AIA® Document A132® – 2019

Standard Form of Agreement Between Owner and Contractor, *Construction Manager as Adviser Edition*

AGREEMENT made as of the Eighth day of June in the year Two Thousand Twenty-Six.
(In words, indicate day, month, and year.)

BETWEEN the Owner:
(Name, legal status, address, and other information)

Ogdensburg City School District
1100 State Street
Ogdensburg, NY 13669
Telephone Number: (315) 393-0900

and the Contractor:
(Name, legal status, address, and other information)

Contract No. SC2 – Temperature Controls
NYS OGS Contract #PT-68783 (Group 77201, Award 23150)

Day Automation Systems, Inc.
7931 Rae Boulevard
Victor, NY 14564
Telephone Number: (800) 836-0969

for the following Project:
(Name, location, and detailed description)

Capital Improvements Project - Phase 2
Ogdensburg Free Academy / Golden Dome
SED Control No. 51-23-00-01-0-007-028
BCA Project No.2022-014B

The Construction Manager:
(Name, legal status, address, and other information)

C&S Engineers, Inc.
499 Col. Eileen Collins Boulevard
Syracuse, NY 13212
Telephone Number: (315) 455-2000

The Architect:
(Name, legal status, address, and other information)

Bernier, Carr & Associates, Engineers, Architects and Land Surveyors, P.C.
dba BCA Architects & Engineers
15 Public Square
Watertown, NY 13601
Telephone Number: (315) 782-8130

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Documents A232™–2019, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition; B132™–2019, Standard Form of Agreement Between Owner and Architect, Construction Manager as Adviser Edition; and C132™–2019, Standard Form of Agreement Between Owner and Construction Manager as Adviser.

AIA Document A232™–2019 is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than Modifications, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND DATES OF SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

[ ] The date of this Agreement.

[ ] A date set forth in a notice to proceed issued by the Owner.

[X] Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

As indicated in Specification Section 00 3113 – Milestone Construction Schedule, Bid Addendum No. 2.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion of the Project or Portions Thereof

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the date of Substantial Completion of the Work of all of the Contractors for the Project will be:
(Insert the date of Substantial Completion of the Work of all Contractors for the Project.)

As indicated in Specification Section 00 3113 – Milestone Construction Schedule, Bid Addendum No. 2.

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§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work of all of the Contractors for the Project are to be completed prior to Substantial Completion of the entire Work of all of the Contractors for the Project, the Contractors shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
Not applicable.	

§ 3.4 When the Work of this Contract, or any Portion Thereof, is Substantially Complete

§ 3.4.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall substantially complete the entire Work of this Contract:
(Check one of the following boxes and complete the necessary information.)

[ ] Not later than ( ) calendar days from the date of commencement of the Work.

[X] By the following date: As indicated in Specification Section 00 3113 – Milestone Construction Schedule, Bid Addendum No. 2.

§ 3.4.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work of this Contract are to be substantially complete prior to when the entire Work of this Contract shall be substantially complete, the Contractor shall substantially complete such portions by the following dates:

Portion of Work	Date to be substantially complete
Not applicable.	

§ 3.4.3 If the Contractor fails to substantially complete the Work of this Contract, or portions thereof, as provided in this Section 3.4, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be one of the following:
(Check the appropriate box.)

[X] Stipulated Sum, in accordance with Section 4.2 below

[ ] Cost of the Work plus the Contractor's Fee, in accordance with Section 4.3 below

[ ] Cost of the Work plus the Contractor's Fee with a Guaranteed Maximum Price, in accordance with Section 4.4 below

(Based on the selection above, complete Section 4.2, 4.3 or 4.4 below.)

§ 4.2 Stipulated Sum

§ 4.2.1 The Contract Sum shall be one million sixty-four thousand six hundred eight dollars and six cents ($1,064,608.06), subject to additions and deductions as provided in the Contract Documents.

§ 4.2.2 Alternates

§ 4.2.2.1 Alternates, if any, included in the Contract Sum:

Item	Price

§ 4.2.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

It is mutually understood and agreed that the Owner shall have the right of selection in respect to any or all of the Alternates as bid and that in respect to each said Alternate the Contractor shall give the Owner thirty (30) days' written notice of the time when the doing of said Work necessitates the removal of Work and materials already

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done or installed or increase his/her Contract cost.

Item	Price	Conditions for Acceptance
Not applicable.		

§ 4.2.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
Not applicable.	

§ 4.2.4 Unit prices, if any:
(Identify the item and state the unit price, and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)
Not applicable.		

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any, to be assessed in accordance with Section 3.4.)

As described in Paragraph 8.4 – Damages for Delay of the General Conditions of the Contract for Construction.

§ 4.6 Other:
(Insert provisions for bonus, cost savings or other incentives, if any, that might result in a change to the Contract Sum.)

Not applicable.

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Construction Manager by the Contractor, and Certificates for Payment issued by the Construction Manager and Architect, the Owner shall make progress payments on account of the Contract Sum, to the Contractor, as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

Application for Payment Schedule to be determined with Owner and will be issued to Contractor
.

§ 5.1.3 Provided that an Application for Payment is received by the Construction Manager not later than the 25th day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the last day of the following month. If an Application for Payment is received by the Construction Manager after the application date fixed above, payment of the amount certified shall be made by the Owner not later than sixty (60) days after the Construction Manager receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Progress Payments Where the Contract Sum is Based on a Stipulated Sum

§ 5.1.4.1 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Construction Manager and Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.4.2 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

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§ 5.1.4.3 In accordance with AIA Document A232™–2019, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.4.3.1 The amount of each progress payment shall first include:

.1 That portion of the Contract Sum properly allocable to completed Work;

.2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and

.3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.4.3.2 The amount of each progress payment shall then be reduced by:

.1 The aggregate of any amounts previously paid by the Owner;

.2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A232–2019;

.3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;

.4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A232–2019; and

.5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to when the Work of this Contract is substantially complete, the Owner may withhold the following amount, as retainage, from the payment otherwise due:
(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Five percent (5%).

§ 5.1.7.1.1 The following items are not subject to retainage:
(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

Not applicable.

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:
(If the retainage established in Section 5.1.7.1 is to be modified prior to when the entire Work of this Contract is substantially complete, including modifications for completion of portions of the Work as provided in Section 3.4.2, insert provisions for such modifications.)

Per Contract Documents.

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, when the Work of this Contract is substantially complete, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted when the Work of this Contract is substantially complete shall not include retainage as follows:
(Insert any other conditions for release of retainage when the Work of this Contract is substantially complete, or upon Substantial Completion of the Work of all Contractors on the Project or portions thereof.)

Not applicable.

§ 5.2 Final Payment

§ 5.2.1 Final Payment Where the Contract Sum is Based on a Stipulated Sum

§ 5.2.1.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

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.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A232–2019, and to satisfy other requirements, if any, which extend beyond final payment; and

.2 a final Certificate for Payment or Project Certificate for Payment has been issued by the Architect.

§ 5.2.1.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the final Certificate for Payment or Project Certificate for Payment.

§ 5.3 Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as Initial Decision Maker pursuant to Article 15 of AIA Document A232–2019, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A232–2019, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

[ ] Arbitration pursuant to Article 15 of AIA Document A232–2019.

[X] Litigation with exclusive jurisdiction in the New York Supreme Court with jurisdiction of the Project location.

[ ] Other: *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 Where the Contract Sum is a Stipulated Sum

§ 7.1.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A232–2019.

§ 7.1.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A232–2019, then the Owner shall pay the Contractor a termination fee as follows:
(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

Per Contract Documents.

§ 7.1.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A232–2019.

§ 7.3 Suspension

The Work may be suspended by the Owner as provided in Article 14 of AIA Document A232–2019; in such case, the Contract Sum and Contract Time shall be increased as provided in Article 14 of AIA Document A232–2019, except that the term "profit" shall be understood to mean the Contractor's Fee as described in Section 4.3.2 or 4.4.2, as applicable, of this Agreement.

