Town of Stonington
K-12 School Building Committee
Regular Meeting Minutes
Tuesday, June 5, 2018
6:00 p.m.
Central Office, Old Mystic, CT
Page 1 of 4

Members Present: Kate Rotella, Vice Chairwoman; Julie Holland, Secretary; June Strunk, Dan Oliverio, Rob Sundman, Wendy

Wilbert, Debra Widmer, Bob Mitchell and Blunt White Late arrival: Rob Marseglia, Chairman, 6:53 p.m.

Members Absent: George Crouse, Deborah Downie and Kathy Sanford

Recording Secretary: Sandy Tissiere

Guests and Citizens: Van Riley, Superintendent of Schools, Stonington Public Schools; Jim Sullivan, Director of Finance, Town of Stonington; Chuck Warrington, Senior Project Manager; Rob Hart, Assistant Project Manager, Colliers; Greg Smolley, Studio Director, Project Manager, DRA; Peter Manning, Senior Project Executive; Taylor Gladding, Project Engineer, Gilbane; Katie Quinlan, PTO President, Deans Mill School and Stonington High School Citizens in Action Students

### 1. Finance subcommittee meeting - call to order

The meeting was called to order at 4:40 p.m. Those present were June Strunk, Blunt White, Bob Mitchell, Chuck Warrington and Greg Smolley. Kate Rotella arrived at 5:10 p.m. Rob Hart arrived at 5:00 p.m. The committee reviewed change orders and invoices.

### 2. Finance subcommittee meeting - adjourn

Motion to adjourn was made by Blunt White at 5:58 p.m. Seconded by Bob Mitchell. Motion carried.

### 3. K-12 School Building Committee Call to Order

Vice Chairwoman Rotella called the K-12 School Building Committee meeting to order at 6:01 p.m.

### 4. Seating of Alternates

There were not any alternates seated.

### 5. Approval of Outstanding Minutes

The minutes from May 29, 2018 were tabled.

### 6. Architect

### a. Architect Updates

### 1. Update - FF& E updates

Greg Smolley reported all the items that were not on state contract are out to bid. Mr. Smolley said a walkthrough of both schools is scheduled for next week with all the bidders. Mr. Smolley told the committee there is a new quote for the teacher tables; the piece by Haskell that had been chosen was not on the state contract so INSALCO was asked for a quote on a similar piece that would meet requirements. The tables that INSALCO could provide that met all requirements were slightly more expensive; \$84,193 against \$61,924.35 for Deans Mill School and \$77,829 against \$59,923.35 for West Vine Street School. The desks are a little more expensive but meet all the criteria and have all the required functionality and can be delivered on schedule.

The following motion was made by Dan Oliverio and seconded by June Strunk:

Motion #1: To increase the Deans Mill School and West Vine Street INSALCO purchase orders for teachers desks; staying with the same vendor, INSALCO and Haskell, we'd like to increase Deans Mill School by \$22,272.00 and West Vine Street School by \$17,906.00.

All: Aye

Greg Smolley said that Wenger Corporation provides all the equipment for music rooms and that item is currently out to bid; however, a quote has been received from INSALCO who is a vendor for Wenger. Mr. Smolley said they will open the quote when it is time to open the bids.

### 2. Update - Technology

Mr. Smolley reported the telephone system is out to bid but there is also a quote from a vendor that is under budget that can supply the telephone system. Kate Rotella explained to the committee, there is a state contract for a vendor that would qualify but Jason Jones, Director of Technology, Stonington Public Schools preferred not to use them. Mr. Jones, went to the Board of Finance in December for a bid waiver to use Carousel (attachment #1) which is the current system used by

Town of Stonington
K-12 School Building Committee
Regular Meeting Minutes
Tuesday, June 5, 2018
6:00 p.m.
Central Office, Old Mystic, CT
Page 2 of 4

the school district. The option to pull the bid and accept Carousel is being put before the committee for consideration of approval. The group discussed Carousel is not on the State contract so the cost would not be reimbursable, however, the quote was below what was budgeted.

The following motion was made by Dan Oliverio and seconded by June Strunk: Motion #2: To pull the phone system bid.

