

**Harrison Central School District
Minutes of the Board of Education
April 29, 2020**

The Regular Business Meeting was called to order at 7:12 PM by Kelly Mulvoy Mangan.
Motion: Wolverton Second: Di Lorenzo Carried: 5 to 0

PRESENT

Kelly Mulvoy Mangan, Lindy Wolverton, Dennis Di Lorenzo, Kelly Kozak, Robert C. Sullivan, Jr., Louis N. Wool, Ed.D., Superintendent of Schools, Barbara Teevan, District Clerk.

ABSENT

Noreen Lucey, Placido Dino Puccio

ALSO PRESENT

Michael Greenfield, Brian Ladewig, Ed.D., Robert Salierno

BE IT RESOLVED that, the Board hereby recess into executive session at 7:13 PM for the following purposes: to discuss administrator, teacher and CSEA contractual and personnel matters.

Motion: Wolverton Second: Di Lorenzo Carried: 5 to 0

The Regular Business Meeting was called to order at 9:28 PM by Kelly Mulvoy Mangan.
Motion: Wolverton Second: Kozak Carried: 6 to 0

PRESENT

Kelly Mulvoy Mangan, Lindy Wolverton, Dennis Di Lorenzo, Kelly Kozak, Noreen Lucey, Robert C. Sullivan, Jr., Louis N. Wool, Ed.D., Superintendent of Schools, Barbara Teevan, District Clerk. Placido Dino Puccio was present beginning 9:35 PM.

ALSO PRESENT

Michael Greenfield, Brian Ladewig, Ed.D., Robert Salierno

PLEDGE OF ALLEGIANCE

ACCEPTANCE OF MINUTES

April 15, 2020

April 21, 2020

Motion: Di Lorenzo Second: Wolverton Carried: 6 to 0

PRESIDENT'S UPDATE

SUPERINTENDENT'S REPORT

PERSONNEL REPORT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves Items IA-IC of the Personnel Report.

Motion: Di Lorenzo Second: Puccio Carried: 7 to 0

ADMINISTRATIVE REPORT

APPROVAL OF SETTLEMENT AGREEMENT

BE IT RESOLVED that the Board of Education approve the terms of the Release and Settlement Agreement involving Student Number 04292020, a copy of which shall be incorporated by reference in the minutes of this meeting; and

BE IT FURTHER RESOLVED that the Superintendent of Schools be and hereby is authorized to execute such Release and Settlement Agreement on behalf of the District.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

APPROVAL OF THE REVISED 2019-20 EARLY INCENTIVE MEMORANDUM OF AGREEMENT BETWEEN THE DISTRICT AND THE HARRISON ASSOCIATION OF TEACHERS

BE IT RESOLVED that the Board of Education hereby approves the revised 2019-20 Early Retirement Incentive Memorandum of Agreement between the District and the Harrison Association of Teachers. A copy of said Memorandum of Agreement, as presented to the Board at this meeting, shall be incorporated by reference within the minutes of this meeting.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

APPROVAL OF THE MEMORANDUM OF AGREEMENT BETWEEN THE DISTRICT AND THE HARRISON ADMINISTRATORS ASSOCIATION

BE IT RESOLVED that the Board of Education hereby approves the Memorandum of Agreement between the District and the Harrison Administrators Association for a successor collective bargaining agreement, effective July 1, 2020, to June 30, 2024. A copy of said Memorandum of Agreement, as presented to the Board at this meeting, shall be incorporated by reference within the minutes of this meeting.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

APPROVAL OF CSE/CPSE MINUTES

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE minutes for the following case numbers: 3600065, 3100064, 3300139, 900125.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

APPROVAL OF CSE/CPSE RECOMMENDATIONS

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE recommendations for the following case numbers: 3700057, 900919, 900914, 900307, 3900066, 900916, 3900060, 900917, 3900061, 900308, 900309, 3900057.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

APPROVAL OF CSE/CPSE ANNUAL REVIEW

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE annual reviews for the following case number: 900099, 3900051, 900064, 900028, 3900063, 3600004, 3400043, 3100002, 900130, 3300102, 900112, 900088, 80004, 80031, 3600050, 3800058, 900180, 900166, 900276, 900176, 900157, 900174.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

