





AGENDA ITEM

Meeting Date: 11/16/2022 - 5:30 PM
Category: SCHOOL FACILITIES MANAGEMENT
Type: Action
Subject: 15.5 Assignment of Pre-Construction Management Services on Multiple Capital Projects to Savin Engineers, P.C. under Contract No. 2022-0600 in an amount not to exceed \$150,000.00

District Goals:

Enclosure:

File Attachment:

-  Savin Pre-Con Project List 10-21-22.pdf
-  RES 15.23 MARCH 16 2022.pdf
-  Savin Proposal 10-6-2022.pdf
-  Savin Summary of Active Projects.pdf

Rationale: This resolution is to assign Savin Engineers Pre-Construction Management Services as per their response to RFQ453 on 29 capital projects that are at various stages of design with a total value of approximately \$115 million.

Savin will be assisting School Facilities in performing constructability reviews and cost estimates to limit change orders and delays by ensuring that all aspects of scope of work are fully covered, making recommendations for materials and equipment to limit long lead problems and assist in planning, scheduling and preparing bids to meet construction milestones. This is to be done on an as needed basis at the direction of the department. Payment is based on the terms and conditions in Contract 2022-0660. The projects and the associated funding are listed on the attached spreadsheet.

Funding: See attached "Savin Pre-Con Project List" spreadsheet

Sponsored By: John P. Carr
Executive Director
School Facilities Management

Resolution Ladies and Gentlemen:

WHEREAS: under Resolution 15.23 at the stated meeting on March 16, 2022, the Board of Education authorized the award of an "On-Call" Professional Construction Management Services contract to Savin Engineers, P.C. in response to District RFQ453 for an amount not to exceed \$1 million, and

WHEREAS: the response by Savin Engineers to request for proposal by the Facilities Department to provide pre-construction management services to the above capital projects was deemed most advantageous to the District at a cost not to exceed \$150,000.00.

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to assign Savin Engineers, P.C., 3 Campus Drive, Pleasantville, NY 10570, to the task of providing "On-Call" Professional Pre-Construction Management Services for Multiple Capital Projects at a cost not to exceed \$150,000.00.

Approvals:

Recommended By:

Signed By:



John Carr - Executive Director

Signed By:



Tom Collich - Purchasing Director

Signed By:



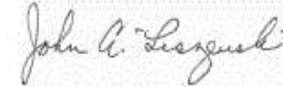
Finance Department - Finance Reviewer

Signed By:



Elizabeth Janocha - Deputy Commissioner

Signed By:



John Liszewski - Commissioner

Signed By:



Matthew Gallagher - Corporation Counsel

Signed By:



Dr. Edwin M. Quezada - Superintendent of Schools

Vote Results:

Original Motion

Member **Lawrence Sykes** Moved, Member **Dr. John Castanaro** seconded to approve the **Original** motion 'Ladies and Gentlemen:

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WHEREAS: the response by Savin Engineers to request for proposal by the Facilities Department to provide pre-construction management services to the above capital projects was deemed most advantageous to the District at a cost not to exceed \$150,000.00.

NOW THEREFORE BE IT RESOLVED: That the Superintendent of Schools is hereby authorized to assign Savin Engineers, P.C., 3 Campus Drive, Pleasantville, NY 10570, to the task of providing "On-Call" Professional Pre-Construction Management Services for Multiple Capital Projects at a cost not to exceed \$150,000.00.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **5** Nay: **0**. The motion **Carried 5 - 0**

Lawrence Sykes	Yes
Rosemarie Linton	Yes
Sheila Greenwald	Yes
Rev. Steve Lopez	Yes
Dr. John Castanaro	Yes

