# SOUTH LEWIS CENTRAL SCHOOLS

**Mr. Douglas Premo, Superintendent** 4264 East Road Turin, N.Y. 13473 315-348-2500, Fax 315-348-2510

To: Mr. Doug Premo From: Michael Hanno Date: September 28, 2017

Re: Discard of 2006 Ford Taurus and 1975 International Wrecker

Doug,

I would like to recommend to the South Lewis Board of Education that we discard both of these vehicles.

The 2006 Ford Taurus is showing signs of rust through. The floor boards in the front and the back seats are almost ready to fall through. The car is currently being used for short runs by staff only. It currently has 165,000 miles.

The 1975 International Loadstar Wrecker has not been used in approximately 3 years. With the use of the Ford pickup with the sander on it or another bus we have been able to extract any bus that has become stuck.

Please feel free to contact me with any questions you may have.

Thank You

Michael Hanno

10/17 Pet

# SENIOR TRIP 2018 - Boston, Massachusettes

Dates: May  $10^{th} - 12^{th}$ 

Cost: \$600.00

If you intend to go on the trip, then you must reserve your spot now!

A \$200.00 nonrefundable cash/check deposit is due to Mr. or Mrs.

Brown by December 1<sup>st</sup>, 2017.

(Checks should be made out to South Lewis Class of 2018.)

# **Tentative Itinerary**

The activities & times might change depending on the 2018 schedules!

Thursday, May 10<sup>th</sup>:

7:30am Leave for Boston, Massacusettes aboard deluxe motor coach with a stop

for lunch (302 miles, approximately 5 ½ hours of driving time)

2:30pm Hotel Check-in/Free time 6:30pm Board DJ/Dinner Cruise 10:00pm Ship returns to shore

11:00pm 6 hours of private floor security

Friday, May 11<sup>th</sup>:

7:30am Breakfast

10:00am New England Aquarium/Quincy Market

11:30pm Lunch

5:00pm Dinner at the Hard Rock Cafe 7:00pm Doors open for Blue Man Group

10:00pm Return to Hotel

11:00pm 6 Hours of private floor security

Saturday, May 12<sup>th</sup>:

7:00am Breakfast/Hotel Check out

8:00am Leave for Six Flags America (Dinner provided)

3:30pm Leave for home

10:00pm Approximate return to school

### **Payment Schedule**

December 1<sup>st</sup>, 2017 - \$200.00 cash/check nonrefundable deposit

Parent/student signature paper completed

January 12<sup>th</sup>, 2018 - \$400.00 in account March 16<sup>th</sup>, 2018 - \$600.00 in account

<sup>\*\*</sup>Spending Money: You are responsible for 4 meals/snacks. In addition, you might want shopping money.



October 10, 2017

Mr. Douglas Premo Superintendent of Schools South Lewis Central School District 4264 East Road Turin, NY 13473

RE: 2017 Capital Outlay Project

SED Control No.: 23-11-01-04-0-013-017

SEI Project No. 17-3012

### Dear Doug:

The District received bids for the above referenced project on October 3, 2017. A Tabulation of Blds is attached. We are pleased to note that the apparent low bids are within the project budget. Having reviewed the Bid Forms, we present the following apparent low bidder for the construction trade.

### 1. APPARENT LOW BIDDER

General Work
Continental Construction, LLC.
2125 State Highway 812
Gouverneur, New York 13642

Base Bid:

\$81,000.00



### 2. CONTRACT AWARD

The budget is adequate for the award of Base Bid. SEI Design Group suggests the District consider award of contracts as follows:

## General Work

Continental Construction, LLC.

2125 State Highway 812 Gouverneur, New York 13642

Base Bid:

\$81,000.00

# 3. BUDGET STATUS COSTS (Construction and Incidentals)

Capital Outlay Budget	\$100,000,00
Total Suggested Contract Awards	(\$81,000.00)
Construction Contingency	(\$4,000.00)
Incidental Budget	(\$15,000.00)

### TOTAL UNENCUMBERED BALANCE

\$0

Based upon the Information above, we suggest that the District award the Contract to the apparent low bidder. We hope that this information will assist the Board in making an award for this work. Please let us know if you have any questions, or require additional clarification.

Sincerely,

Michael J. Ebertz, AIA Senior Principal

CC; File

Enclosed: Bid Tabulation

Project: South Lewis - Outlay 2017 Client: South Lewis CSD SEI Project #: 17-3012 Contract: General Work Contract



# **BID TABULATION SHEET**

Date: 10.3.2017

		Yes				
	Contractor	Base Bid	Total w/Alternates	Non- Collusive	Certified WICKS For	WICKS For
1	1 Bacon & Seiler	\$ 89,945.00	\$89,945.00	×	×	×
2	2 Continental Construction	\$ 81,000.00	\$81,000.00	×	×	×
e e	3 Black Horse Group	\$ 126,526.00	\$126,526.00	×	×	×
4	4 Kestrel Construction Services	\$ 94,400.00	\$94,400.00	×	×	×
ın			\$0.00			
9			\$0.00			
7			\$0.00			
ŌŪ			\$0.00			
6			\$0.00			