FINANCE REPORT

2019/20 APPROPRIATION TRANSFERS (Attachment #1)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2019/20 appropriation transfers as submitted.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

TREASURER'S REPORT: MARCH 2020 (Attachment #2)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the Treasurer's report for the month of March 2020.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

CONTRACT FOR HEALTH SERVICES: GREENBURGH CENTRAL SCHOOL DISTRICT NO. 7

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2019/20 contract with the Greenburgh Central School District No. 7 for health services provided to 29 resident students at a cost of \$34,550.31.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

CONTRACT FOR SPECIAL EDUCATION SERVICES: NEW YORK SCHOOL FOR THE DEAF

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves a contract with New York School for the Deaf for special education services provided to a resident student for the 2019/20 school year.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

BID AWARD: RFB #19/20-33c: ROOF ALTERATIONS AT LOUIS M. KLEIN MIDDLE SCHOOL (Attachment #3)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, and with the recommendation of Arris Contracting Co., Construction Manager, and H2M Architects + Engineers, the Board of Education awards the contract for RFB #19/20-33c: Roof Additions and Alterations at LMK Middle School, Contract G – General Construction Work to the lowest responsive and responsible bidder, Armor-Tite Construction Corp., Port Chester, NY @ a total cost of \$1,265,000.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

BID AWARD: RFB #19/20-34c: ADDITIONS AND ALTERATIONS AT HARRISON HIGH SCHOOL (Attachment #4)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, and with the recommendation of Arris Contracting Co., Construction Manager, and H2M Architects + Engineers, the Board of Education awards the contract for RFB #19/20-34c: Additions and Alterations at Harrison High School, Contract G – General Construction Work to the lowest responsive and responsible bidder, Jennings Co., Inc., Harrison, NY @ a total cost of \$773,000.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

DISPOSAL OF EQUIPMENT

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the disposal of thirteen (13) obsolete and unusable cafeteria tables currently located at S.J. Preston School.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

APPROVAL OF CONTRACTS TO PROVIDE PASS-THROUGH FUNDS FOR SPECIAL EDUCATION SERVICES

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves district contracts with the following agencies to provide pass-through funds for special education services under the 2019-2020 Federal IDEA 611 and 619 grants:

- Alcott School
- Bilinguals Inc./Child & Parents Services
- Center for Discovery
- Easter Seals/Project Explore

- Fred S. Keller School
- Green Chimneys School
- HTA of New York
- JCC of Mid-Westchester (Toward Tomorrow)
- John A. Coleman School
- Julia Dyckman/Andrus Memorial, Inc.
- Mountain Lake Academy
- Programs for Little Learners, LLC
- Summit School (Upper Nyack)
- Westchester ABC-The Children's School for Early Development
- Westchester County Department of Health

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

APPROVAL OF AGREEMENT WITH FIRST STUDENT REGARDING PAYMENT DURING SCHOOL CLOSURE

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves an Agreement with First Student regarding payment during the mandated school closure, as presented to the Board at this meeting, and authorizes the Superintendent of Schools to execute the Agreement on behalf of the District. A copy of the agreement is incorporated by reference within the minutes of this meeting.

Motion: Di Lorenzo

Second: Puccio

Carried: 7 to 0

The business meeting was adjourned at 9:52 PM.

