

FOX CHAPEL AREA SCHOOL AUTHORITY  
Business Meeting Agenda – Staff Development Room  
October 28, 2024  
8:00 AM

- I. CALL TO ORDER
- II. ROLL CALL
- III. PUBLIC COMMENT
- IV. BUSINESS ITEMS UPDATE
  - A. Hartwood Elementary HVAC Project
- V. ACTION ITEMS
  - A. Approval of Minutes:
    - Approval of the August 26, 2024 Authority Business Meeting Minutes
  - B. Approval of October 28, 2024 Disbursements totaling: \$791,311.89
    - Fund 10: \$87.50
    - Fund 31: \$791,224.39
  - C. Recommendation to accept electrical bid for the Hartwood Elementary HVAC Project
  - D. Solicitor's Report
- VI. OTHER BUSINESS
- VII. NEXT MEETING:
  - Monday, November 25, 2024 – 8:00 AM Staff Development Room
- VIII. EXECUTIVE SESSION
- VIII. ADJOURNMENT



October 16, 2024

Dan Breitzkreutz, Director, Ancillary Services  
Fox Chapel Area School District  
611 Field Club Road  
Pittsburgh, PA 15238

**Re: HVAC Upgrades at Hartwood Elementary School  
T&W Project 23003  
Electrical Bid Award Recommendation**

Dear Mr. Breitzkreutz:

Based on our review of the bids received for HVAC Upgrades at Hartwood Elementary School on October 16, 2024, for the Electrical Contract 2<sup>nd</sup> Re-Bid, we make the following recommendation for the award of the contract to execute the work, contingent upon the bidder's successful completion of its respective post-bid documentation.

**Electrical Construction Contract:**

We recommend the award of this contract with Right Electric Inc. in the amount of \$1,875,300.00.

Base Bid:	\$577,700.00
Alternate EC-01:	\$807,700.00
Alternate EC-02:	\$164,400.00
Alternate EC-03:	\$211,100.00
Alternate EC-04:	(\$44,400.00)
Alternate EC-05:	<u>\$158,800.00</u>
<b>Total Contract Amount:</b>	<b>\$1,875,300.00</b>

3270 Babcock Boulevard  
Pittsburgh, PA 15237  
Telephone: 412.630.9416  
Facsimile: 412.630.9425  
Email: [info@thomasandwilliamson.com](mailto:info@thomasandwilliamson.com)

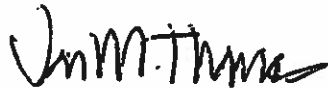
Daniel Breitreutz  
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Below is a list of contract amounts previously awarded for the Hartwood Elementary School Project.

General Construction	Allegheny Construction Group	\$647,250.00
Plumbing Construction	Vrabel Plumbing Company, LLC	\$75,200.00
HVAC Construction	Wayne Crouse Inc.	<u>\$4,520,000.00</u>
<b>Previously Awarded Contracts Plus the Electrical Contract:</b>		<b>\$7,117,750.00</b>

We are pleased to present this bid tabulation for this Work and feel the District has been favorably represented with the receipt of this bid. The bid tabulation sheet lists all of the bids received and is attached with this letter.

Very truly yours,  
Thomas & Williamson



Jon M. Thomas  
President

Cc: Mrs. Carrie Crawford, T&W  
Mr. George McMillan, H.F. Lenz  
Mr. Paul Montagna, H.F. Lenz

Attachment: Bid Tabulation Sheet

3270 Babcock Boulevard  
Pittsburgh, PA 15237  
Telephone: 412.630.9416  
Facsimile: 412.630.9425  
Email: [info@thomasandwilliamson.com](mailto:info@thomasandwilliamson.com)

# Bid Tabulation

HVAC Upgrades at Hartwood Elementary | Fox Chapel Area School District



**Thursday, April 25, 2024**      *Original Bid*  
**Tuesday, May 14, 2024**      *EC Re-Bid*  
**Wednesday, October 16, 2024**      *EC 2nd Re-Bid*

Contract		Low Bidder	Low Bid
General Construction		Allegheny Construction Group	\$647,250.00
Plumbing Construction		Vrabel Plumbing Company, LLC	\$75,200.00
HVAC Construction		Wayne Crouse	\$4,520,000.00
Electrical Construction		Right Electric, Inc.	\$1,875,300.00
<b>Total All Contracts</b>			<b>\$7,117,750</b>