ARTICLE 8 MISCELLANEOUS PROVISIONS

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§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A232–2019 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

Kevin Kendall, Superintendent of Schools
Ogdensburg City School District
1100 State Street
Ogdensburg, NY 13669
Telephone Number: (315) 393-0900
Fax Number: (315) 393-2767
Email Address: kkendall@ogdensburgk-12.org

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

Charles Stemples, Account Executive
Day Automation Systems, Inc.
7931 Rae Boulevard
Victor, NY 14564
Telephone Number: (315) 276-4796
Email Address: charles.stemples@dayautomation.com

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten (10) days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A132™–2019, Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A132™–2019, Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A232–2019, may be given in accordance with a building information modeling exhibit, if completed, or as otherwise set forth below:
(If other than in accordance with a building information modeling exhibit, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

Not applicable.

§ 8.7 Relationship of the Parties

Where the Contract is based on the Cost of the Work plus the Contractor's Fee, with or without a Guaranteed Maximum Price, the Contractor accepts the relationship of trust and confidence established by this Agreement and covenants with the Owner to cooperate with the Architect and exercise the Contractor's skill and judgment in furthering the interests of the Owner; to furnish efficient business administration and supervision; to furnish at all times an adequate supply of workers and materials; and to perform the Work in an expeditious and economical manner consistent with the Owner's interests. The Owner agrees to furnish and approve, in a timely manner, information required by the Contractor and to make payments to the Contractor in accordance with the requirements of the Contract Documents.

§ 8.8 Other provisions:

Not applicable.

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ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

.1 AIA Document A132™–2019, Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition

.2 AIA Document A232™–2019, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition

.3 Drawings: See attached Index of Drawings.

.4 Specifications: See attached Table of Contents.

.5 Addenda, if any:

Number	Date	Pages
Addendum No. 1	February 20, 2026	45
Addendum No. 2	February 27, 2026	26
Addendum No. 3	March 5, 2026	15
Addendum No. 4	March 11, 2026	14

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.6 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A232–2019 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

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Specification Section 00 3113 – Milestone Construction Schedule, Bid Addendum No. 2
Contractor's Proposal dated March 18, 2026 and June 1, 2026
NYS Office of General Services Contract Award Notification Excerpts
Contractor's Insurances

This Agreement is entered into as of the day and year first written above.

OWNER *(Signature)*	**CONTRACTOR** *(Signature)*
BY: Kevin Kendall, Superintendent	BY: Jeffrey E. Day, Vice President
(Printed name and title)	*(Printed name and title)*

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OGDENSBURG CITY SCHOOL DISTRICT

OGDENSBURG FREE ACADEMY / GOLDEN DOME

VOLUME 1 OF 2

CAPITAL IMPROVEMENTS PROJECT - PHASE 2

ARCHITECT'S PROJECT NO.2022-014B

SED CONTROL NO.51-23-00-01-0-007-028

Docusign Envelope ID: 6965D223-66D0-8719-802A-A4F2237C5877

SUPERINTENDENT:

KEVIN KENDALL

PRESIDENT:

RONALD JOHNSON

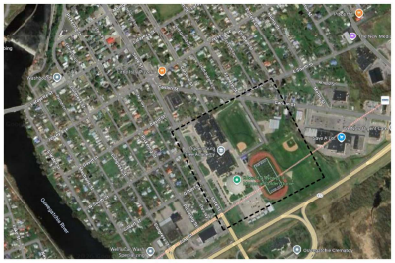
VICE PRESIDENT:

CRAIG LALONDE

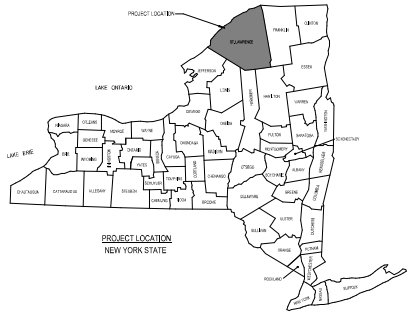
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SITE LOCATION PLAN



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ARCHITECT'S PROJECT NO. 2022-014B

SET NO.

PROJECT STATUS: BID SET DATE: 02/10/2026

OGDENSBURG CITY SCHOOL DISTRICT

OGDENSBURG FREE ACADEMY / GOLDEN DOME

VOLUME 2 OF 2

CAPITAL IMPROVEMENTS PROJECT - PHASE 2

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SED CONTROL NO.51-23-00-01-0-007-028

Docusign Envelope ID: 6965D223-66D0-8719-802A-A4F2237C5877

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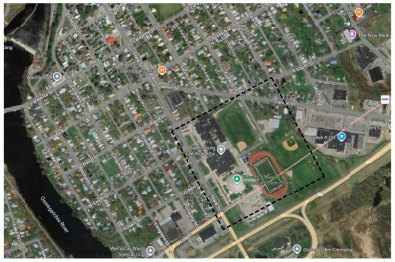
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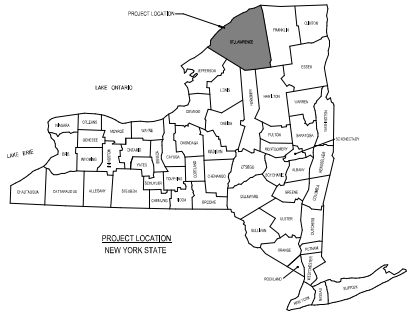
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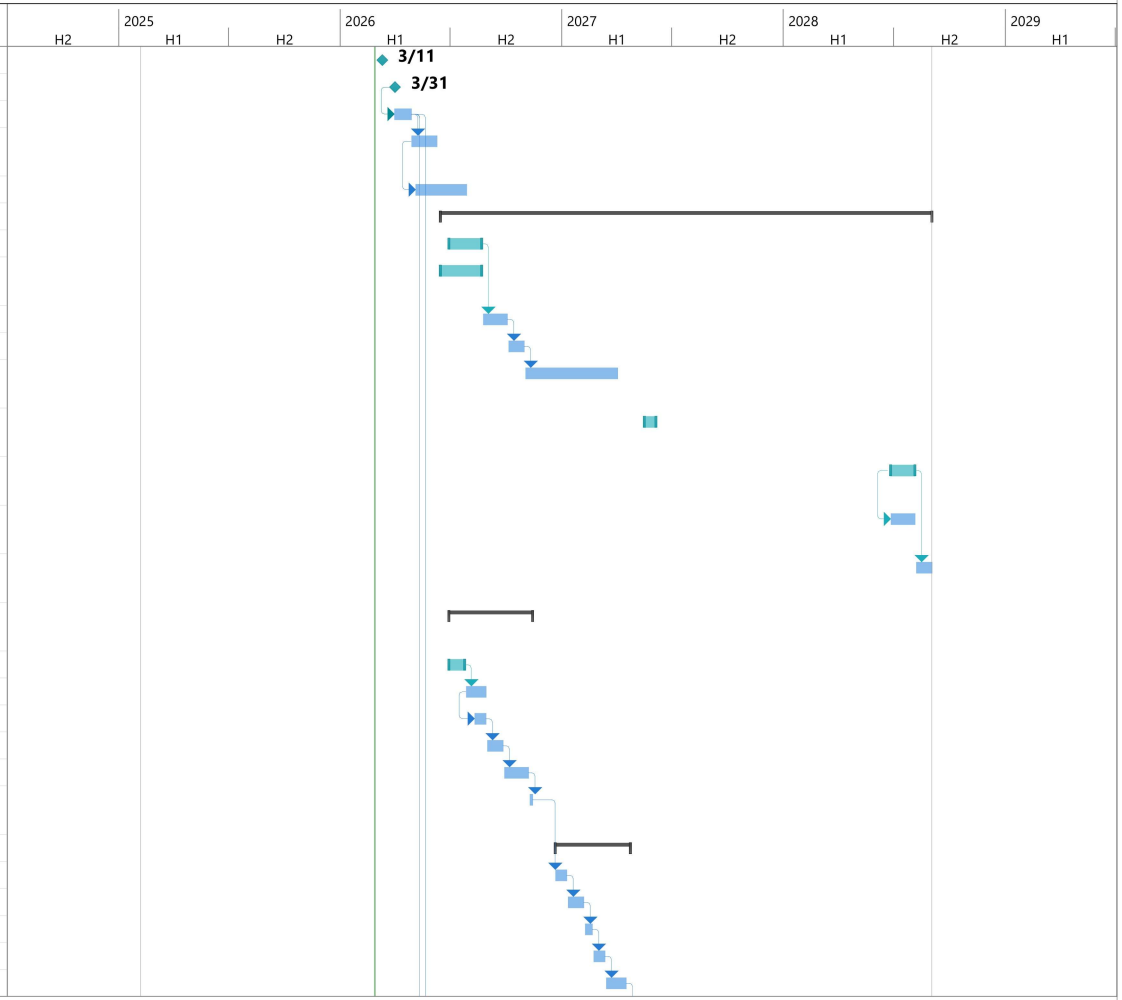
ARCHITECT'S PROJECT NO. 2022-014B

SET NO.

