50 Elk Street Buffalo, New York 14210

85 Allen Street, Suite 210 Rochester, New York 14608



11/26/2024

Sweet Home Central School District 1901 Sweet Home Road Amherst, NY 14228 Attn: Dr. Michael Ginestre

# Re: Sweet Home CSD Capital Outlay Project 2024/25 - Award of Construction Contract High School: SED# 14-02-07-06-0-008-013

Dear Dr. Ginestre,

On behalf of the Sweet Home Central School District, Young + Wright Architectural (YWA) has received proposals for the Sweet Home CSD Capital Outlay Project 24/25.

Based on the District's decision, Young + Wright Architectural conducted interviews with the contractors. Based upon these meetings we find no basis to disqualify the District's preferred contractor. The base bid listed below do not exceed the anticipated budget. At this time, it is Young + Wright Architectural's recommendation to accept the following:

•	<u>General Trades Contract:</u> Kelly Brothers, LLC Base Bid – Door, Frame and Hardware Replacements	\$29.826.44
	Toth's Sports	\$23,020.44
	Base Bid – Double Sided Electronic Message Sign	\$69,975.00
	Total	\$99,801.44

At this time, it is our recommendation that the Board of Education accepts the contractor indicated above and authorizes us to prepare and send a "Notice to Proceed" to Kelly Brothers LLC and Toth's Sports for the "Final Contract" amount listed. This will allow the contractor to start work immediately while the contract and other paperwork are being processed.

Please contact us with any questions or concerns.

Sirce elv.

Matthew Cummings- Associate



Kelley Bros, LLC Box 177 Colvin Station Syracuse, NY 13205 Phone: 877-247-5992

Gregory Whitehead, Sales Rep

Acct#: C20145

Sold To: Sweet Home CSD Jessica Schmirl Accounts Payable 1901 Sweet Home Road Amherst, NY 14059 Tel: 716-250-1421 Fax: CUSTOMER PROPOSAL

Project Number: 6-2454358-0

Proposal Date: 9/26/2024 Re-Print Date: 9/26/2024

JOB NAME: Jefferson County Bid - MS-SED Submission

Ship To: Sweet Home CSD - Bld & Grounds Steve Rozler 1741 Sweet Home Rd

> Amherst, NY 14228 Tel: Cell:

Attn: **Steve** 

QtyManufMfr Part# / DescriptionJefferson County Bid # 2023B-5Contract Period: 11/01/2023 through 10/31/2025

Install Includes:

-Quote assumes job to be processed as previous project was with no additional insurance or bond requirements

-Install Includes Openings 21 and 23 as per drawings with Thermal Break Frames and Factory Finished Doors

-Finish color to be selected by Sweet Home School District -Hardware selection is mimicking previous project at High School not per HW Schedule provided

- 2 Finish Paint in Field new Frame to customer Color
  - Pref
- 4 Pemko CFM83SLF-HD1 x C ~ Hinge Continuous~
- 2 Curries TQ14 4 5/8 6-4 x 7-0 Pair H503 RHR ;FW;8/EWA 4"Hd ;E18-2 ~ HM Frame~

NET 30 subject to credit approval Prices quoted valid For 30 days Orders may be subject to \$25.00 minimum. Freight is PrePay and Add unless otherwise specified in writing. Credit Card orders will be charged PRIOR to delivery and receipt will be provided upon request. Credit cards used 30 days after sale date subject to a 3% fee.

Returns must be requested through issuing office and are subject to restocking fees.

Due to recent US Supreme Court ruling, we may have to charge sales tax if required by law unless the project is specifically tax exempt.