# Bid Tabulation

HVAC Upgrades at Hartwood Elementary | Fox Chapel Area School District

Thursday, April 25, 2024



Purchasing Contract	Bidder Contact Information	Required Documents				Base Bid	Alternates			Total	
		004091 Questionnaire	004613 Bid Security Form	004514 Bidder's Qualification	004518 Non-Collusion Affidavit		GC-01				
<b>GC</b>	<b>Bidder</b>										
	<b>Address</b>	103 Progress Lane Canonshurg, PA 15317			<b>Phone</b>	724-485-8790					
	Stone Mill Group, llc	425	412-221-0500	x	x	x	x	\$884,300	\$97,430		\$984,300
	Allegheny Construction Group	2085 Park Avenue	724-229-0119	x	x	x	x	\$647,250	\$104,090		\$647,250
ManBracey Corporation	Washington, PA 15301										

# Bid Tabulation

HVAC Upgrades at Hartwood Elementary | Fox Chapel Area School District

Thursday, April 25, 2024



Plumbing Contract	Bidder Contact Information	Required Documents				Base Bid	Alternates			Total
		004501	004513	004514	004519					
<b>PC</b>	<b>Bidder</b>	<b>Address</b>				<b>Phone</b>				
	Shibley Plumbing	8037 Rowan Road Chambers, PA 16066	724-778-8890							
	Vrebel Plumbing Company, LLC	13 Dorney Lane Gibbsville, PA 15004	412-882-8226	X	X	\$75,200				\$75,200
	McRandal Company, Inc	701 Freeport Road Pittsburgh, PA 15236	412-820-8396	X	X	\$171,850				\$171,850
	Wayne Crouse	3370 Stanford Street Pittsburgh, PA 15204	412-771-6178							
Marchroney Corporation	2085 Park Avenue Washington, PA 15301	724-228-0118								

# Bid Tabulation

HVAC Upgrades at Hartwood Elementary | Fox Chapel Area School District

Thursday, April 25, 2024



HVAC Contract	Bidder Contact Information	Required Documents				Base Bid	Alternates					Total	
		004501 Questionnaire	004513 Bid Security Form	004514 Bidder's Qualification	004519 Non-Collusion Affidavit		HC-01 Alternate No. HC - 01: Concealed Rectangular Ductwork in Lieu of Spiral Ductwork	HC-02 Alternate No. HC - 02: Cost of Plumbing Scope	HC-03 Alternate No. HC - 03: Controls installed by Chesapeake Controls in lieu of OZ Enterprises.	HC-04 Alternate No. HC - 04: Provide KN boiler in lieu of KN+ boilers.	HC-05 Provide equivalent boilers from alternate manufacturer in lieu of KN+ boiler.		
<b>HC</b>													
<b>Bidder</b>	<b>Address</b>	<b>Phone</b>											
Hranec Corp	783 RIDGE 21 Uniontown, PA 15401 1120 Bridgton Road Pittsburgh, PA 15238	724 437 2211											
R&B Mechanical, Inc	3370 Sabinon Street Pittsburgh, PA 15204	412-655-0147											
Wayne Crouse	2085 Park Avenue Washington, PA 15301	412-771-5176				\$4,570,000	-\$15,570	\$93,800					\$4,520,000
MasBracey Corporation	132 Big Knob Road Rochester, PA 15074	724-229-0119				\$4,630,000	-\$18,000	\$75,000					\$4,630,000
Guy's Mechanical		724-943-4380											