PROJECT STATUS: BID SET DATE: 02/10/2026

Ogdensburg CSD
2024 Capital Project - Phase 2
Milestone Construction Schedule

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
1		Bid Opening	0 days	Wed 3/11/26	Wed 3/11/26	
2		Notice to Proceed	1 day	Tue 3/31/26	Tue 3/31/26	
3		Contracts, Bonds, Insurances	20 days	Tue 3/31/26	Mon 4/27/26	2SS
4		Long Lead Equipment and Material Submittals	30 days	Tue 4/28/26	Mon 6/8/26	3
5		All other project submittals	60 days	Tue 5/5/26	Mon 7/27/26	4SS+5 days
6		**New Boiler Plant Construction**	**580 days**	**Mon 6/15/26**	**Fri 9/1/28**	
7		Demo in basement	40 days	Mon 6/29/26	Fri 8/21/26	
8		Temporary relocation of condensate receiver	50 days	Mon 6/15/26	Fri 8/21/26	
9		New walls and finishes	30 days	Mon 8/24/26	Fri 10/2/26	7
10		Set boilers and pumps	20 days	Mon 10/5/26	Fri 10/30/26	9
11		Piping mains, ductwork, power, breaching	110 days	Mon 11/2/26	Fri 4/2/27	10
12		Tie-in to existing heating hot water loops	15 days	Mon 5/17/27	Fri 6/4/27	
13		Retire & remove existing steam boilers	30 days	Mon 6/26/28	Fri 8/4/28	
14		Remove existing steam piping in basement crawlspace	30 days	Mon 6/26/28	Fri 8/4/28	13SS
15		Construct new maintenance shop in old boiler room	20 days	Mon 8/7/28	Fri 9/1/28	13
16		**New Home & Careers Space Renovation**	**100 days**	**Mon 6/29/26**	**Fri 11/13/26**	
17		Demo	20 days	Mon 6/29/26	Fri 7/24/26	
18		MEP Rough-in	25 days	Mon 7/27/26	Fri 8/28/26	17
19		Erect new walls	15 days	Mon 8/10/26	Fri 8/28/26	18SS+10 days
20		HVAC Installs	20 days	Mon 8/31/26	Fri 9/25/26	19
21		Install finishes & fixtures	30 days	Mon 9/28/26	Fri 11/6/26	20
22		Final cleaning and turn over space to District	5 days	Mon 11/9/26	Fri 11/13/26	21
23		**New Robotics Room Renovation**	**90 days**	**Mon 12/21/26**	**Fri 4/23/27**	
24		Demo	15 days	Mon 12/21/26	Fri 1/8/27	22FS+25 days
25		MEP Rough-in	20 days	Mon 1/11/27	Fri 2/5/27	24
26		Erect new walls	10 days	Mon 2/8/27	Fri 2/19/27	25
27		HVAC Installs	15 days	Mon 2/22/27	Fri 3/12/27	26
28		Install finishes & fixtures	25 days	Mon 3/15/27	Fri 4/16/27	27



Project: Phase 2 Milestone Sche
Date: Fri 2/27/26

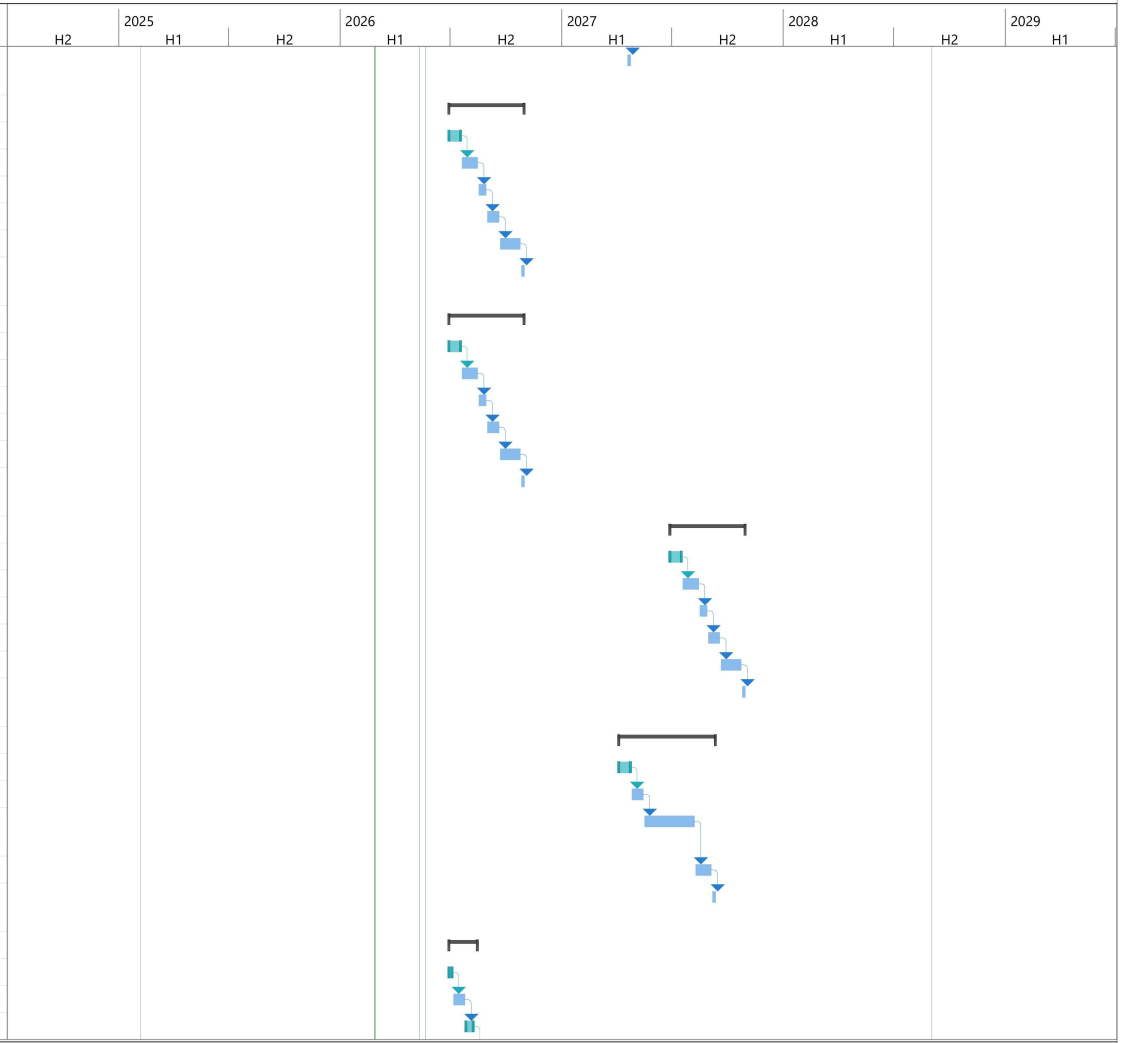
Task	Project Summary	Manual Task	Start-only	Deadline
Split	Inactive Task	Duration-only	Finish-only	Progress
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Summary	Inactive Summary	Manual Summary	External Milestone	

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Ogdensburg CSD
2024 Capital Project - Phase 2
Milestone Construction Schedule

