTurf USA, Inc. (“FieldTurf”) under the terms and conditions of the Equalis Cooperative Purchasing Contract #2020.05.2 (“Cooperative Purchasing Contract”) and its related proposal dated June 14, 2024, for the acquisition and installation of synthetic sports fields and track with the amenities and related equipment, materials, and services in connection with a component of its 2023 Capital Improvement Project Phase 2 (the “Project”);

WHEREAS, the Project Architect and Construction Manager have reviewed the proposal and the Cooperative Purchasing Contract and recommend approval;

WHEREAS, the Board of Education has determined that the FieldTurf proposal qualifies as a contract exempt from competitive bidding requirements under the authority of NYS General Municipal Law §103(16) and complies with the School District’s procurement policies and procedures; and

WHEREAS, the School District’s Superintendent has recommended approval of the Cooperative Purchasing Contract as set out in the FieldTurf proposal as being in the best interest of the School District;

NOW, THEREFORE, be it resolved as follows:

1. The Board of Education hereby approves the Cooperative Purchasing Contract with FieldTurf to provide the goods and services listed therein and proceed with the Project in accordance with the terms and conditions of the Cooperative Purchasing Contract, for the fees and expenses set forth therein.
2. The Board of Education hereby authorizes the President of the Board or the Superintendent of Schools to enter into the Cooperative Purchasing Contract on behalf of the School District with such modifications, additions, and revisions (other than a change to the scope of the Project or the fee) as may be approved by the Superintendent of Schools, which approval shall be conclusively shown by the execution thereof and take all actions necessary or convenient to proceed under the Cooperative Purchasing Contract in connection with the Project.
3. Upon Board of Education approval, this Resolution shall take effect immediately.

COOP PRICING PROPOSAL



Unatego Central School District

June 14, 2024

Owner: Unatego Central School District
2641 State Highway 7
Otego, NY 13825
(607) 988-5000

Attention: Dr. David Richards, Superintendent

Project: Unatego CSD Track & Field Improvements

FieldTurf USA, Inc. is pleased to present the following proposal. FieldTurf pricing is based on the Equalis Cooperative Purchasing contract. Equalis provides predetermined preferential pricing through approved vendors. Since the products have already been bid at the national level, individual municipalities do not have to duplicate the bidding process per Equalis Contract #2020.05.2.



Click the following hyperlink for Equalis Due Diligence Documentation: [Equalis #2020.05.2](#)

Furnish all labor, tools, materials, and equipment required to conduct civil work as outlined within Delta Engineers, Architects, & Surveyors Unatego CSD: Capital Improvement Project – Phase 2 Middle/High School, Drawings C-2101 to C-2107, C-2201 to C-2203, C-2301 dated 9/22/2023 and Clark Companies Unatego CSD Track & Field Improvements, Drawings C-1 to C-4, D-1 dated 3/11/2024. These listed documents have been utilized to produce the scope of work expressly limited to:

COOP PRICING PROPOSAL



Unatego CSD Track and Field 2024				
Cooperative Purchasing Program June 2024				
Item	Sht #	Qty	Units	Item Price
Environmental Protection, Erosion and Sediment Control	C-2107			
Construction Entrance				
Finegrade & Compact Existing Ground		1200	SF	
Furnish & Install Filter Fabric		1440	SF	
AASHTO #1 Stone	0.50	D	23	CY
Finegrade & Compact Stone		1200	SF	
Maintenance		1200	SF	
Removal of AASHTO #1 Stone	0.50	D	23	CY
Silt Fence	CLARK C-2			
Furnish & Install Silt Fence		693	LF	
Remove Silt Fence		693	LF	
Inlet Protection	CLARK C-2			
Furnish & Install Inlet Protection		6	EA	
Remove Inlet Protection		6	EA	
Concrete Washout		1	LS	
Construction Fence		500	LF	
				\$25,000.00
Demo and Removals - Track				
Demolition and Removal Existing Fence	CLARK C-2	1573	LF	
Demolition and Removal Existing Asphalt	63980	SF	CLARK C-2	63980
Asphalt Subbase	0.1	D	237	CY
Demolition and Removal Existing Track Surfacing		47265	SF	
Demolition and Remove Jump Pits, Trench Drain & Goal Posts	1	LS	1	LS
PROTECT EXISTING				