All: Aye

The following motion was made by Dan Oliverio and seconded by June Strunk:

Motion #3: To award the phone system bid waiver to Carousel as suggested by Jason Jones, Director of Technology, Stonington Public Schools.

All: Aye

Greg Smolley spoke about the interactive boards, where they (DRA, Colliers and Mr. Jones) have been working on getting the transfer over to the Smart Boards fully realized with all of the various pieces; one part that is tripping things up are the chargers for the iPads and Chromebooks as they were being supplied by the vendor providing the Promethean boards. Mr. Smolley continued Mr. Jones took this need to the vendor who provides Smart Boards and they do not have that line. Mr. Smolley says they have provided Mr. Jones with the part numbers and contacts. This quote has come in but needs further review before being brought before the committee.

### 3. Playgrounds

Greg Smolley shared with the committee the updated plans for the playgrounds (attachment #2). Mr. Smolley said he met with Alicia Dawe, Principal, West Vine Street School, and Jennifer McCurdy, Principal of Deans Mill School earlier in the day and they both agreed they would be comfortable with the Base Option for ages 5-12. Mr. Smolley discussed the options of the playgrounds saying both schools have the same equipment. The committee discussed whether Deans Mill School could have an increase in size of the Ages 2-5 play scape to accommodate the larger population at that school. Kate Rotella compared the estimated costs for the playground equipment to the State contract showing there will be a savings but also noting the Red Rock Valley play scape was not there. Greg Smolley said they would take for direction the base for ages 5-12 and Option 1 for ages 2-5 with a play scape on State contract that is comparable to Red Rock Valley and increase the size of the ages 2-5 play scape at Deans Mill School to get it up to the number of kids of in Deans Mill School providing the same number of items but just the size of the play scape will vary. The colors are school specific, the number of activities will reflect the population of the schools and the layout will be reflected by what the code consultants say should be the arrangement of the equipment. The committee discussed the costs associated with the playgrounds. Mr. Smolley suggested development of specifications for Option 1 for ages 2-5, adjust it to fit the population of Deans Mill School and then do a Base option for ages 5-12 and put in an alternate that is Option 1 for ages 5-12. This will give flexibility in choice for the committee. Greg Smolley said he will try to get it before the committee by the next committee meeting.

### 4. Covered walkway at DMS

Greg Smolley met with Principal McCurdy regarding the design of the covered walkway. Mr. Smolley has scheduled a meeting with the building official and fire marshal on Thursday. Mr. Smolley explained the walkway is designed to hug the 1975 wing with an asphalt walkway; coming out of the existing tower and can be tied to the new building when ready. The design has lighting, exit signs, electric heat and fire alarm pole. Gilbane will get an estimate for cost. Mr. Smolley also said he met with Becky Fowler, Director of Food Services, Stonington Public Schools, and Gary Shettle, Director of Finance, Stonington Public Schools to discuss the temporary dining areas.

### 5. Schedule and topics for DRA/Owner meetings

Mr. Smolley said the two aforementioned meetings were the only ones scheduled. Mr. Smolley said the punch lists for West Vine Street School have been developed and will be doing punch lists at Deans Mill School on Thursday.

### b. Architect Actions

No actions taken.

Town of Stonington
K-12 School Building Committee
Regular Meeting Minutes
Tuesday, June 5, 2018
6:00 p.m.
Central Office, Old Mystic, CT
Page 3 of 4

### 7. Construction Manager

### a. CM Update

Peter Manning reported on West Vine Street School saying all the roof edge trim has been completed on the roof and the canopy; the wood floor installation has started in the gym; punch lists have been developed; hand dryers and lockers have arrived and are being installed; the manufacturers are troubleshooting the Trane units that keep tripping out to get that resolved; the metal ceiling at the entrance canopy is complete; trees and shrub planting is ongoing; fencing near the playground is almost complete; the front retention basin is being dug and the fire alarm and fire suppression are currently active.