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
29		Final cleaning and turn over space to District	5 days	Mon 4/19/27	Fri 4/23/27	28
30		**Wood Shop Renovation**	**90 days**	**Mon 6/29/26**	**Fri 10/30/26**	
31		Demo	15 days	Mon 6/29/26	Fri 7/17/26	
32		MEP Rough-in	20 days	Mon 7/20/26	Fri 8/14/26	31
33		Erect new walls	10 days	Mon 8/17/26	Fri 8/28/26	32
34		HVAC Installs	15 days	Mon 8/31/26	Fri 9/18/26	33
35		Install finishes & fixtures	25 days	Mon 9/21/26	Fri 10/23/26	34
36		Final cleaning and turn over space to District	5 days	Mon 10/26/26	Fri 10/30/26	35
37		**Drafting Room Renovation**	**90 days**	**Mon 6/29/26**	**Fri 10/30/26**	
38		Demo	15 days	Mon 6/29/26	Fri 7/17/26	
39		MEP Rough-in	20 days	Mon 7/20/26	Fri 8/14/26	38
40		Erect new walls	10 days	Mon 8/17/26	Fri 8/28/26	39
41		HVAC Installs	15 days	Mon 8/31/26	Fri 9/18/26	40
42		Install finishes & fixtures	25 days	Mon 9/21/26	Fri 10/23/26	41
43		Final cleaning and turn over space to District	5 days	Mon 10/26/26	Fri 10/30/26	42
44		**Metalworking Shop Renovation**	**90 days**	**Mon 6/28/27**	**Fri 10/29/27**	
45		Demo	15 days	Mon 6/28/27	Fri 7/16/27	
46		MEP Rough-in	20 days	Mon 7/19/27	Fri 8/13/27	45
47		Erect new walls	10 days	Mon 8/16/27	Fri 8/27/27	46
48		HVAC Installs	15 days	Mon 8/30/27	Fri 9/17/27	47
49		Install finishes & fixtures	25 days	Mon 9/20/27	Fri 10/22/27	48
50		Final cleaning and turn over space to District	5 days	Mon 10/25/27	Fri 10/29/27	49
51		**Main Gym Renovation**	**115 days**	**Mon 4/5/27**	**Fri 9/10/27**	
52		Demo	15 days	Mon 4/5/27	Fri 4/23/27	
53		Install new backboards	15 days	Mon 4/26/27	Fri 5/14/27	52
54		Floor demo and new floor install, including finishing	60 days	Mon 5/17/27	Fri 8/6/27	53
55		Finishes and equipment	20 days	Mon 8/9/27	Fri 9/3/27	54
56		Final cleaning and turn over space to District	5 days	Mon 9/6/27	Fri 9/10/27	55
57		**Auxiliary Gym Renovation**	**35 days**	**Mon 6/29/26**	**Fri 8/14/26**	
58		Demo	5 days	Mon 6/29/26	Fri 7/3/26	
59		Strip and refinish floor	15 days	Mon 7/6/26	Fri 7/24/26	58
60		New finishes and equipment	10 days	Mon 7/27/26	Fri 8/7/26	59



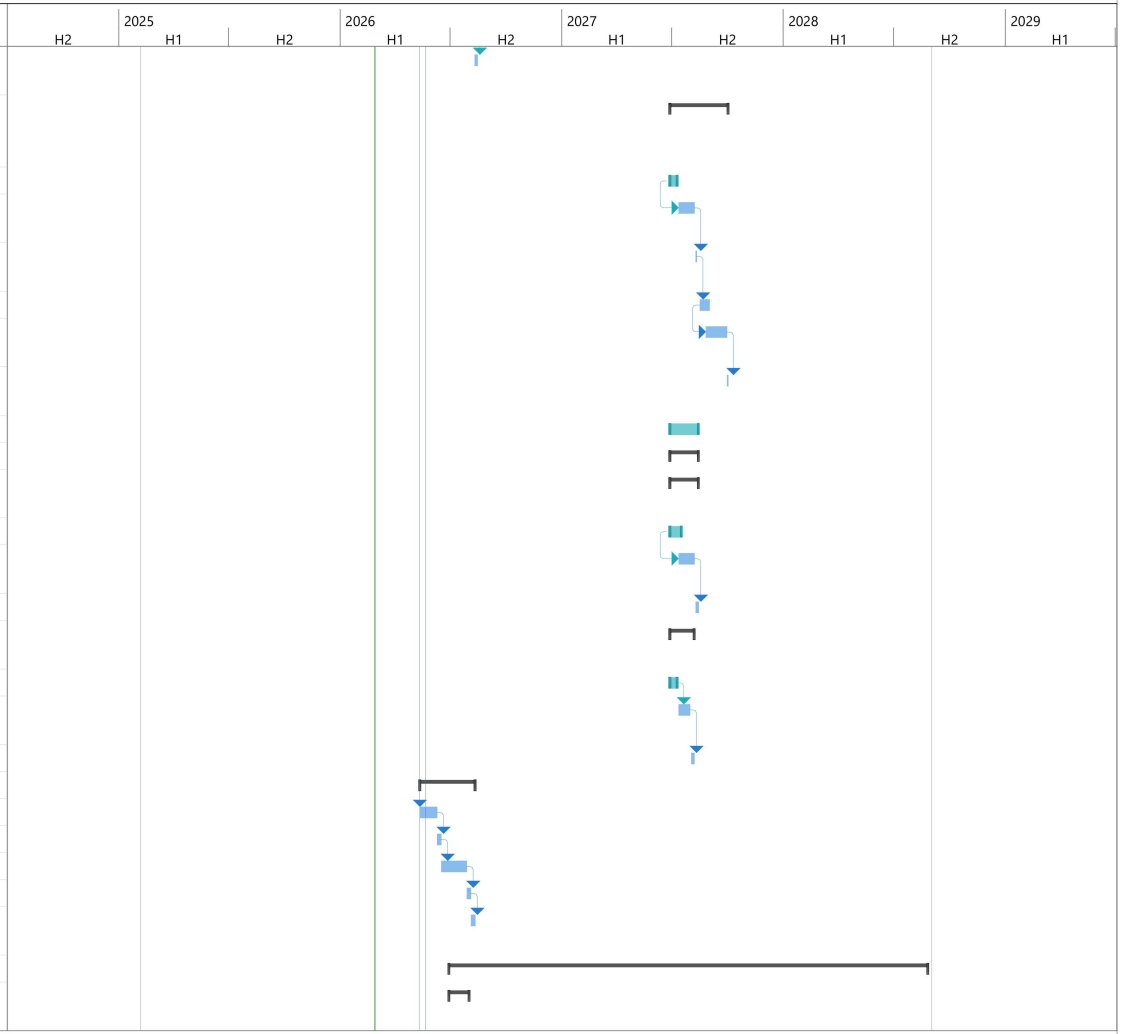
Project: Phase 2 Milestone Sche
Date: Fri 2/27/26

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Ogdensburg CSD
2024 Capital Project - Phase 2
Milestone Construction Schedule

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
61		Final cleaning and turn over space to District	5 days	Mon 8/10/26	Fri 8/14/26	60
62		**Window & Curtain Wall Replacements - CSE & District Offices (Incl. Planter**	**70 days**	**Mon 6/28/27**	**Fri 10/1/27**	
63		Demo in CSE office	10 days	Mon 6/28/27	Fri 7/9/27	
64		Install new framing, brick veneer, windows, sills, finishes	20 days	Mon 7/12/27	Fri 8/6/27	63SS+10 days
65		Final cleaning and turn over space to District	2 days	Mon 8/9/27	Tue 8/10/27	64
66		Demo in District offices	12 days	Mon 8/16/27	Tue 8/31/27	65FS+3 days
67		Install new framing, brick veneer, windows, sills, finishes	25 days	Thu 8/26/27	Wed 9/29/27	66SS+8 days
68		Final cleaning and turn over space to District	2 days	Thu 9/30/27	Fri 10/1/27	67
69		Planter Reconstruction	35 days	Mon 6/28/27	Fri 8/13/27	
70		**Window & Lintel Replacements**	**35 days**	**Mon 6/28/27**	**Fri 8/13/27**	
71		**East Window Replacements (12 rooms total)**	**35 days**	**Mon 6/28/27**	**Fri 8/13/27**	
72		Demo	15 days	Mon 6/28/27	Fri 7/16/27	
73		Install new lintels, masonry infills, set new windows	20 days	Mon 7/12/27	Fri 8/6/27	72SS+10 days
74		Interior finishes, cleaning	5 days	Mon 8/9/27	Fri 8/13/27	73
75		**West Window Replacements (6 rooms total)**	**30 days**	**Mon 6/28/27**	**Fri 8/6/27**	
76		Demo	10 days	Mon 6/28/27	Fri 7/9/27	
77		Install new lintels, masonry, infills, set new windows	15 days	Mon 7/12/27	Fri 7/30/27	76
78		Interior finishes, cleaning	5 days	Mon 8/2/27	Fri 8/6/27	77
79		**Pool Equipment Room Rehab**	**65 days**	**Tue 5/12/26**	**Mon 8/10/26**	
80		Demo	20 days	Tue 5/12/26	Mon 6/8/26	3FS+10 days
81		Building new walls	5 days	Tue 6/9/26	Mon 6/15/26	80
82		New equipment and finishes	30 days	Tue 6/16/26	Mon 7/27/26	81
83		Install mech unit on 2nd floor	5 days	Tue 7/28/26	Mon 8/3/26	82
84		Startup new system and turn over to District	5 days	Tue 8/4/26	Mon 8/10/26	83
85		**Hydronic System Conversion**	**565 days**	**Mon 6/29/26**	**Fri 8/25/28**	
86		**Hydronic Piping from Basement to 3rd Floor Loop**	**25 days**	**Mon 6/29/26**	**Fri 7/31/26**	