COOP PRICING PROPOSAL



Protect Existing Lighting System					CLARK C-2	4	EA	
Maintain Communication Boxes					C-2105	1	LS	
								\$90,000.00
Earth Work								
Excavation								
Strip Sod (Total)					CLARK C-2	98618	SF	
Topsoil to Strip	0.5		D		1671	CY		
Unclassified Excavation to Subgrade - CUT						808	CY	
Unclassified Excavation to Subgrade - FILL						644	CY	
Topsoil to	EXPORT					1668	CY	
Unclassified Excavation to	EXPORT					164	CY	
Trenching material to	EXPORT					388	CY	
								\$85,000.00
Installs								
Drainage System								
Flat Drain System					CLARK D-1	3291	LF	
Slot Drain System					CLARK D-1			
Finegrade & Compact Subgrade			3	W		2130	SF	
Furnish & Install Slot Drain	0.5083	W	1	D		710	LF	
Form and Pour Concrete	1.5	W	1	D		26	CY	
Trench Drain					CLARK D-1			
Finegrade & Compact Subgrade			3	W		1809	SF	
Furnish & Install Trench Drain	0.5083	W	1	D		603	LF	
Furnish & Install Slot Trench Catch Basins					C-2020	4	EA	
Form and Pour Concrete	1.5	W	1	D		22	CY	
Adjust Existing Catch Basin Elevation						4	EA	
Perforated HDPE Collector Line					CLARK D-1			
Trench Excavation	3	W	3.03	D		388	CY	
Finegrade & Compact Subbase						3447	SF	
Place Bedding	0.5		D			64	CY	
Furnish & Install 8" PERF HDPE			1	Runs		1149	LF	

COOP PRICING PROPOSAL



Place stone up to subgrade	2.5329	D		324	CY	
Trench Export				388	CY	
HDPE TEE 12X12X6			C-2202	2	EA	
HDPE EL 45 DEG 6 IN			C-2202	2	SF	
Remove & Replace Existing Collector Pipe				1	LS	
						\$275,000.00
Wall, Curb, and Foundations			CLARK-C3			
D Area Transition Curbs				-		
Concrete Curb Excavation	3	W	1.5	D	69	CY
Finegrade & Compact Subgrade					1233	SF
Place #4 Rebar Continuous	2	Rows			550	LBS
Place Concrete Curb	1	W			411	LF
	1.34	D			21	CY
						\$45,000.00
Hardscapes			INSITE			
Standard Duty Asphalt						
Finegrade and Compact Subgrade					16240	SF
Subbase Aggregate	0.20	D			120	CY
Finegrade and Compact Subbase Stone					16240	SF
NYS DOT SUPERPAVE 25 F9, 80 SERIES COMPACTION 3-1/2" BINDER COURSE	0.210	D			247	Ton
NYS DOT SUPERPAVE 9.5 F3, 80 SERIES	0.125	D			147	Ton
						\$115,000.00
Synthetic Turf Field Base Construction			C-2202			
Finegrade & Compact Subgrade					86710	SF
Provide Geotextile Fabric					104052	SF
Provide Base Stone	0.63	D			2023	CY
Finegrade & Compact Base Stone					86710	SF
Provide Finishing Stone	0.04	D			128	CY
Finegrade & Compact Finishing Stone					86710	SF
Provide Synthetic Turf (see below)					86710	SF
						\$229,000.00
Track Construction			C-2202			
Finegrade and Compact Subgrade					51383	SF
Provide Subbase Stone	0.10	D			190	CY
Finegrade and Compact Subbase Stone					51383	SF

