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City of Syracuse

Suzanne Slack
Chief Financial Officer
Syracuse City School District

JSCB

Joint Schools Construction Board

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Agenda

Thursday, May 24, 2012
8:30 a.m. (Syra-Stat room)

1. Acceptance of the May 3, 2012 minutes.
2. Report of the Secretary
3. Report of the Program Manager
4. Report of the MWBE Compliance Firm (Landon & Rian)
5. Resolution No. 111-2012 to authorize Gilbane Payment #54 in the amount of \$303,310.34
6. Resolution No. 112-2012 to authorize Spina Collins Scoville (Fowler) Payment #28 in the amount of \$30,490.41
7. Resolution No. 113-2012 to authorize payment to FAHS Construction Group (Fowler GC) payment #12 in the amount of \$753,711.00
8. Resolution No. 114-2012 to authorize payment to M.A. Ferraiulo Plbg. & Htg. Inc.(Fowler PC) payment #12 in the amount of \$161,902.14
9. Resolution No. 115-2012 to authorize payment to Siracusa Mechanical Inc. (Fowler MC) payment #10 in the amount of \$402,463.85
10. Resolution No. 116-2012 to authorize payment to Weydman Electric Inc. (Fowler EC) payment #12 in the amount of \$96,870.55



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11. Resolution No. 117-2012 to authorize payment to Ridley Electric Co. (Fowler TC) payment #6 in the amount of \$109,982.00
12. Resolution No. 118-2012 to authorize payment to SEI Design Group (ITC) (payment #27) in the amount of \$38,538.65
13. Resolution No. 119-2012 to authorize payment to Christa Construction, LLC (ITC GC) payment #10 in the amount of \$448,673.46
14. Resolution No. 120-2012 to authorize payment to Joy Process Mechanical (ITC PC) payment #10 in the amount of \$50,936.15
15. Resolution No. 121-2012 to authorize payment to Joy Process Mechanical (ITC MC) payment #10 in the amount of \$262,803.25
16. Resolution No. 122-2012 to authorize payment to Patricia Electric (ITC EC) payment #10 in the amount of \$149,163.30
17. Resolution No. 123-2012 to authorize payment to Huen New York Inc. (ITC TC) payment #10 in the amount of \$741,434.15
18. Resolution No. 124-2012 to authorize payment to RSA architects (Weeks) Payment #8 in the amount of \$33,838.76
19. Resolution No. 125-2012 to authorize payment # 7 to FAHS Construction Group (Weeks GC) in the amount of \$1,176,632,20
20. Resolution No. 126-2012 to authorize payment #7 to J&A Mechanical Contractors (Weeks MC) in the amount of \$267,721.40
21. Resolution No. 127-2012 to authorize payment #7 to Knapp Electric Inc. (Weeks EC) in the amount of \$171,786.17
22. Resolution No. 128-2012 to authorize payment #6 to Huen New York, Inc. (Weeks TC) in the amount of \$12,872.50

23. Resolution No. 129-2012 to authorize payment to SEI Design Group (HWS) (payment #17) in the amount of \$153,613.79
24. Resolution No. 130-2012 to authorize payment to Churchill Environmental Inc. (ITC) Payment #6 in the amount of \$282.50
25. Resolution No. 131-2012 to amend Resolution #27-2012 to authorize additional funds for CME Associates Inc for special testing and inspection services in the amount of \$85,000.00 for a revised not to exceed amount of \$283,150.00.
26. Resolution No. 132-2012 to authorize payment to CME Associates, Inc. (ITC) payment #8 in the amount of \$22,217.00
27. Resolution No. 133-2012 to authorize payment to CME Associates, Inc. (Fowler) payment #11 in the amount of \$11,893.00
28. Resolution No. 134-2012 to authorize payment to CME Associates, Inc. (Weeks) payment #5 in the amount of \$2,053.00
29. Resolution No. 135-2012 to authorize payment #6 to Landon & Rian Enterprises (MWBE compliance) in the amount of \$18,675.00
30. Resolution No. 136-2012 to authorize payment to National Grid (ITC gas line relocation) in the amount of \$2,844.70
31. Resolution No. 137-2012 to amend Resolution No. 88-2011 to increase authorization to Time Warner Cable by \$447.89 for a total not to exceed payment of \$75,166.02 to relocate their facilities relative to the Institute of Technology at Central High School.
32. Resolution No. 138-2012 to authorize payment to Time Warner Cable (ITC cable line relocation) in the amount of \$75,166.02

33. Resolution No. 139-2012 amending Resolution No. 20-2011 FAHS Construction Group, GC Contract at Fowler High School to increase contingency from \$1,719,000 to \$2,094,000 (increase of \$375,000) and increase total contract not to exceed amount from \$18,909,000 to \$19,284,000.
34. Resolution No. 140-2012 amending Resolution No. 21-2011 Ferraulo Plumbing and Heating, Inc., Plumbing Contractor at Fowler High School to decrease contingency from \$250,300 to \$200,300 (decrease of \$50,000), and decrease total contract not to exceed amount from \$2,753,300 to \$2,703,300.
35. Resolution No.141-2012 amending Resolution No. 24-2011 Siracusa Mechanical, Inc., HVAC Contractor at Fowler High School to decrease contingency from \$784,297 to \$459,297 (decrease of \$325,000), and decrease total contract not to exceed amount from \$8,627,262 to \$8,302,262.
36. Resolution No. 142-2012 amending Resolution No. 44-2011 Christa Construction LLC, General Contractor at Institute of Technology at Syracuse Central to decrease contingency from \$746,025 to \$706,025 (decrease of \$40,000), and decrease total contract not to exceed amount from \$11,693,025 to \$11,653,025.
37. Resolution No. 143-2012 amending Resolution No. 47-2011 Patricia Electric, Inc., Electrical Contractor at Institute of Technology at Syracuse Central to decrease contingency from \$78,675 to \$33,675 (decrease of \$45,000), and decrease total contract not to exceed amount from \$2,127,675 to \$2,082,675.
38. Resolution No. 144-2012 amending Resolution No. 48-2011 Edward Joy Company d/b/a Joy Process Mechanical, HVAC Contract at Institute of Technology at Syracuse Central to increase contingency from \$164,850 to \$249,850 (increase of \$85,000), and increase total contract not to exceed amount from \$3,362,850 to \$3,447,850.

39. Resolution No 145-2012 amending Resolution No. 91-2011 FAHS Construction Group, General Contractor at Dr. Weeks Elementary School to decrease contingency from \$724,125 to \$274,125 (decrease of \$450,000), and decrease total contract not to exceed amount from \$11,379,125 to \$10,929,125.
40. Resolution No. 146-2012 amending Resolution No. 107-2011 Thurston Dudek, LLC, Plumbing Contractor at Dr. Weeks Elementary School to increase contingency from \$60,175 to \$160,175 (increase of \$100,000), and increase total contract not to exceed amount from \$1,529,175 to \$1,629,175.
41. Resolution No. 147-2012 amending Resolution No. 108-2011 J&A Mechanical Contractors Inc., HVAC Contractor at Dr. Weeks Elementary School to increase contingency from \$178,140 to \$528,140 (increase of \$350,000), and increase total contract not to exceed amount from \$3,553,340 to \$3,903,340.