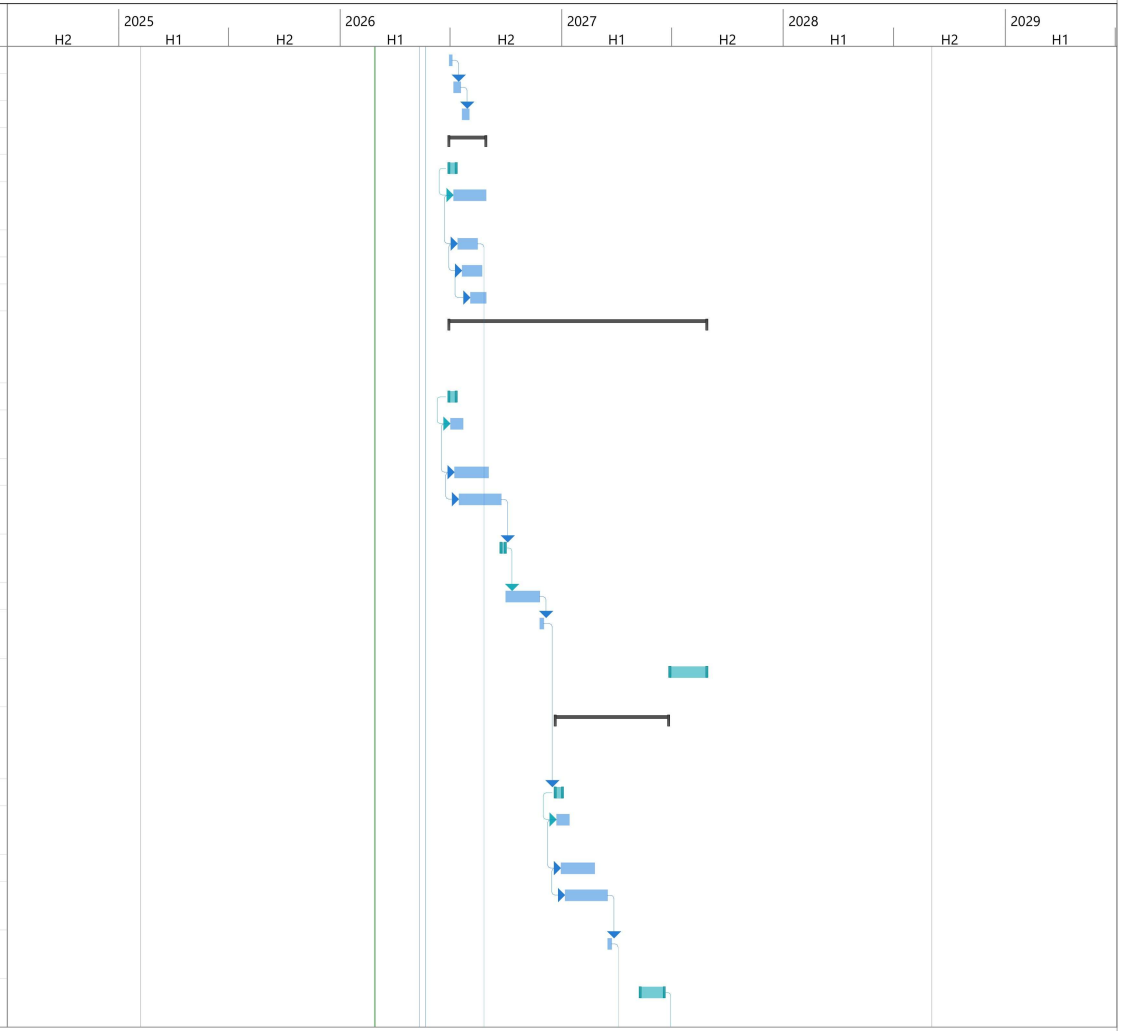
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Task	Project Summary	Manual Task	Start-only	Deadline
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Ogdensburg CSD
2024 Capital Project - Phase 2
Milestone Construction Schedule

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
87		Open shaft walls for piping r	5 days	Mon 6/29/26	Fri 7/3/26	
88		New vertical mains and tie-ir	10 days	Mon 7/6/26	Fri 7/17/26	87
89		Close shaft walls	10 days	Mon 7/20/26	Fri 7/31/26	88
90		**3rd Floor Corridors**	**45 days**	**Mon 6/29/26**	**Fri 8/28/26**	
91		Remove drop ceilings	10 days	Mon 6/29/26	Fri 7/10/26	
92		Resupport in-ceiling and above-ceiling utilities,	40 days	Mon 7/6/26	Fri 8/28/26	91SS+5 days
93		Plaster ceiling removal	25 days	Mon 7/13/26	Fri 8/14/26	92SS+5 days
94		Extend corridor walls to decl	25 days	Mon 7/20/26	Fri 8/21/26	93SS+5 days
95		Rough-in new hydronic main	20 days	Mon 8/3/26	Fri 8/28/26	94SS+10 days
96		**South End East Wing Ductwork, Piping in Classrooms, 2nd & 3rd Floors**	**305 days**	**Mon 6/29/26**	**Fri 8/27/27**	
97		Remove ceilings	10 days	Mon 6/29/26	Fri 7/10/26	
98		Resupport in-ceiling and above-ceiling utilities,	15 days	Wed 7/1/26	Tue 7/21/26	97SS+2 days
99		Plaster ceiling removal & cle	40 days	Wed 7/8/26	Tue 9/1/26	98SS+5 days
100		Piping, Conduit, Ductwork Rough-in	50 days	Wed 7/15/26	Tue 9/22/26	99SS+5 days
101		Test & insulate piping branch lines	5 days	Wed 9/23/26	Tue 9/29/26	100
102		Install ceilings, fixtures, etc.	40 days	Wed 9/30/26	Tue 11/24/26	101
103		Clean and turn over spaces to District	5 days	Wed 11/25/26	Tue 12/1/26	102
104		Remove existing Uvs, patch surfaces, install fin tube	45 days	Mon 6/28/27	Fri 8/27/27	
105		**North End East Wing Ductwork, Piping, Conduit in Classrooms, 2nd & 3rd Floors**	**135 days**	**Mon 12/21/26**	**Fri 6/25/27**	
106		Remove ceilings	10 days	Mon 12/21/26	Fri 1/1/27	103FS+13 days
107		Resupport in-ceiling and above-ceiling utilities,	15 days	Wed 12/23/26	Tue 1/12/27	106SS+2 days
108		Plaster ceiling removal & cle	40 days	Wed 12/30/26	Tue 2/23/27	107SS+5 days
109		Piping, Conduit, Ductwork Rough-in	50 days	Wed 1/6/27	Tue 3/16/27	108SS+5 days
110		Test & insulate piping branch lines	5 days	Wed 3/17/27	Tue 3/23/27	109
111		Remove existing Uvs, patch surfaces, install fin tube	30 days	Mon 5/10/27	Fri 6/18/27	