Taylor Gladding reported on Deans Mill School saying the roof edge is going on; outside, the site contractor is fencing in the playground and installing the yard hydrants; inside the building, the porcelain tile with the logo arrived and that has been started; in the gymnasium, the bleachers and wall pads are installed and also the acoustical wall panels are mostly up; the large partition divider for the gym has been delivered; the punch list will start later this week and the second set of lockers have been delivered and will wait on two more deliveries before installation.

Chairman Marseglia requested a tour of West Vine Street School on Monday, June 18, 2018; he will reach out by email to arrange it.

### b. CM Actions

No actions taken.

### 6. <u>OPM</u>

### a. OPM Update

### 1. Discuss material abatement - Risk based plan update

Chairman Marselgia discussed Dr. Riley's concerns regarding moving dates, the coordinated efforts regarding the playgrounds and the stairwell issue saying he asked Chuck Warrington and Rob Hart to create a schedule to show how these things were going to be resolved. Rob Hart shared a schedule showing the move date were June 25 - June 27, 2018 at both schools. West Vine Street School will be emptying the existing building into the addition so abatement can start on June 28, 2018. Over at Deans Mill School, the move plan is a little more complicated, the 75 wing is moving into the new building and the bulk of the old building is moving into the 75 wing. Chairman Marseglia asked about the Thames Valley addition network hook up on June 15, 2018. Rob Hart explained the IT part saying Frontier will be starting installation of the phone lines tomorrow, Wednesday, June 6, 2018 and on June 15, 2018, at West Vine Street School, that is for the fiber line (Internet line) being connected to the new building. At Deans Mill School, the conduit from the new building goes to the 75 wing then to the old building. On June 22, 2018, when school closes down, the Internet will be shut off. The teachers will be in the buildings on June 25 and June 26 to pack up for the move. At West Street School, there will not be a partial CO until the stairwell is complete so the estimated date is August 3, 2018.

A letter drafted to be sent to Kimberiy Tisa, PCB Coordinator, US EPA, Region 1 and Gary Trombly, Storage Enforcement Unit, CT DEEP, was discussed. Chairman Marseglia read the letter aloud to the committee to reiterate the communication being made to the EPA. Chuck Warrington will email the letters tomorrow with hard copy follow-up by mail. Chuck Warrington reported Jamie Barr, Senior Associate and Vice-President, Langan Engineering and Environmental, said the EPA has started the review of the abatement plans but has not made any comments.

Chuck Warrington reported on the status of the West Vine Street School stainwell. Mr. Warrington told the committee the concern is if there isn't approval to do the put back work to the stainwell for emergency egress, the building official cannot sign off on it. If there isn't any comments or approval from EPA by the July 1 timeframe, this may necessitate another letter asking special permission to do this work so school can start in September.

### 2. Cancel the RFP for phone purchases

This item was addressed in item 6, a, 2,

Town of Stonington
K-12 School Building Committee
Regular Meeting Minutes
Tuesday, June 5, 2018
6:00 p.m.
Central Office, Old Mystic, CT
Page 4 of 4

### 3. Invoices, change orders and financial report (Attachment #3)

Rob Hart presented the Deans Mill School invoice for HB Communications, invoice #90315513 for \$5,180.00.

The following motion was made by June Strunk and seconded by Rob Sundman:

Motion #4: To approve the Deans Mill School HB Communications, Invoice #90315513 for \$5,180.00.

All: Aye

Rob Hart presented the West Vine Street School invoice for HB Communications, invoice #90315514 for \$5,180.00.

The following motion was made by June Strunk and seconded by Rob Sundman: **Motion #5:** To approve the West Vine Street School HB Communications, Invoice #90315514 for \$5,180.00. Aye

Rob Hart presented the change orders for West Vine Street School as follows: Change order #ATP-078/OS-092, Main Entrance ADA Door Operators, \$8,549.00; #ATP-081/OS-094, PR-23 - Modifications to Lockdown Stations, \$15,721.00 and #ATP-082/OS-057 Toilet Accessories for (\$4,110.00) for a total amount of \$20,160. Change orders #ATP079/OS-086 Plumbing, Power and Millwork Revisions, \$15,654.00 and #ATP-080/OS-087, Area B Plumbing Revisions, \$4,091.00 were tabled.