Motion: Sullivan

Second: Lucey

Carried: 7 to 0

Respectfully submitted,


Barbara L. Teevan

2019-20 BUDGET TRANSFERS
APRIL 29, 2020

REVISED

ACCOUNT		DESCRIPTION		Reason For Transfer	
FROM	TO				
A2110.403.09.0001		Teacher Conf. HHS	(470.00)	N.K.;C.K	
	A2070.490.09.0000	Boces Svcs	470.00		
A2250.470.22.0900		Public School Tuition	(5,000.00)	To transfer funds for NY School for the Deaf as needed	
	A2250.470.22.0000	Private School Tuition	5,000.00		
A1310.160.08.0000		Business Off. Sal.	(1,600.00)		
	A1325.160.08.0000	Treasurer Sal.	1,600.00		
A1620.470.09.0000		Profess. Svcs.	(2,500.00)		
	A1620.469.09.0000	COVID 19 Costs	2,500.00		
A2110.120.02.0000		Instr. Sal. LMK	(25,000.00)	To transfer funds for sixth assignment work at LMK	
A2110.132.01.0000		Instr. Sal. HHS	(20,000.00)		
	A2110.132.02.0009	Instrt. Sal. Addtl. Hrs. LMK	45,000.00		
A2110.120.04.0000		Instr. Sal. PAR	(32,000.00)	To transfer funds for return of LOA	
A2110.120.05.0000		Instr. Sal. PUR	(30,000.00)		
	A2250.150.04.0000	Instr. Sal. Sped PAR	62,000.00		
A9060.860.09.0000		Health Ins.	(38,000.00)	To transfer funds for higher than expected health waivers	
A9030.800.09.0000		Social Security	(25,000.00)		
A9901.950.00.0000		Health Ins. Waiver	63,000.00		
	A9901.960.00.0000	Inter-Fund Special Aid	(2.00)		
		Debt Svcs.	2.00		
A2110.200.09.0009		Equip. DW	(22,000.00)	To purchase sanitizers DW	
	A1620.200.08.0000	Equip. B & G	22,000.00		
A1910.424.09.0000		Insurance	(3,500.00)		
	A1950.400.09.0000	Assessments	3,500.00		
A1420.401.08.0000		Legal Contractual	(10,000.00)	To transfer additional funds for legal notices	
	A1345.400.08.0000	Contractual Services	10,000.00		
CAPITAL - BOND					
H1770.200.05.1620		F & E PUR Partial Window	(9,740.00)	To transfer bond funds to High School Mian Entrance	
H1770.201.05.1620		Constr. Mgr.	(36,443.00)	project to reflect funding needs as per bid	
H1770.240.05.1620		Contr. Svcs.	(8,858.00)		
H1770.243.05.1620		Insruance	(2,391.00)		
H1770.244.05.1620		Legal Svcs.	(1,195.00)		
H1770.245.05.1620		Architects	(38,968.00)		
H1770.293.05.1620		Gen. Constr.	(104,763.00)		
	H1755.293.01.1620	Gen. Constr. HS Main Entrance	202,358.00		
H1771.298.06.1620		Utilites - PRES Gas Header	(43,208.00)	To transfer bond funds to adjust fees based on revised	

Attachment #1

H1770.293.05.1620		Gen. Constr. PUR Windows	(15,792.00)	project costs
	H1761.201.03.1620	Constr. Mgr. HAS Addtn.	28,000.00	
	H1762.201.03.1620	Constr. Mgr. HAS Alt.	23,000.00	
	H1765.201.04.1620	Constr. Mgr. PAR Addtn.	8,000.00	

Approved at BOE Meeting _____

Entered By _____

Entry Number _____

**HARRISON CENTRAL SCHOOL DISTRICT
TREASURER'S REPORT
MARCH 2020**

GENERAL FUND**J.P. MORGAN CHASE - CHECKING**

Opening Balance 3/01/20			\$1,723,051.53
Receipts:	Interest Earnings	\$149.45	
	Misc. Revenues	\$89,686.74	
	State/Federal Aid	\$1,369,781.19	
	Transfer from Other Funds/Accounts	\$11,800,000.00	\$13,259,617.38
Disbursements:	Transfer to Other Funds/Accounts	(\$9,370,142.41)	
	Transfer - SWSCHP	(\$2,358,873.67)	
	Transfer to Debt Service	(\$1,401,678.41)	
	Transfer - NY Power Authority	(\$36,880.04)	(\$13,167,574.53)
Closing Balance 3/31/20			<u>\$1,815,094.38</u>

J.P.MORGAN CHASE - CHECKING

Opening Balance 3/01/20			\$1,104,893.54
Receipts:	Real Property Tax Revenues		\$4,018,063.97
Disbursements:	Transfer to Other Funds/Accounts		(\$2,400,000.00)
Closing Balance 3/31/20			<u>\$2,722,957.51</u>