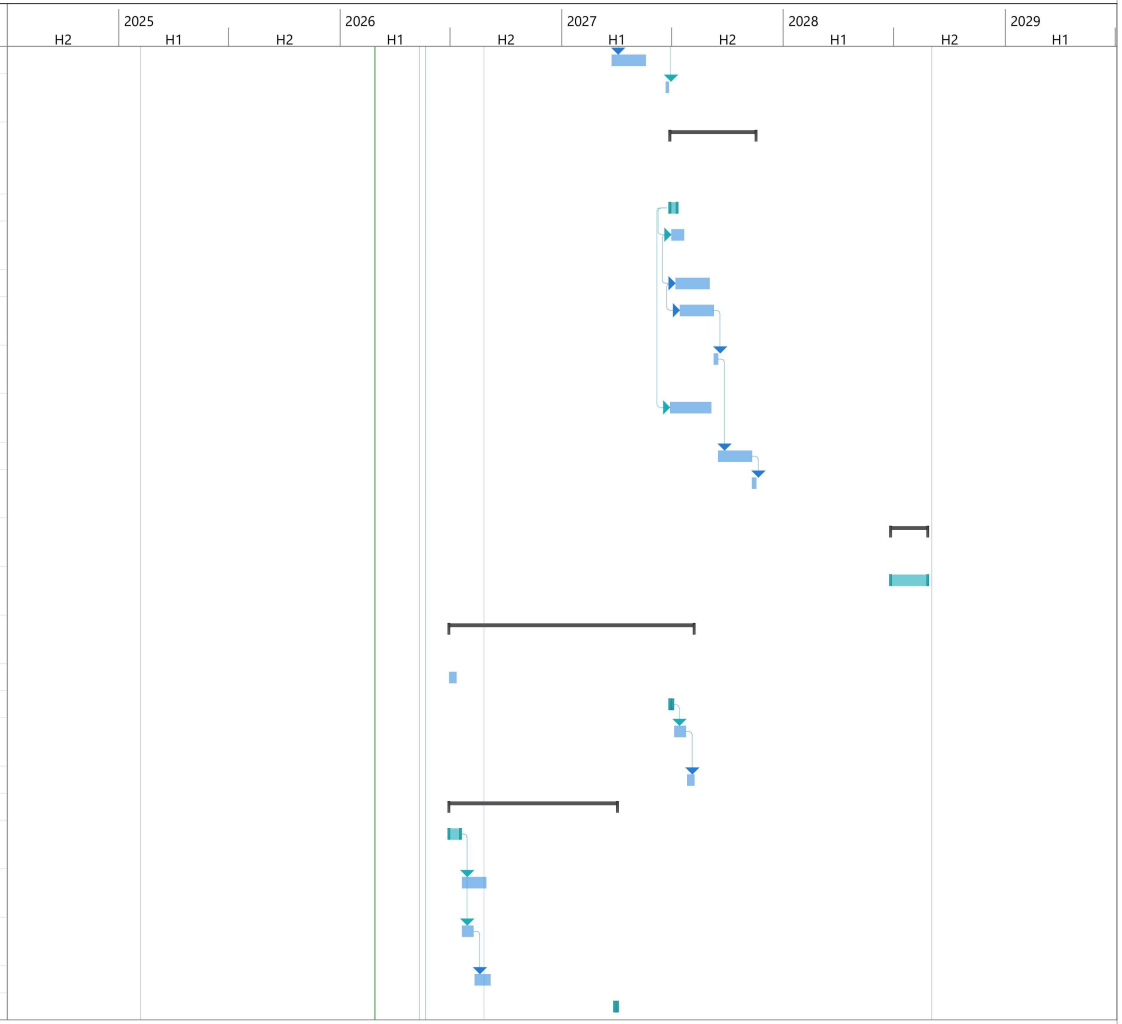


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Ogdensburg CSD
2024 Capital Project - Phase 2
Milestone Construction Schedule

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
112		Install ceilings, fixtures, etc.	40 days	Wed 3/24/27	Tue 5/18/27	110
113		Clean and turn over spaces to District	5 days	Mon 6/21/27	Fri 6/25/27	111
114		**North/West Classrooms Ductwork, Piping, Conduit, 2nd & 3rd Floors**	**102 days**	**Mon 6/28/27**	**Tue 11/16/27**	
115		Remove ceilings	10 days	Mon 6/28/27	Fri 7/9/27	
116		Resupport in-ceiling and above-ceiling utilities,	15 days	Wed 6/30/27	Tue 7/20/27	115SS+2 days
117		Plaster ceiling removal & cle	40 days	Wed 7/7/27	Tue 8/31/27	116SS+5 days
118		Piping, Conduit, Ductwork Rough-in	40 days	Wed 7/14/27	Tue 9/7/27	117SS+5 days
119		Test & insulate piping branch lines	5 days	Wed 9/8/27	Tue 9/14/27	118
120		Remove existing Uvs, patch surfaces, install fin tube	50 days	Mon 6/28/27	Fri 9/3/27	115SS
121		Install ceilings, fixtures, etc.	40 days	Wed 9/15/27	Tue 11/9/27	119
122		Clean and turn over spaces to District	5 days	Wed 11/10/27	Tue 11/16/27	121
123		**1st Floor UV/Mech Unit Replacements**	**45 days**	**Mon 6/26/28**	**Fri 8/25/28**	
124		Remove existing units, patch finishes, install new	45 days	Mon 6/26/28	Fri 8/25/28	
125		**Hydronic Loop in 1st Floor Corridor in front of Café**	**290 days**	**Mon 6/29/26**	**Fri 8/6/27**	
126		Establish benchmark flow ra	10 days	Mon 6/29/26	Fri 7/10/26	
127		Remove drop ceilings	5 days	Mon 6/28/27	Fri 7/2/27	
128		Run new mains, tie in existing branch lines	15 days	Mon 7/5/27	Fri 7/23/27	127
129		Reinstall drop ceilings	10 days	Mon 7/26/27	Fri 8/6/27	128
130		**RTU Installation**	**200 days**	**Mon 6/29/26**	**Fri 4/2/27**	
131		Open ceilings for RTU framing (incl. plaster removal)	15 days	Mon 6/29/26	Fri 7/17/26	
132		Continue plaster ceiling removals in rooms below	30 days	Mon 7/20/26	Fri 8/28/26	131
133		Measure for steel, submit shop drawings, fabricate steel	15 days	Mon 7/20/26	Fri 8/7/26	131
134		Install new RTU framing	20 days	Mon 8/10/26	Fri 9/4/26	133
135		Set new RTUs	5 days	Mon 3/29/27	Fri 4/2/27	



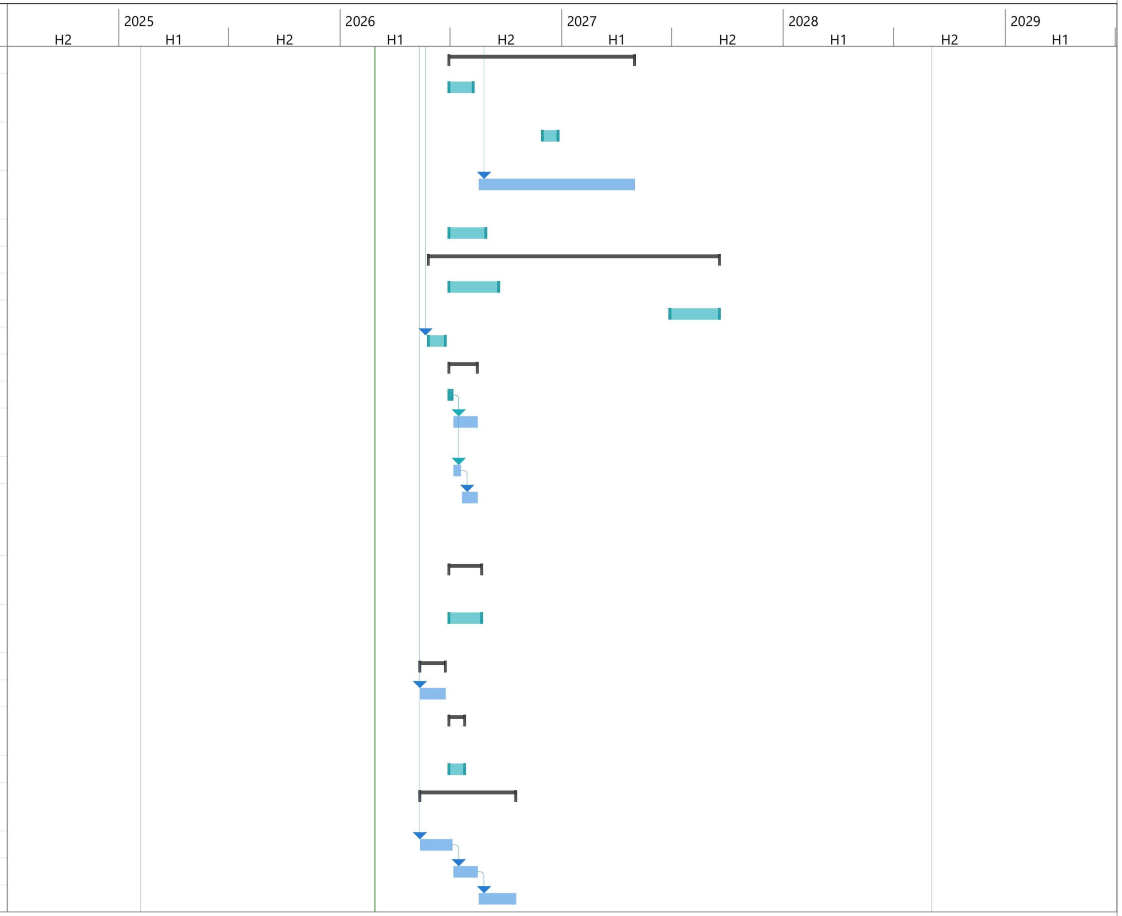
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Ogdensburg CSD
2024 Capital Project - Phase 2
Milestone Construction Schedule