The following motion was made by June Strunk and seconded by Rob Sundman: **Motion #6:** To approve the West Vine Street School change orders for the amount of \$20,160. All: Aye

Rob Hart presented two quotes from HB Communications (attachment #4) for removing Smart Boards in the existing building and relocating them to other locations. The committee discussed the need for this request. The committee decided by consensus to deny this request and have these requests paid by the school district.

Rob Hart discussed the previous quote by Wireless Design for the installation of the PDA system for West Vine Street School saying the quote has been reduced (attachment #5). The group discussed the necessity of this system and its function at West Vine Street School. The group discussed how this system will be necessary at Deans Mill School. The committee concluded it would file this information for future consideration.

### b. OPM Actions

No action was taken.

### 7. New Business

There wasn't any new business discussed.

### 8. Old Business

There wasn't any old business discussed.

### 9. Adjourn

The following motion was made by Dan Olivero and seconded by Julie Holland: **Motion #7:** To adjourn the meeting at 8:00 p.m. All: Aye

Julie Holland, Secretary

Proposal

Stanington 298386 West Vine

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Yell Politice Communication System

System Configuration: The quote includes Project Management, Installation, Programming and Knowledge Transfer. IP Office Preferred Edition - Existing IP Office

Carousel will have install completed by 8/3/18 if a purchase order is received by 6/8/18

Total Investment	Avaya Discount	lotal Equipment Cost	CAB-PC6-001BL 4 Patch Cords (3ft. Category 6)	Racks, Shelving and Wire Management	700504740 2 AVAYA B179 SIP CONF PHONE POE ONLY \$	700512109 4 Algo 8180 SIP Ringer (Requires 3rd Party endpoint Lic. )	Analog Phones	700383326 83 S Series Replacement Line Cord \$	700512707 49 J129 Wall Mount Adapter \$	700512392 73 J129 SIP DESKPHONE \$	700462518 6 IP Phone SBM24 Side Car \$	700510905 1 9608G Quad Pack \$	700505424 1 IP Phone 9608G \$	383072 4 IP OFFICE R10 3RD PARTY IP ENDPOINT 1 PLDS LIC:CU	383110 80 IP OFFICE R10 AVAYA IP ENDPOINT 1 PLDS LIC:CU	VolP Phones & Licensing	PardNumber Oy Product Description
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## Installation Includes:

- Remote Project Management and On Site Technician
- Full Installation Services by an Avaya Certified Technician
- System will be programmed for your specific needs System will be tested and centried
- echnician will be on site for the first day of business 4 Hours



## Stonington 298386 Dean Mills

### Proposal

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Proposal Date:

6/1/2018

System Configuration: The quote includes Project Management, Installation, Programming and Knowledge Transfer. IP Office Preferred Edition - Existing IP Office

Carousel will have install completed by 8/3/18 if a purchase order is received by 6/8/18