CUSTOMERS BANK - MONEY MARKET

Opening Balance 3/01/20			\$37,971,087.47
Receipts:	Interest Earnings		\$24,635.92
Disbursements:	Transfer to Other Funds/Accounts		(\$9,400,000.00)
Closing Balance 3/31/20			<u>\$28,595,723.39</u>

WEBSTER BANK - MONEY MARKET

Opening Balance 3/01/20			\$13,946,038.26
Receipts:	Interest Earnings		\$16,003.65
Closing Balance 3/31/20			<u>\$13,962,041.91</u>

SIGNATURE BANK

Opening Balance 3/01/20			\$22,610,701.11
Receipts:	Interest Earnings		\$26,993.54
Closing Balance 3/31/20			<u>\$22,637,694.65</u>

CAPITAL FUND

WEBSTER BANK - CAPITAL BOND MONEY MARKET

Opening Balance 3/01/20			\$12,167,411.16
Receipts:	Interest Earnings - Restricted		\$14,172.04
Closing Balance 3/31/20			<u>\$12,181,583.20</u>

WEBSTER BANK - ENERGY PERFORMANCE ESCROW

Opening Balance 3/01/20			\$454,033.29
Receipts:	Interest Earnings - Restricted		\$64.38
Closing Balance 3/31/20			<u>\$454,097.67</u>

SCHOOL LUNCH PROGRAM

J.P.MORGAN CHASE - CHECKING

Opening Balance 3/01/20			\$125,068.72
Receipts:	Interest Earnings	\$11.88	
	Misc. Revenues	\$65,746.25	\$65,758.13
Disbursements:	NYS Sales Tax		(\$1,000.10)
Closing Balance 3/31/20			<u>\$189,826.75</u>

EXPENDABLE TRUST FUND

J.P. MORGAN CHASE - MONEY MARKET

Opening Balance 3/01/20			\$270,563.45
Receipts:	Interest Earnings	\$20.40	
	Misc. Revenues	\$7,039.93	\$7,060.33
Closing Balance 3/31/20			<u>\$277,623.78</u>

PAYROLL ACCOUNT - TRUST & AGENCY

J.P.MORGAN CHASE - CHECKING

Opening Balance 3/01/20			\$12,996.14
Receipts:	Interest Earnings	\$22.56	
	Transfer from Other Funds/Accounts	\$6,328,067.52	\$6,328,090.08
Disbursements:	Payroll expenditures		(\$6,328,254.43)
Closing Balance 3/31/20			<u>\$12,831.79</u>

TRUST & AGENCY FUND

J.P.MORGAN CHASE - CHECKING

Opening Balance 3/01/20			\$29,291.96
Receipts:	Interest Earnings	\$2.94	
	Misc. Revenues	\$17,262.75	\$17,265.69
Closing Balance 3/31/20			<u>\$46,557.65</u>

MULTI FUND ACCOUNT

- (maintains a zero balance - checks are covered as presented)

J.P.MORGAN CHASE - CHECKING

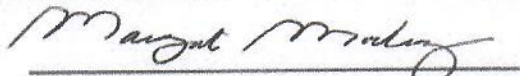
OUTSTANDING CHECKS AT 2/29/2020	\$1,157,571.98
CHECKS ISSUED MARCH 2020	\$2,942,185.85
PAID (CASHED) CHECKS MARCH 2020	(\$3,042,074.89)
OUTSTANDING CHECKS AT 3/31/2020	<u>\$1,057,682.94</u>

RECAP OF CASH BALANCES AT 3/31/20:

General Fund	\$69,733,511.84
General Fund - RESTRICTED	\$12,181,583.20
Capital Fund - RESTRICTED	\$454,097.67
School Lunch Fund	\$189,826.75
Trust & Agency Fund	\$59,389.44
Expendable Trust Fund	\$277,623.78
TOTAL CASH	<u>\$82,896,032.68</u>
Less: Multifund outstanding checks	(\$1,057,682.94)
Book Balance Cash	<u>\$81,838,349.74</u>

MARCH INTEREST EARNINGS - ALL ACCOUNTS	\$82,076.76
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I certify that the above balances are in agreement with the bank reconciliations and the balances are collateralized as required for the month ending March 31, 2020.



