### LYME-OLD LYME SCHOOLS

# Regional School District #18



#### **Special Board of Education Meeting**

July 16, 2024

Board Present: Jason Kemp, Chair; Scott Brown; Susan Fogliano; Gavin Lodge; Martha Shoemaker Absent by Previous Arrangement: Laura Dean-Frazier; Anna James; Alexander Lowry; Christopher Staab

Administration Present: Ian Neviaser, Superintendent of Schools

Mr. Kemp called the meeting to order at 5:30 p.m. The purpose of the meeting was to approve the Mile Creek School bid results for the electrical equipment package (generator, switch gear and meter socket). Mr. Neviaser explained that there is a long lead time for these purchases; hence, why they put the bid out early. The original estimate for this was \$465,000 and the lowest bid was \$400,000. The Building Committee unanimously approved this at their meeting on July 15.

Mr. Neviaser reviewed the letter of authorization regarding the electrical equipment bids. Based on the bid results and subsequent scope review with the low bidder, Downes Construction Company recommended the subcontract for the bid package be awarded to Custom Electric of Manchester, Connecticut for the contract sum of \$400,000. He assured the Board that this bidder met all the specifications outlined in the bid. The letter of authorization is attached to these minutes for informational purposes.

MOTION: Mr. Lodge made the following motion, which was seconded by Dr. Brown: to approve the letter of authorization as presented and proceed with the purchase.

VOTE: the Board voted unanimously in favor of the motion.

There being no further discussion, the meeting adjourned at 5:45 p.m. upon a motion by Mrs. Shoemaker which was seconded by Mrs. Fogliano.

Respectfully submitted, Martha Shoemaker, Secretary

49 Lyme Street, Old Lyme, Connecticut 06371

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# DOWNES CONSTRUCTION COMPANY

July 15, 2024

Mr. Ian Neviaser

Project:

**REGION 18 MILE CREEK SCHOOL** 

Superintendent of Schools

205 Mile Creek Road Old Lyme, CT

Region 18 Mile Creek School Phase 1

tel: 860.434.7238

neviaseri@region18.org

Re:

Letter of Authorization (LOA)

Phase 1 Bids taken on 7/2/2024

Based on the attached bid results and subsequent scope review with the apparent low bidder(s), Downes Construction Company, LLC recommends the subcontract for the above referenced Bid Package be awarded to:

Bid Package	Subcontractor Name & Address	Contract Sum
26.1 Electrical Equipment Package (FOB Jobsite)	Custom Electric Tom Adamson Ph: 860-643-7110 52 Main Street Manchester, CT	Four Hundred Thousand Dollars and No Cents\$400,000.00

Major notes on recommendation:

- The CD Budget for the Electrical Equipment Package is \$465,770.
- Current lead times for Switchgear is 68 weeks and the Meter Socket has a lead time of 55 weeks, both of
  which currently exceed the proposed schedule by approximately three months which affects the schedule to
  turn over the New Addition. Additional information forthcoming from the Electrical Subcontractor in an effort
  to minimize this impact.

We believe that the above contractor(s) are the lowest responsible qualified bidder for the bid packages listed and request your agreement to issue contracts. This value will be included in our future GMP. By signing this Letter of Authorization Regional School District #18 and the Building Committee is authorizing Downes Construction Company, LLC to commence construction phase services and agrees to compensate Downes Construction Company, LLC for this work as a component of GMP Amendment #1 (Phase 1 Construction and General Conditions) to our contract.

If there are any questions or concerns, please contact me at your earliest convenience.

Sincerely,

Downes Construction Company, LLC

Ben Stoner Project Manager

7/15/22 Copy to: File; Bid Results Below

I house to the Control of the Contro				
I hereby authorize Downes Construction to proceed with construction in accordance with our agreement.				
Agreed by: Regional School District #18	Agreed by:			
La wross				
(Signature)	(Signature)			
Ian Neviaser, Superintenden	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
(Printed name and title)	(Printed name and title			
7/17/24				
(Date)	(Date)			

Please return one (1) signed copy of this letter indicating your approvals of the above

## DATE 7/2/2024

Contractor/Vendor	Base Bid	Apparent Low Bid	Over/(Under)
26.1 Electrical			
DOW NES Estimate	\$ 465,770.00	\$400,000.00	(\$65,770.00)
Custom Electric	\$ 400,000.00		(45-17-19-7)
Ferguson Electric	\$ 472,000.00		-
JE Shea Electric (Rev Bid 11/18/22)	\$ 449,000.00		
W.C. McBride Electrical Contractors, LLC	No Bid		