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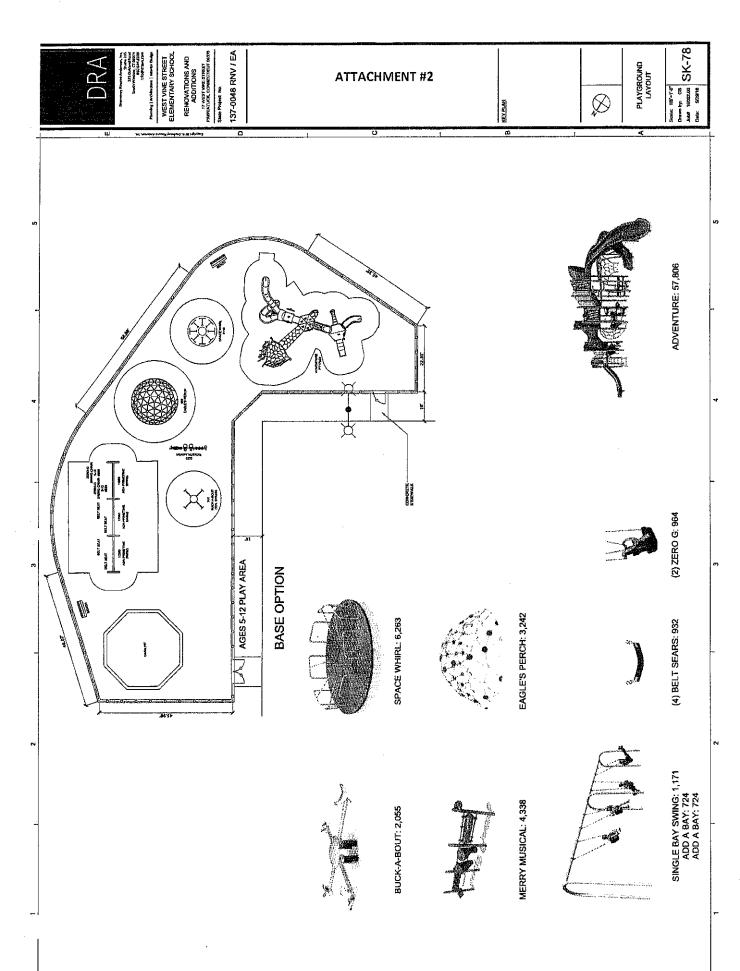
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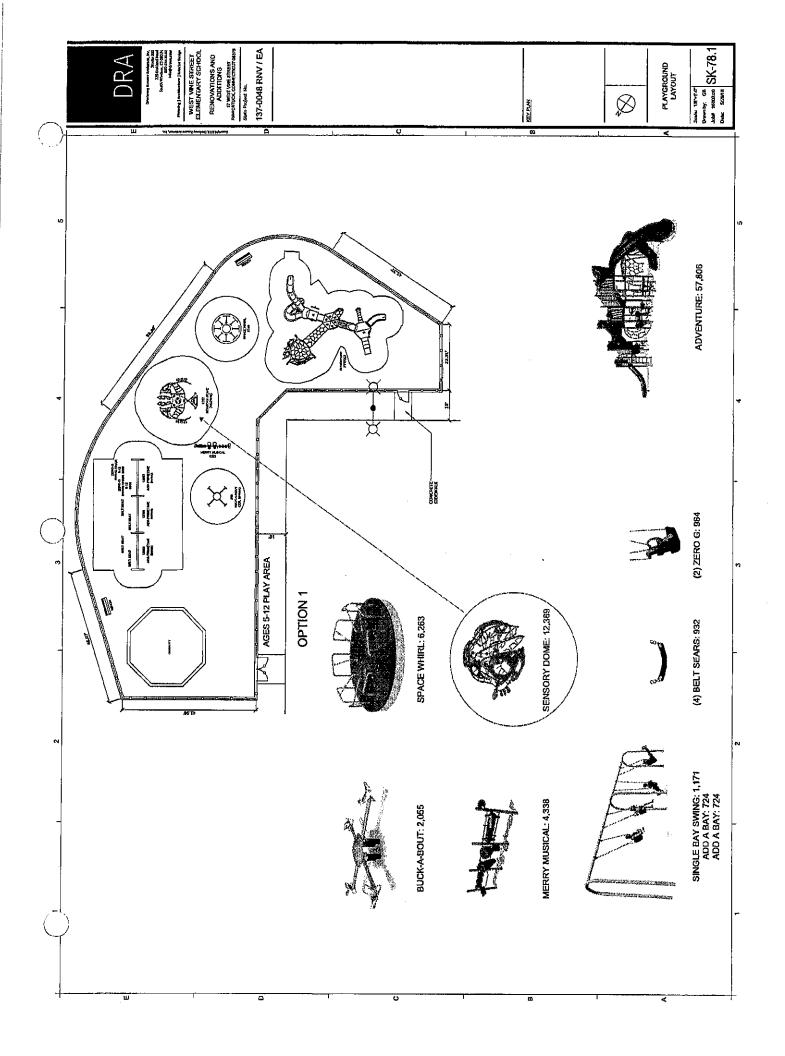
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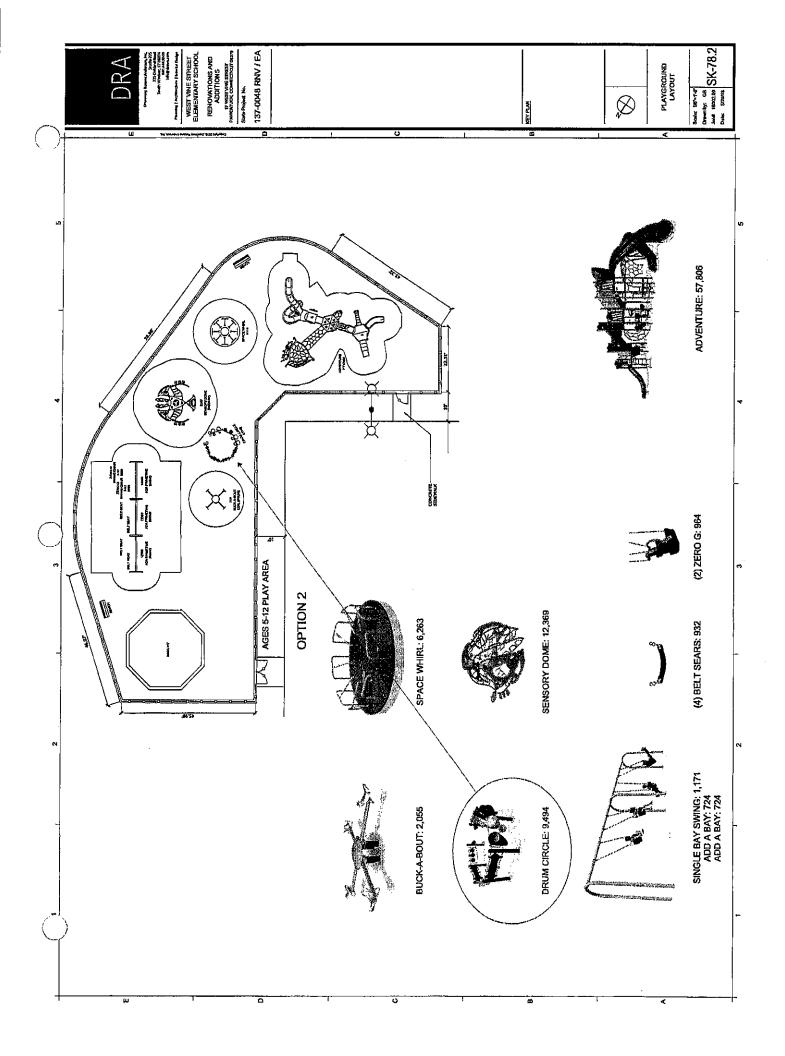
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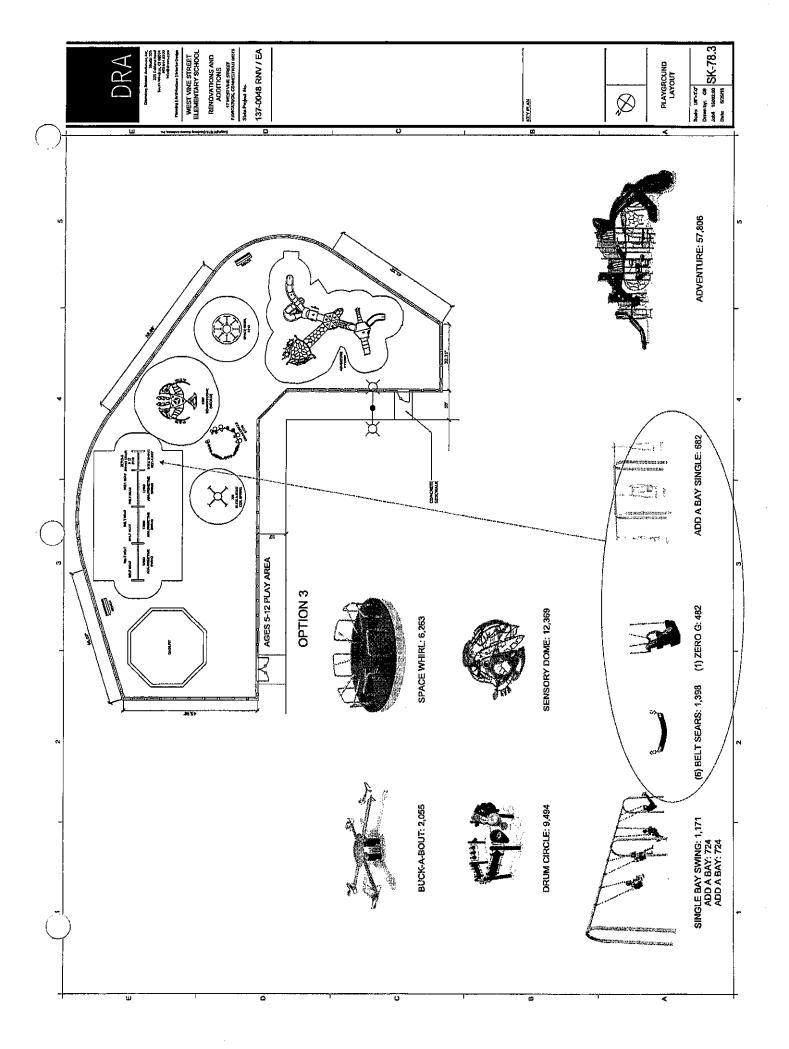
- Remote Project Management and On Site Technician
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   System will be programmed for your specific needs
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- System will be tested and certified
- Technician will be on site for the first day of business -4 Hours