Treasurer's Signature

4/21/20
Date

RFB #19/20-33c: ROOF ALTERATIONS AT LMK MIDDLE SCHOOL
CONTRACT G – GENERAL CONSTRUCTION WORK
SED: 66-05-01-06-0-003-039

Bids for RFB #19/20-33c: Roof Additions and Alterations at LMK Middle School, Contract G – General Construction Work were advertised and solicited. Nine (9) responses were received:

	GC TOTAL BASE BID	AWARD
Armor-Tite Construction Corp. Port Chester, NY	\$1,265,000	\$1,265,000
Titan Roofing, Inc. Springfield, MA	\$1,365,800	-
Mak Group, LLC Clifton, NJ	\$1,454,758	-
Alliance Tri-State Construction, Inc. Staten Island, NY	\$1,595,000	-
Sea Breeze General Construction, Inc. Astoria, NY	\$1,671,000	-
Niko K Construction Corp. Flushing, NY	\$1,773,000	-
Marfi Contracting Corp. Brooklyn, NY	\$2,192,000	-
Barrett Roofs, Inc. S. Hackensack, NJ	\$2,220,000	-
Milcon Construction Corp. West Babylon, NY	Bid Withdrawn	-

Recommendation: Based upon the recommendations of Arris Contracting Co. and H2M Architects + Engineers award the contract to the lowest responsive and responsible bidder, Armor-Tite Construction Corp., Port Chester, NY.



Arris Contracting Company, Inc.

189 Smith Street

Poughkeepsie, NY 12601

phone (845) 473-3600 fax (845) 473-1453

www.arriscontracting.com

April 24, 2020

Harrison Central School District
50 Union Avenue
Harrison, NY 10528

Attn: Gene George

Re: Harrison Central School District
Roof Alterations at LMK Middle School
SED # 66-05-01-06-0-003-039

Gentlemen,

All bids for the above referenced project were received and opened on April 2, 2020. The information has been reviewed by Arris Contracting Company, Inc. and H2M Architects + Engineers. A scope review meeting was conducted with the apparent low bidder on April 15, 2020.

First order of business:

1. The General Construction low bid contractor, Milcon Construction Corporation of West Babylon, NY has requested to withdraw their bid due to a mathematical error (see attached letter).

At this time, Arris Contracting Co., Inc. and H2M Architects + Engineers recommend the following actions for the Board of Education's review and approval:

1. Armor-Tite Construction Corp. of Port Chester, NY be awarded General Construction Work - Contract G for the base bid amount of **One Million Two Hundred Sixty-Five Thousand Dollars (\$1,265,000.00)**.

If you have any questions or need additional information, please contact me.

Very Truly Yours,

Chris Hanaburgh
Senior Project Manager

cc: Robert Salierno - HCSD
Lenny Purcell - HCSD
Saverio Belfiore - H2M
Paul Tozzi - ACCI

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April 2, 2020

Arris Contracting Company, Inc.
189 Smith Street
Poughkeepsie, NY 12601

RE: Harrison CSD – Roof Alterations at LMK Middle School
Project No: HCSD1704

Dear Ms. Figueroa-Lobdell,


Due to a mathematical error on our part, we regret to inform you that we wish to withdraw our bid for the Harrison CSD – Roof Alterations at LMK Middle School.

I am deeply sorry for the error, and I would like to apologize for any inconveniences this request may cause you.

If you require any additional information, please do not hesitate to call me.

Thank you for your time.