COOP PRICING PROPOSAL



Provide Asphalt Binder Course	0.17	D		623	Ton	
Provide Asphalt Top Course	0.13	D		466	Ton	
FINEGRADE AND COMPACT SOUTH D AREA SUBBASE				10005	SF	
Provide Subbase Stone	0.66	D		245	CY	
Track Surfacing (see below)	0.04	D		51383	SF	
						\$395,000.00
Fence and Netting at Track						
Chain Link Fence 4'			10-/C-2301	1565	LF	
Double CLF Gate 12'				3	EA	
CLF Swing Gate 4'				3	EA	
Sleeves and Foundations for Future Netting System				400	LF	
						\$125,000.00
Athletic Field Amenities and Misc.						
Combination Football Soccer Goals				2	EA	
Jump Event Runway and Landing Pit				2	EA	
Install Box and Cover Plugs for Future Pole Vault				1	EA	
						\$95,000.00
Restoration						
Finegrade & Compact Subgrade			CLARK-C3/INSITE	8342	SF	
Place Topsoil	0.50	D		155	CY	
Finegrade and Prep Topsoil				8342	SF	
Seed & Mulch				8342	SF	
						\$25,000.00
Total of Site Construction						\$1,504,000.00
General Conditions/Administration						\$128,000.00
Sub Total						\$1,632,000.00

COOP PRICING PROPOSAL



Synthetic Turf/Infill/Lines/ Logo/Lettering: <ul style="list-style-type: none"> • Furnish and Install FTVTP-57, approx. 87,410 SF • Inlaid 8-man Football Markings • Inlaid Football Yard Numbers • Inlaid Football Hash Marks and Lines • Inlaid Soccer Lines • End Zone Lettering "UNATEGO" & "SPARTANS", 15' Tall, 2 Colors (15) • Center Logo "U" Logo, 2 Colors, 26' Tall • Initial GMAX Testing • Maintenance Training After Installation • Warranty: 8-year standard • (1) FieldSweep • (1) GroomRight 				\$566,000.00
Track Surfacing: <ul style="list-style-type: none"> • Beynon BSS 100, approx. 5,710 SY 				\$274,000.00
Performance and Payment Bonds				\$23,000.00
Total				\$2,495,000.00
Potential Add Alternates:				
HSMS - AA - 02- Additional Asphalt shown on C-2201				\$95,000.00
HSMS - AA - 03- Removal of Existing Backstops Fence and Dugouts				
Install New Tension Netting Backstops and 4 Game Shade Dugouts				\$355,000.00
A) Furnish and Install 2.5" FT Vertex Prime Turf System				
in Lieu of 2.25" FT Vertex Prime Included in Base Bid				\$21,000.00
B) Provide Design and all Work Necessary to Convert the Existing Softball and Baseball Infields to Synthetic Turf				\$850,000.00
C) Furnish and Install Ball Safety Poles and Netting				\$37,000.00

COOP PRICING PROPOSAL



PRICE DOES NOT INCLUDE:

- a) Any costs associated with necessary changes relating to the delineation of the field.
- b) The supply of or adjustment to existing manholes, clean-outs or grates and supply of the manhole covers.
- c) Any alteration or deviation from specifications involving extra costs, which alteration or deviation will be provided only upon executed change orders, and will become an extra charge over and above the offered price.
- d) The design of a storm water pollution prevention plan.
- e) Site security.
- f) Boring for utilities.
- g) Dewatering
- h) Any electrical work.
- i) Unsuitable soils: once subgrade has been established, a proof roll will be performed to ensure the structural stability of the soils; in the event that unsuitable soils are encountered, a price to remedy these areas can be provided by FieldTurf.
- j) Excavation, handling, or disposal of contaminated soils
- k) Any hard surface work, including concrete/asphalt cutting installation, milling, removal, forming, or replacement unless noted above
- l) Track surfacing not specifically listed in inclusions
- m) Installation of manholes, junction boxes, gabions, concrete rip rap, storm drainage not related to the field construction, grate inlets and reinforced concrete pipe.
- n) Relocation, removal and repair of existing utilities not limited to electrical conduits, power poles, water, sewer, gas, cable, telephone, owner placed conduits and/or communication feeds within the field of play.
- o) Excavation/backfill of unknown underground obstructions
- p) Design services and construction documentation, including, but not limited to, conceptual drawings/preliminary design; construction drawings; storm water management; submittal reviews and processing; architectural/engineering inspections; soil borings; professional survey; and as built drawings; nor permit, permit fees, inspection, inspection fees, testing, or testing fees
- q) Repair or resurfacing existing asphalt parking lot if damaged by truck traffic.
- r) Site grow-in.
- s) Any athletic equipment not noted above
- t) All applicable taxes, prevailing wages, union labor and other labor law levies.
- u) Anything not explicitly noted in the inclusions.