<u>Qty</u>	<u>Manuf</u>	Mfr Part# / Description
4	Curries	707S18 3-2 x 7-0 H503 G11 ;F CL ;Prefinish- Custom-Color x Prefinish-Custom-Color ~ HM Door~
2	Sargent	70-8866J 38"w x FLL x 649 x US32D ~ Exit Device - Rim~
2	Sargent	8810J 38"w x FLL x 649 x US32D ~ Exit Device - Rim~
2	Sargent	L980S x 86" x PC ~ Removable Mullion~
4	Sargent	70-980C1 x US26D ~ Cylinder - Mortise~
4		Small Format Core by Others ~ By Others~
4	Sargent	281-CPS x EN ~ Closer - Parallel Arm with 5th screw~
2	Pemko	273X224AFGT x MSES25SS x 76"w  x A ~ Threshold~
2	Pemko	2891APK x 76" x 84" x A ~ Weatherstrip~
2	Pemko	346C x 80"w x C ~ Drip Cap~
4	Pemko	18061CNB x 38"w x C ~ Sweep~
	Labor-PW- Total	Install and Travel ~ Labor~

Customer PO#:		SubTotal:	\$ 29,826.44				
Customer Acceptance:	Date:	Freight:	<u>0</u>				
Printed Name:		Tax:	<u>\$ 0.00</u>				
		Project Total:	<u>\$ 29,826.44</u>				
NET 30 subject to credit approval. Prices quoted valid For 30 days Orders may be subject to \$25.00 minimum. Freight is PrePay and Add unless otherwise specified in writing.							

Credit Card orders will be charged PRIOR to delivery and receipt will be provided upon request. Credit cards used 30 days after sale date subject to a 3% fee. Returns must be requested through issuing office and are subject to restocking fees. Due to recent US Supreme Court ruling, we may have to charge sales tax if required by law unless the project is specifically tax exempt.



#### QUOTE

 Quote #:
 RK8224

 71 Victor Heights Pkwy.

 Victor, New York 14564
 Date:
 11/1/2024

 Victor Office Telephone (585) 924-7540 FAX (585) 924-7556
 Representative:
 Rusty Knight

#### To: Sweet Home Central School District

Terms:

	Daktronics Marquee Sign	ALL PRICING IN LINE WITH SOURCEWELL CONTRACT #030223-DAK	
ntity	Description	Unit Price	Amount
	Provide and Install:	\$69,975.00	\$69,975.00
	Double-sided, Daktronics Electronic Message Center with Upper Illuminated Static		
	School ID box, Composite Decorative Sign Structure, Foundation and Required Support		
	Steel		
	DETAILS:		
	DAKTRONICS SIGN MODEL: GS6-15.85-RGB-60x225-2V (3'8" x 12')		
	(1) Set Composite Brick Column Wrap Pillars		
	(1) LED Backlit School Identification Lightbox with School Name, Mascot or Logos. (DESIGN= TO BE CONFIRMED)		
	(1) Communication Method: Lifetime Verizon Wireless Data Plan (Internal Modem Included)		
	(1) Content Creation & Scheduling Method: Lifetime Cloud Based Venus Control Suite Software		
	Design & Installation:		
	System Installation Drawings		
	System Electrical Drawings		
	Certified Engineered Drawing		
	Project Management Internal		
	Project Management On Site		
	Remove and Dispose of Old / Existing Sign		
	Foundation work expanding onto existing foundation		
	*Pricing assumes normal soil conditions		
	Freight Coordination of all equipment		
	Shipping, receiving, inspecting and off-loading of all equipment on-site		
	Uncrating all equipment		
	Provide and install all required anchor bolts, structural vertical and horizontal steel		
	Installation of all sign components to completion		
	Final Electrical Connections		
	System Startup - Final Commissioning of Equipment		
	Training & Support:		
	Standard One-on-One Webinar Training (Venus Control Suite)		
	<u>Warranty:</u>		
	Daktronics 5 Year Gold Parts Warranty		
	Toth's Sports 1 Year Labor Warranty		
	Freight		
	Included		
	School Responsibilities:		
	Owner to confirm any school owned underground utilities or electric in or around the sign to ensure safe digging		
	Provide adequate access for standard industry equipment to site location(s).		
	Owner responsible for required power to the sign		
	Owner responsible for disposal of excavation spoils		
	Owner responsible for disposal of any shipping / crating materials		
	Owner to complete any final landscaping / site restoration		
	ALL PRICING IN LINE WITH SOURCEWELL CONTRA	ACT #030223-DAK	
	Prices Valid for 30 Days		
		Delivered Total	\$69,975.0

## Daktronics Outdoor LED Signage Option 1





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## Daktronics Outdoor LED Signage Option 2





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## Daktronics Outdoor LED Signage Option 3





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