# Bid Tabulation

HVAC Upgrades at Hartwood Elementary | Fox Chapel Area School District

Wednesday, October 16, 2024



Bidder	Address	Phone	Required Documents				Base Bid	Alternates					Total	
			00401	00413	00414	00418		EC-01	EC-02	EC-03	EC-04	EC-05		
<b>EC</b> (2nd REBID)														
IE Power, LLC	1187 Bidler Road, Freeport, PA 16229	(724) 286-6455												
Mark Electrical Group, Inc.	204 Pennsylvania Avenue, Oakmont, PA 15139 3090 Edgemoor Boulevard, Pittsburgh, PA 15237	(412) 346-0125 / (316) (412) 831-0777												
Allegheny City Electric, Inc.	30 Springfield Ave, Westinghouse, PA 15301	412-480-9211	X	X	X	X	\$897,000	\$893,000	\$123,200	\$165,000	\$195,000	\$179,000	\$2,452,200	
A-1 Electric Inc.	857 Reynolds Industrial Park Rd, Greenville, PA 16125	(724) 846-1903	X	X	X	X	\$980,000	\$985,000	\$190,000	\$225,000	-\$10,500	\$150,000	\$2,219,500	
Arrow Electric Inc.	1376 Sharon Hogue Rd., Masury, OH, 44498	(330) 444-1234												
Pain Ohio Electrical Contractors	317 Meridian Road, Butler, PA 16001	(724) 482-2181	X	X	X	X	\$577,200	\$607,200	\$164,400	\$211,100	-\$44,400	\$158,800	\$4,975,300	
Right Electric, Inc.														
Westmoreland Electric Services, LLC	193 Central Rd, Tama, PA 15988	(724) 896-4900												
								Replacement of lighting and lighting controls as shown per the drawing bid documents.	Replacement of all intercom and PA System as shown per the drawing bid documents.	Replacement of all the fire alarm system as shown per the drawings bid documents.	Add the new 1600e main disconnect switch and reconfigure the existing main distribution switchboard "MDS" as shown on the drawings bid documents.	Replacement of the existing generator and associated transfer and distribution equipment as shown on the drawing bid documents.		



Fox Chapel Area School Authority  
Business Meeting Minutes  
August 26, 2024

A meeting of the Fox Chapel Area School Authority was held in the Administrative Staff Development Room on Monday, August 26, 2024. The meeting was called to order at 8:00 a.m.

Roll Call

Members were present as follows: Keith Fenton, Warner Macklin, Richard Ranii, and Bryan Thomas.

Others present at the meeting were: Mary Catherine Reljac, David McCommons, Daniel Breitreutz, Paul Giuffre, Marybeth Dadd, Ron Frank, Adam Goode, George McMillan, Paul Montagna, Jon Thomas, and Linda Casile.

Public Comments

There were no members of the public present.

Business Items Update

A. Dorseyville Middle School Window Project

Mr. Breitreutz reported the project is completed, including the change orders, the final closeout documents have been received and the final payment has been submitted for approval. The district is extremely satisfied with the end product.

B. Hartwood Elementary School HVAC Project

Mr. Breitreutz stated the HVAC equipment has been received is on site. The general contractor, plumbing contractor and the HVAC contractor bids have all been accepted by the district and signed off on by the contractors. The electrical portion of the bid has been re-advertised and due on 10/16/24.

Mr. McMillian reviewed project schedule and revised documents including a few components that were necessary to add to scope of work.

Action Items

A. Approval of Minutes

On a motion made by Mr. Macklin and seconded by Mr. Ranii, the business minutes from June 24, 2024 were unanimously approved. All were in favor.

B. Approval of the August 26, 2024 Disbursements

On a motion made by Mr. Ranii and seconded by Mr. Macklin, the disbursements from Fund 10 totaling \$78,547.26 were unanimously approved. All were in favor.

C. Solicitor's Report

No report was given.

Other Business

No other business was reported.

Adjournment

On motion by Mr. Fenton and seconded by Mr. Thomas, it was unanimously resolved to adjourn the meeting at 8:28 a.m. All were in favor.

Respectfully submitted,

Bryan Thomas  
Secretary

# Disbursement Report Fund 10 for the Period of 8/27/2024 - 10/28/24

	Vendor Name	Budget Unit Title	Account Title	Transaction Amount
102350	PAUL J. GIUFFRE ESQ. LLC	LEGAL SRV	PROFESSIONAL SERVICES	\$87.50
<b>314600 - Total</b>	<b>Overall - Total</b>			<b>\$87.50</b>

## Disbursement Report Fund 31 for the Period of 8/27/2024 - 10/28/24

Vendor Name	Budget Unit Title	Account Title	Transaction Amount
314600 NATIONAL CONSTRUCTION RENTALS	CP- CONSTRUCTION	RENTAL	\$1,257.84
WAYNE GROUSE, INC.	CP- CONSTRUCTION	PROFESSIONAL SERVICE	\$776,982.55
H F LENZ CO.	CP- CONSTRUCTION	PROFESSIONAL SERVICE	\$12,984.00
<b>Overall - Total</b>			<b>\$791,224.39</b>