COOP PRICING PROPOSAL



The price is valid for a period of 90 days. The price is subject to increase if affected by an increase in raw materials, freight, or other manufacturing costs, a tax increase, new taxes, levies or any new legally binding imposition affecting the transaction. The parties recognize that the effects of global economic instability are currently unpredictable and could lead to limitations in labor availability and delays in the supply and delivery of materials, equipment or products. In addition, as these contingencies have not been factored into this proposal; materials, equipment and/or products to be used in performing the work may become subject to a price increase. Accordingly, it is acknowledged that the seller/FieldTurf shall (a) not be subject to any damages for any delay due to events beyond its control and, (b) be allowed an equitable adjustment of the time and/or of the price of this proposal or any contractual document resulting therefrom. FieldTurf shall endeavor to notify you as soon as possible of any such events and/or contingencies. Please note that the seller/FieldTurf shall use its best efforts to ensure that it fulfills its commitments and will strive to minimize any negative impacts as they may arise. Thank you for your kind understanding

Please feel free to reach out to any member of our project team with questions about our offer:

Jack Price

Project Manager

(443) 377-2603

Jack.Price@FieldTurf.com

Jim Catella

Clark Companies

(607) 746-2727

Catella@ClarkCompanies.com

Thank you again for your interest in FieldTurf, we look forward to working with you.

The present proposal serves to provide an overview of the terms and conditions governing the business relationship between the parties for the completion of the above-referenced transaction. The parties hereby undertake to subsequently formalize their agreement by signing a more detailed agreement and/or purchase order ("Contract") and as such the amount listed herein shall be an estimate which will be formalized in said Contract.

By its signature(s) below, the customer acknowledges having read and accepted this proposal and undertakes to be bound by it.

Per:

Marie-Christine Raymond,
Vice President of Customer Operations
FieldTurf USA, Inc. / Tarkett Sports Canada, Inc.

Owner (Signature)

Printed Name and Title

FieldTurf USA, Inc. holds the Cooperative Purchase contract, any PO for Contract must be made out to FieldTurf USA, Inc. 175 N Industrial Blvd NE, Calhoun, GA 30701

If you have questions regarding the FieldTurf and Beynon SmartBuy Cooperative Purchasing Program, please contact Eric Fisher at: Eric.Fisher@smartbuycooperative.com.



COOP PRICING PROPOSAL



CONDITIONS

Notwithstanding any other document or agreement entered into by FieldTurf in connection with the supply and installation only of its product pursuant to the present bid proposal, the following shall apply:

- a) This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and *force majeure*.
- b) FieldTurf's preferred payment terms are as follows: (i) 50% of the Price upon Customer's execution of contract; (ii) 40% of the Price upon shipment of materials from FieldTurf's manufacturing facility; and (iii) Remaining balance of ten percent (10%) upon substantial completion of the field, which shall be achieved when Customer is able to use the field for its intended purpose, even if punchlist items remain and the Certificate of Completion has not been executed by Customer.
- c) Accounts overdue beyond 30 days of invoice date will be charged at an interest rate of 10% per annum.
- d) FieldTurf requires a minimum of 21 days after receiving a fully executed contract or purchase order and final approvals on shop drawings to manufacture, coordinate delivery and schedule arrival of installation crew. Under typical field size and scenario, FieldTurf further requires a minimum of 28 days per field to install the Product subject to weather and *force majeure*
- e) FieldTurf requires a suitable staging area. Staging area must be square footage of field x 0.12, have a minimum access of 15 feet wide by 15 feet high, and, no more than 100 ft from the site. A 25 foot wide by 25 foot long hard or paved clean surface area located within 50 feet of the playing surface shall be provided for purposes of proper mixing of infill material. Access to any field will include suitable bridging over curbs from the staging area to permit suitable access to the field by low clearance vehicles. Staging area surface shall be suitable for passage with motor vehicles used to transport materials to the site and/or staging area. FieldTurf shall not be liable for any damages to the staging area or its surface unless such damages are caused by FieldTurf's intentional misconduct or negligence.
- f) This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply.
- g) Upon substantial completion of FieldTurf's obligations, the Customer shall sign FieldTurf's Certificate of Completion in the form currently in force; to accomplish this purpose, the Customer will ensure that an authorized representative is present at the walk-through to determine substantial completion and acceptance of the field, which may include a list of punch list items.
- h) FieldTurf shall not be a party to any penalty clauses and/or liquidated damages provisions.
- i) FieldTurf shall be entitled to recover all costs and expenses, including attorney fees, associated with collection procedures in the event that FieldTurf pursues collection of payment of any past due invoice.
- j) All colors are to be chosen from FieldTurf's standard colors.