Sincerely,



Scott J. Miller
President

BID TABULATIONS

Harrison CSD LMK Middle School Roof Alterations

Harrison CSD

ACCI # 01016-4a



BID OPENING: April 2, 2020 2:00pm

	General Construction	Base Bid
		GC
1	Milcon Construction Corporation 142 Dale Street West Babylon, NY 11704	\$981,000.00
2	Armor-Tite Construction Corp. 114 Pearl Street Port Chester, NY 10573	\$1,265,000.00
3	Titan Roofing, Inc. 200 Tapley Street Springfield, MA 01104	\$1,365,800.00
4	Mak Group, LLC 40 Summit Ave. Clifton, NJ 07013	\$1,454,758.00
5	Alliance Tri-State Construction, Inc. 1409 Richmond Ave. Staten Island, NY 10314	\$1,595,000.00
6	Sea Breeze General Construction, Inc. 24-30 47th Street Astoria, NY 11103	\$1,671,000.00
7	Niko K Construction 4567 196th Place Flushing, NY 11358	\$1,773,000.00
8	Marfi Contracting Corp. 826 72nd Street Brooklyn, NY 11228	\$2,192,000.00
9	Barrett Roofs, Inc. 21 Ise Street S. Hackensack, NJ 07606	\$2,220,000.00

Arris Contracting Company Inc.

189 Smith Street, Poughkeepsie, NY 12601 T 845.473.3600

H2M Architects + Engineers
538 Broad Hollow Road, Melville, NY 11747

**RFB #19/20-34c: ADDITIONS AND ALTERATIONS AT HARRISON HIGH SCHOOL
 CONTRACT G – GENERAL CONSTRUCTION WORK
 SED: 66-05-01-06-0-011-044**

Bids for RFB #19/20-34c: Additions and Alterations at Harrison High School, Contract G – General Construction Work, were advertised and solicited. Four (4) responses were received:

	GC TOTAL BASE BID	AWARD
Jennings Co., Inc. Harrison, NY	\$773,000	\$773,000
LeChase Construction Armonk, NY	\$893,600	-
ML, Inc. Passaic, NJ	\$945,000	-
Vinco Builders, LLC Mahopac, NY	\$1,293,000	-

Recommendation: Based upon the recommendations of Arris Contracting Co. and H2M Architects + Engineers award the contract to the lowest responsive and responsible bidder, Jennings Co., Inc., Harrison, NY.



Arris Contracting Company, Inc.

189 Smith Street

Poughkeepsie, NY 12601

phone (845) 473-3600 fax (845) 473-1453

www.arriscontracting.com

April 24, 2020

Harrison Central School District
50 Union Avenue
Harrison, NY 10528

Attn: Gene George

Re: Harrison Central School District
Additions and Alterations at Harrison High School Vestibule
SED # 66-05-01-06-0-011-044

Gentlemen,

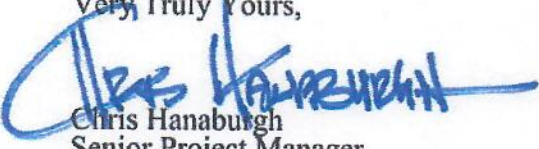
All bids for the above referenced project were received and opened on April 16, 2020. The information has been reviewed by Arris Contracting Company, Inc. and H2M Architects + Engineers. A scope review meeting was conducted with the apparent low bidder on April 23, 2020.

At this time, Arris Contracting Co., Inc. and H2M Architects + Engineers recommend the following actions for the Board of Education's review and approval:

1. Jennings Co., Inc. of Harrison, NY be awarded General Construction Work - Contract G for the base bid amount of **Seven Hundred Seventy-Three Thousand Dollars (\$773,000.00)**.

If you have any questions or need additional information, please contact me.

Very Truly Yours,


Chris Hanaburgh
Senior Project Manager

cc: Robert Salierno - HCSD
Lenny Purcell - HCSD
Saverio Belfiore - H2M
Paul Tozzi - ACCI

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BID TABULATIONS

Harrison CSD High School Vestibule Addition

Harrison CSD

ACCI # 01016-3c

BID OPENING:

April 16, 2020 2:00pm



	General Construction	Base Bid
1	Jennings Co., Inc. 480 Mamaroneck Ave. Harrison, NY 10548	\$773,000.00
2	LeChase Construction 1 Labriola Ct. Armonk, NY 10504	\$893,600.00
3	ML, Inc. 65 South Street Passaic, NJ 07055	\$945,000.00
4	Vinco Builders, LLC 5 Veschi Lane South Mahopac, NY 10541	\$1,293,000.00

Arris Contracting Company Inc.

189 Smith Street, Poughkeepsie, NY 12601 T 845.473.3600

H2M Architects + Engineers
538 Broad Hollow Road, Melville, NY 11747