ITEM	CIP #	TARGET BUILD YEAR	FACILITY	DESCRIPTION	PROJECT COST	A/E	STATUS	ANTICIPATED FEE	FUNDING
1	10875	2023	MLKING	GARAGE REBUILD (HEAT PLANT, ROOF, WINDOWS & INTERIORS PART 1	\$ 375,000	E&R	PERMITTED	\$ 3,600.00	B5533CP110875.B22C02.B2040A1620 LCBF
2	10914	2023	CHAVEZ	GROUND WATER MITIGATION UTILITY ROOMS, NEW GYM FLOOR	\$ 2,250,000	F&D	DESIGN	\$ 4,500.00	B5540CP110914.B21C01.B2040A1620 LCBF
3	10948	2023	OBAMA	HI TECH SECURITY	\$ 1,000,000	F&D	DESIGN	\$ 3,600.00	B5741CP110948.B22C02.B2040A1620 LCBF
4	10949	2023	GORTON	HI TECH SECURITY	\$ 1,000,000	F&D	DESIGN	\$ 3,600.00	B5752CP110949.B22C02.B2040A1620 LCBF
5	10950	2023	LINCOLN	HI TECH SECURITY	\$ 1,000,000	F&D	DESIGN	\$ 3,600.00	B5751CP110950.B22C02.B2040A1620 LCBF
6	10951	2023	YMA	HI TECH SECURITY	\$ 1,000,000	F&D	DESIGN	\$ 3,600.00	B5611CP110951.B22C02.B2040A1620 LCBF
7	10875	2024	MLKING	HEAT PLANT, ROOF, WINDOWS & INTERIORS PART 2	\$ 9,000,000	E&R	PERMITTED	\$ 8,000.00	B5533CP110875.B22C02.B2040A1620 LCBF
8	10876	2024	SCHOOL 32	WINDOWS, SECURITY, SITE, HVAC, ELECTRIC INTERIORS PART 1	\$ 7,000,000	F&D	DESIGN	\$ 4,500.00	B5532CP110876.B19C02.B2040A1620 BAN
9	10890	2024	YMHS	HVAC UPGRADES	\$ 3,500,000	LIRO	DESIGN	\$ 4,500.00	B5742CP110890.B22C02.B2040A1620 LCBF
10	10907	2024	SCHOOL 21	HEAT PLANT, UPGRADES TO HVAC SYSTEM AND DIGITAL HVAC CONTROLS.	\$ 7,000,000	BGA	PERMITTED	\$ 8,000.00	B5521CP110907.B22C02.B2040A1620 LCBF
11	10908	2024	SCHOOL 26	HVAC UPGRADES COVID RESPONSE	\$ 2,100,000	BGA	PERMITTED	\$ 4,500.00	B5526CP110908.B22C02.B2040A1620 LCBF
12	10928	2024	SCHOOL 21	NEW WINDOWS, PLAYGROUND, SITE WORK, DRAINAGE & SIDEWALKS.	\$ 6,000,000	MEMASI	DESIGN	\$ 6,000.00	B5521CP110928.B22C02.B2040A1620 LCBF
13	10930	2024	LINCOLN	SITE WORK, ATHLETICS TRACK & FIELD, PARKING LOTS, DRAINAGE	\$ 8,000,000	H2M	DESIGN	\$ 8,000.00	B5751CP110930.B22C02.B2040A1620 LCBF
14	10946	2024	YMHS	UST REPLACEMENT	\$ 2,500,000	H2M	DESIGN	\$ 6,000.00	B5742CP110946.B22C02.B2040A1620 LCBF
15	10808	2025	GIBRAN	13 CLASSROOM ADDITION	\$ 20,000,000	KG&D	PERMITTED	\$ 12,000.00	B5528CP110808.B22C02.B2040A1620 LCBF
16	10876	2025	SCHOOL 32	WINDOWS, SECURITY, SITE, HVAC, ELECTRIC INTERIORS PART 2	\$ 6,000,000	F&D	DESIGN	\$ 6,000.00	B5532CP110876.B19C02.B2040A1620 BAN
17	10935	2025	DODSON	WINDOWS 3 KG&D	\$ 9,750,000	KG&D	DESIGN	\$ 6,000.00	B5547CP110935.B22C02.B2040A1620 LCBF
18	10936	2025	SAUNDERS	WINDOWS 3 KG&D	\$ 1,100,000	KG&D	DESIGN	\$ 3,600.00	B5764CP110936.B22C02.B2040A1620 LCBF
19	10937	2025	CROSS HILL	WINDOWS 1 MEMASI	\$ 4,300,000	MEMASI	DESIGN	\$ 4,500.00	B5534CP110937.B22C02.B2040A1620 LCBF
20	10938	2025	YMA 11	WINDOWS 1 MEMASI	\$ 1,200,000	MEMASI	DESIGN	\$ 3,600.00	B5511CP110938.B22C02.B2040A1620 LCBF
21	10939	2025	PEARLS	WINDOWS 1 MEMASI	\$ 1,750,000	MEMASI	DESIGN	\$ 3,700.00	B5546CP110939.B22C02.B2040A1620 LCBF
22	10940	2025	SCHOOL 9	WINDOWS 2 F&D	\$ 1,850,000	F&D	DESIGN	\$ 3,600.00	B5509CP110940.B22C02.B2040A1620 LCBF
23	10941	2025	FERMI	WINDOWS 2 F&D	\$ 4,500,000	F&D	DESIGN	\$ 4,500.00	B5545CP110941.B22C02.B2040A1620 LCBF
24	10942	2025	GORTON	WINDOWS 2 F&D	\$ 3,350,000	F&D	DESIGN	\$ 4,500.00	B5752CP110942.B22C02.B2040A1620 LCBF
25	10953	2023	SCHOOL 27	PLAYGROUNDS, PA, FIRE ALARM AND SELECT COORIDOR CEILINGS & LIGHTS	\$ 1,150,000	F&D	DESIGN	\$ 4,500.00	B5527CP110953.B22C02.B2040A1620 LCBF
26	10954	2023	GIBRAN	PLAYGROUNDS & FIRE ALARM UPGRADES	\$ 1,315,000	F&D	DESIGN	\$ 4,500.00	B5528CP110954.B22C02.B2040A1620 LCBF
27	10955	2023	SCHOOL 29	PLAYGROUNDS AND FIRE ALARM	\$ 1,450,000	F&D	DESIGN	\$ 4,500.00	B5529CP110955.B22C02.B2040A1620 LCBF
28	10956	2023	SCHOOL 15	PLAYGROUNDS AND GYMNASIUM UPGRADES	\$ 1,000,000	F&D	DESIGN	\$ 4,500.00	B5515CP110956.B22C02.B2040A1620 LCBF
29	10957	2023	SCHOOL 30	PLAYGROUNDS, ROOF, FIRE ALARM, PA, NEW OFFICES & GYMNASIUM UPGRADES	\$ 5,200,000	F&D	DESIGN	\$ 8,000.00	B5530CP110957.B22C02.B2040A1620 LCBF
TOTAL					\$ 115,640,000			\$ 150,000	