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
136		**Power Feed to New Equipment**	**220 days**	**Mon 6/29/26**	**Fri 4/30/27**	
137		Conduits from basement to new panels on third floor	30 days	Mon 6/29/26	Fri 8/7/26	
138		Install new Transformer in Basement	20 days	Mon 11/30/26	Fri 12/25/26	
139		Branch circuits to new equipment as areas are	185 days	Mon 8/17/26	Fri 4/30/27	93
140		MDP Replacement	45 days	Mon 6/29/26	Fri 8/28/26	
141		**EPDM Roof Restoration**	**344 days**	**Tue 5/26/26**	**Fri 9/17/27**	
142		OFA Areas A, A1, D, E	60 days	Mon 6/29/26	Fri 9/18/26	
143		OFA Areas D1, F, G	60 days	Mon 6/28/27	Fri 9/17/27	
144		Golden Dome	20 days	Tue 5/26/26	Mon 6/22/26	3FS+20 days
145		**New Message Center**	**35 days**	**Mon 6/29/26**	**Fri 8/14/26**	
146		Strip & prep site	5 days	Mon 6/29/26	Fri 7/3/26	
147		Foundation and message center install (by Toth's	30 days	Mon 7/6/26	Fri 8/14/26	146
148		Run power to message center	10 days	Mon 7/6/26	Fri 7/17/26	146
149		Final connections and site restoration, paving, plantings, furnishings	20 days	Mon 7/20/26	Fri 8/14/26	148
150		**Soccer Field Retaining Wall Reconstruction (Alternate)**	**40 days**	**Mon 6/29/26**	**Fri 8/21/26**	
151		Retaining wall rehab and stair construction	40 days	Mon 6/29/26	Fri 8/21/26	
152		**Soccer Field Bleacher Rehab**	**30 days**	**Tue 5/12/26**	**Mon 6/22/26**	
153		All work around bleachers	30 days	Tue 5/12/26	Mon 6/22/26	3FS+10 days
154		**Kitchen Serving Area Air Conditioning (Alternate)**	**20 days**	**Mon 6/29/26**	**Fri 7/24/26**	
155		ACCU replacements in kitchen	20 days	Mon 6/29/26	Fri 7/24/26	
156		**Faced Batt Insulation Install in Dome (Alternate)**	**114 days**	**Tue 5/12/26**	**Fri 10/16/26**	
157		Install stick pins	39 days	Tue 5/12/26	Fri 7/3/26	3FS+10 days
158		Phase 1 Sprayfoam Application	30 days	Mon 7/6/26	Fri 8/14/26	157
159		Install Faced Batt Insulation	45 days	Mon 8/17/26	Fri 10/16/26	158



Project: Phase 2 Milestone Sche
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Security Solutions | Building Automation | Instructional Technology | Energy Services

March 18, 2026

Kevin Kendall
Superintendent of Schools
Ogdensburg City School District
1100 State Street
Ogdensburg, NY 13669

RE: Ogdensburg Free Academy
Capital Improvement Project Phase 2
BCA Project Number 2022 – 014B
NYSSED Number 51-23-00-01-0-007-028

NYS Contract #PT68783 Equipment Quote for Building Automation System

Mr. Kevin Kendall,

Day Automation is pleased to provide the following proposal for your review and approval.

Project Summary: Day Automation is providing the following proposal to provide an extension of the Schneider Electric EcoStruxure BMS system. This proposal is for the materials, labor, installation, project management, software, engineering, check-out, training, close out documentation, and warranty. Proposal is per plans and specifications created by BCA engineers dated February 10, 2026. All Addenda up to and including Addendum 4 have been included.

Building scope will include the following:

Ogdensburg Free Academy

- (1) Automation Server
- (1) Hot water boiler plant
- (10) Hot water boiler pumps on VFD's
- (1) Roof top unit with exhaust fan
- (12) Roof top units with HW radiation zones
- (9) Unit vents
- (5) Blower Coil Units
- (3) HW Reheat coils
- (1) Make up air unit & Blower coil Unit (Metal Shop)
- (1) Pool Boiler
- (1) Variable air volume box
- (4) AC Split units
- (6) Exhaust fans
- (17) Cabinet Unit Heaters

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Pricing Section (Base Bid Ogdensburg Free Academy, please note Alternate deducts amounts for 1 & 2 are listed below):

	Non-NYSC Equipment	NYSC Equipment	Day Technical Services	Subcontractor	Total
Ogdensburg Free Academy (Base Bid)	$12,463.85	$320,113.46	$387,994.75	$323,160.00	$1,043,732.06
Ogdensburg Free Academy Alt No 1 Deduct	$191.88	$829.35	$4,338.00	$7,380.00	$12,739.23
Ogdensburg Free Academy Alt No 2 Deduct	$787.41	$2,016.04	$27,319.50	$8,856.00	$38,978.95

Clarifications and Exclusions:

- All required system programming, testing, and system commissioning performed by Day Automation.
- All end devices shall be re-used for this project.
- Where possible, all control panels will be re-used for this project.
- All Variable Frequency Drives shall be re-used for this project.
- Demolition of existing Temperature Controls as required per the Plans and Specs (Control Wiring, Space Temperature Sensors, Sensors, Panels, Controllers, Line Voltage Thermostats/Wiring is included by Day Automation).
- All cable furnished and installed by Day Automation.
- All network connectivity and static IP addresses will be provided by the customer.
- All field terminations by Day automation.
- All work to be performed during regular business hours (7:00AM to 3:30PM, Monday – Friday, excluding holidays).
- Prices quoted herein will be honored for a period of 60 days.
- This project will be progress billed monthly.
- Third party BACnet integration devices provided by equipment manufacturer.
- Includes 1-year warranty. Warranty does not apply to existing equipment/wire.
- Not included:
    - Performance and Payment Bond **(If required we will provide associated costs for bid bond).**
    - Painting, patching, capping, sealing/insulating, and sound caulking
    - Hazardous material abatement
    - Hazardous material removal
    - Sales or use tax
    - Premium time
    - MBE or WBE participation
    - Asbestos removal
    - Installation of valves
    - Hydronic balancing

Please be advised that this proposal was prepared and is in accordance with the requirements of Day Automation Systems' NYS OGS contract PT-68783.

This proposal has been prepared prior to final project engineering and design. As such, the selection of the equipment is preliminary and may change based upon project design. Technical Services and installation may also change as a function of these modifications however the project pricing is firm and fixed unless these adjustments ultimately result in an overall lower cost for the project. The project will be progress billed monthly.

Docusign Envelope ID: 6965D223-66D0-8719-802A-A4F2237C5877

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Automation

Please contact me if you have any questions or would like additional information.