THE TARKETT SPORTS FAMILY - LEADERS IN SPORTS SURFACING



To: Dr. Richards, Superintendent

From: Julie Lambiaso, HS Principal



Date: June 17, 2024

Re: New Course

I am recommending we add the following course to the Unatego High School Course Catalog:

Film Studies

Film Studies – Elective Proposal

Unatego High School

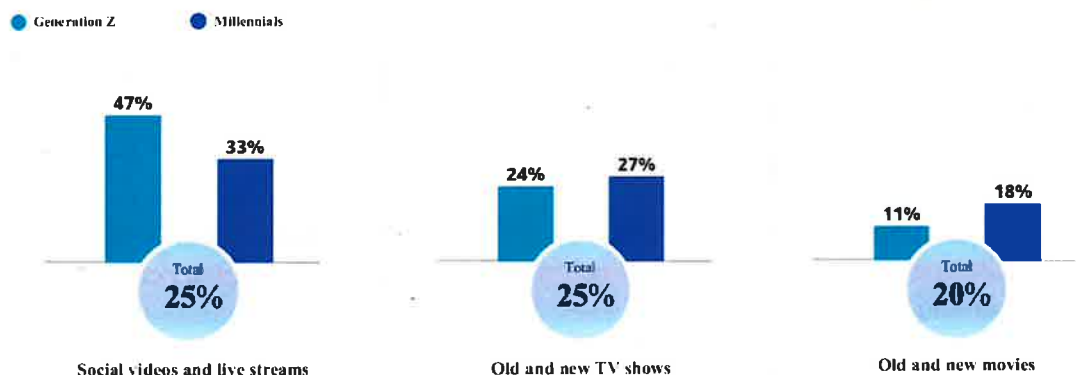
2024-2025

Mr. Brosi

Rbrosi@unatego.stier.org

Younger consumers prefer social media and live streams to TV shows and movies

Percentage of consumers surveyed who say the following is their preferred type of video content



NOTE: N=1,150 consumers, 18-34.

Source: 2024 Digital Media Trends, 8th Edition (March 2024).

Copyright © 2024 by the International Film Festival Association.

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Rationale:

In the eyes of Gen-Z and Alpha, film may be considered a dying art. A recent study found that 47% of Gen-Z consumers prefer watching online videos over content found on the small and silver screen. Likewise, research from *S&P Global* has also unveiled that the percentage of frequent movie-goers has declined 8 percentage points since 2019. This begs the question: why aren't more people watching movies and how do we get the next generation of Americans interested in them?

Thanks largely in part to the ubiquity of cell phones and various media apps, younger Americans are gravitating toward short-form content and social media for entertainment – content that is quickly digested and easily forgotten. In essence, it can be argued that younger generations struggle to maintain sustained attention on one thing for extended periods of time and do not interact with media that challenges them. As such, preserving the appreciation of film as an art form – and the skills that going along with it – is more important now than ever before. Through a course on film studies, not only will students be exposed to films they would not watch on their own, but they will also learn how to read them like a text, improving their critical thinking skills and respond to them as art.

UNATEGO CENTRAL SCHOOL
NEW EMPLOYEE APPOINTMENT FORM

NAME: Devon Scherhauser

POSITION: MS Special Education Teacher

REPLACES: Autumn Draper

EFFECTIVE DATE: 9/1/24

EDUCATION LEVEL: Master's

YEARS OF EXPERIENCE: 0

SALARY: STEP 1 LEVEL Master's \$ _____

CERTIFICATION: Pending - M.S. Special Educ. K-6

COLLEGE: SUNY Plattsburgh

REFERENCES CONTACTED:

1. Bethany Webb
2. Kayli Lawton

COMMENTS: _____

KP James
ADMINISTRATOR SIGNATURE

6/7/24
DATE