Sincerely,

Charles Stemples

DAY AUTOMATION
m: 315-276-4796
e: charles.stemples@dayautomation.com
service: 800-836-0969
www.dayautomation.com

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Security Solutions | Building Automation | Instructional Technology | Energy Services

June 1, 2026

Kevin Kendall
Superintendent of Schools
Ogdensburg City School District
1100 State Street
Ogdensburg, NY 13669

RE: Ogdensburg Free Academy
Capital Improvement Project Phase 2
BCA Project Number 2022 – 014B
NYSSED Number 51-23-00-01-0-007-028

Change Order to add Performance and Payment bond to BCA Project Number 2022 – 014B.

Mr. Kevin Kendall,

Day Automation is pleased to provide the following proposal for your review and approval.

Project Summary: Day Automation is providing the following proposal to provide an extension of the Schneider Electric EcoStruxure BMS system. This proposal is for the materials, labor, installation, project management, software, engineering, check-out, training, close out documentation, and warranty. Proposal is per plans and specifications created by BCA engineers dated February 10, 2026. All Addenda up to and including Addendum 4 have been included.

Performance& Payment Bond Added Amount:

$20,876.00

- **Clarifications and Exclusions:**
- All required system programming, testing, and system commissioning performed by Day Automation.
- All end devices shall be re-used for this project.
- Where possible, all control panels will be re-used for this project.
- All Variable Frequency Drives shall be re-used for this project.
- Demolition of existing Temperature Controls as required per the Plans and Specs (Control Wiring, Space Temperature Sensors, Sensors, Panels, Controllers, Line Voltage Thermostats/Wiring is included by Day Automation).
- All cable furnished and installed by Day Automation.
- All network connectivity and static IP addresses will be provided by the customer.
- All field terminations by Day automation.
- All work to be performed during regular business hours (7:00AM to 3:30PM, Monday – Friday, excluding holidays).
- Prices quoted herein will be honored for a period of 60 days.
- This project will be progress billed monthly.
- Third party BACnet integration devices provided by equipment manufacturer.
- Includes 1-year warranty. Warranty does not apply to existing equipment/wire.
- Performance and Payment Bond included.

- Not included:
    - Painting, patching, capping, sealing/insulating, and sound caulking

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- Hazardous material abatement
- Hazardous material removal
- Sales or use tax
- Premium time
- MBE or WBE participation
- Asbestos removal
- Installation of valves
- Hydronic balancing

Please be advised that this proposal was prepared and is in accordance with the requirements of Day Automation Systems' NYS OGS contract PT-68783.

This proposal has been prepared prior to final project engineering and design. As such, the selection of the equipment is preliminary and may change based upon project design. Technical Services and installation may also change as a function of these modifications however the project pricing is firm and fixed unless these adjustments ultimately result in an overall lower cost for the project. The project will be progress billed monthly.

Please contact me if you have any questions or would like additional information.

Sincerely,

Charles Stemples

DAY AUTOMATION
m: 315-276-4796
e: charles.stemples@dayautomation.com
service: 800-836-0969
www.dayautomation.com

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NEW YORK STATE | Office of General Services
Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | https://ogs.ny.gov/procurement | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification

Title	:	**Group 77201 – Intelligent Facility & Security Systems and Solutions (Statewide)** **Classification Code(s): 32, 43, 46, 92**
Award Number	:	**23150 (Replaces Award 20191)**
Contract Period	:	**August 27, 2019 – August 26, 2034**
Bid Opening Date	:	**June 6, 2019**
Date of Issue	:	**August 27, 2019 (Revised December 12, 2024)**
Specification Reference	:	**As Incorporated In The Solicitation and Contract Award Letters**
Contractor Information	:	**Appears on Page 2 of this Award**

Address Inquiries To:

State Agencies, Authorized Users, Vendors, and all Others

Name : Edwin Robistow
Title : Contract Management Specialist
Phone : 518-473-5944
E-mail : OGS.sm.SST_security@ogs.ny.gov

Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.

Description

This Award is to provide Intelligent Facility & Security Systems and Solutions throughout the State. This contract makes use of a regional approach, with New York State being divided into nine (9) Regions. This contract has two (2) Lots: Lot 1 for Equipment Only, and Lot 2 for Systems & Solutions (Equipment, Installation, Integration, and Maintenance). To obtain Equipment and Services under This Award, Authorized Users should review the "How-to-Use" guide that is part of This Award.

This Contract Award Notification contains MWBE goals of 15% MBE and 15% WBE. SDVOB Goals of 6%.

PR # 23150

(continued)

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CONTRACT #	LOT	REGIONS	CONTRACTOR & ADDRESS	FED. I.D. #	NYS VENDOR #
PT68772	2	3, 4, 5, 6, 7	Comalli Group, Inc. 7 Westview Rd Pittsfield, MA 01201	042740406	1000011057
PT68773	2	4, 5, 6, 7, 8, 9	Comfort Systems USA (Syracuse) d/b/a ABJ Fire Protection Company 6500 New Venture Gear Drive East Syracuse, NY 13057	160902042	1000028421
Extension pending			Contemporary Computer Services, Inc. 200 Knickerbocker Ave Bohemia, NY 11716		
PT68777	2	1, 2	Control Technologies, Inc. 43-01 22nd St, Suite 522 Long Island City, NY 11101	030306764	1000036148
PT68778	2	1-9	Convergint Technologies, LLC* 14 Petra Lane Albany, NY 12205	364444620	1100017930
* Convergint Technologies, LLC is a disregarded entity of DG Investment Intermediate Holdings 2, Inc. DG Investment Intermediate Holdings 2, Inc.'s Employer Identification Number is 90-0881132. The Parent/Owner's Employer Identification Number is used for payment and tax reporting purposes under the Contract. Convergint Technologies, LLC is the entity who holds Contract PT68778, has obtained and holds the NYS Fire Alarm and Security System Installer License (#12000284806), and is fully responsible for performance of duties under Contract PT68778.					
PT68780	2	1, 2, 3, 4	Custom Computer Specialists, LLC 70 Suffolk Ct Hauppauge, NY 11788	112497640	1000005692
PT68782 SBE	2	3, 4, 5, 6, 7, 8, 9	Davis-Ulmer Sprinkler Co., Inc.* 7633 Edgecomb Drive Liverpool, NY 13088	160710179	1000007458
PT68783	2	1-9	Day Automation Systems, Inc. 7931 Rae Blvd. Victor, NY 14564	161576146	1000008400
Extension pending			Design Video Security Systems Corp. 100 Ring Road W, Ste 202 Garden City, NY 11530		
PT68786 SBE	2	1, 2, 3, 4, 5	Digital Provisions, Inc. 3385 Veterans Memorial Highway, Suite E Ronkonkoma, NY 11779	113553282	1100109808
PT68787 SBE	2	1-9	Digital Surveillance Solutions, Inc. 485 Cayuga Rd Buffalo, NY 14225	200886315	1000008549
PT68788	2	3, 4, 5, 6, 7, 8, 9	Doyle Security Systems, Inc. 792 Calkins Rd Rochester, NY 14623	161407240	1000008158
PT68789 SBE MBE WBE	2	2, 3, 4, 5	Dutchess Tel-Audio, Inc. 10 Steele Rd New Windsor, NY 12553	141484744	1100036764
PT68791 SBE	2	3, 4, 5, 6	eCLIPSE Network Solutions LLC 122 Karner Rd Albany, NY 12205	141829151	1000043799

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Cash Discount, If Shown, Should be Given Special Attention.
INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments in this document.)

AGENCIES SHOULD NOTIFY PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

LOTS:

This Award consists of the following Lots:

LOT 1: Equipment Only
LOT 2: Systems & Solutions (Equipment, Installation, Integration, and Maintenance)

REGIONS:

This Award contains the Regions set forth below:

Regions	Counties	
Region 1	Nassau	Suffolk
Region 2	Bronx Kings New York	Queens Richmond
Region 3	Dutchess Putnam	Westchester
Region 4	Orange Rockland	Sullivan Ulster
Region 5	Albany Columbia Delaware Fulton Greene	Montgomery Otsego Rensselaer Schenectady Schoharie
Region 6	Clinton Essex Franklin Hamilton	Saratoga Warren Washington
Region 7	Cayuga Herkimer Jefferson Lewis Madison	Oneida Onondaga Oswego St. Lawrence
Region 8	Broome Chemung Chenango Cortland Livingston Monroe Ontario	Schuyler Seneca Steuben Tioga Tompkins Wayne Yates
Region 9	Alleghany Cattaraugus Chautauqua Genesee	Erie Niagara Orleans Wyoming