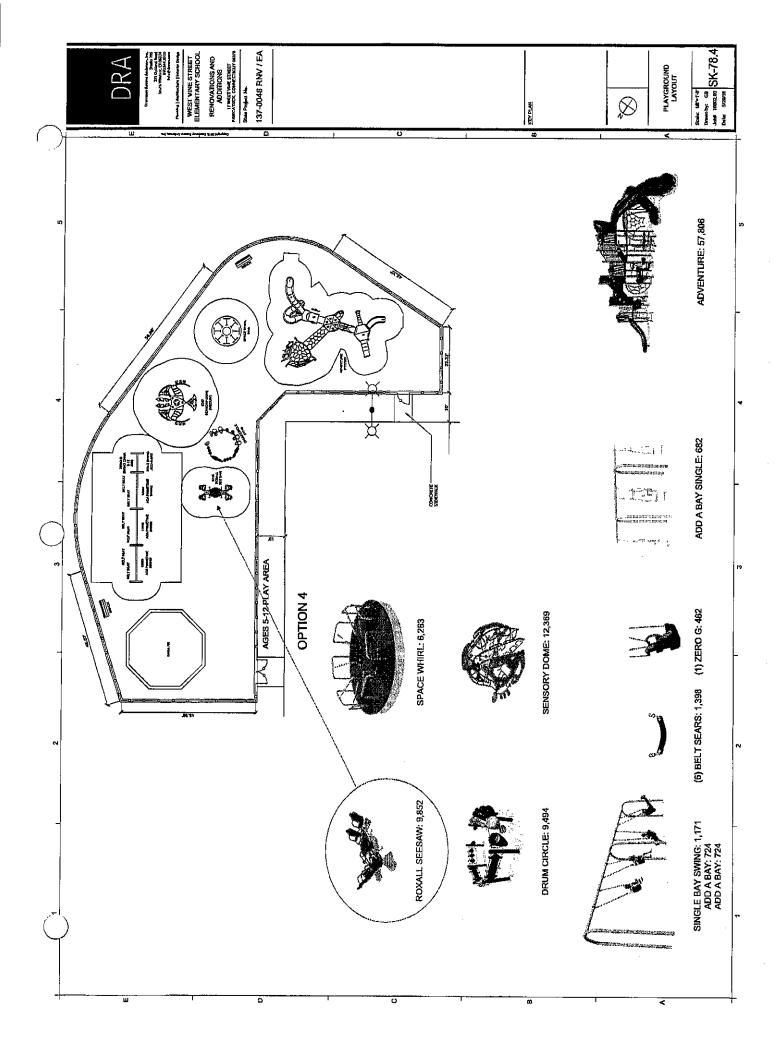


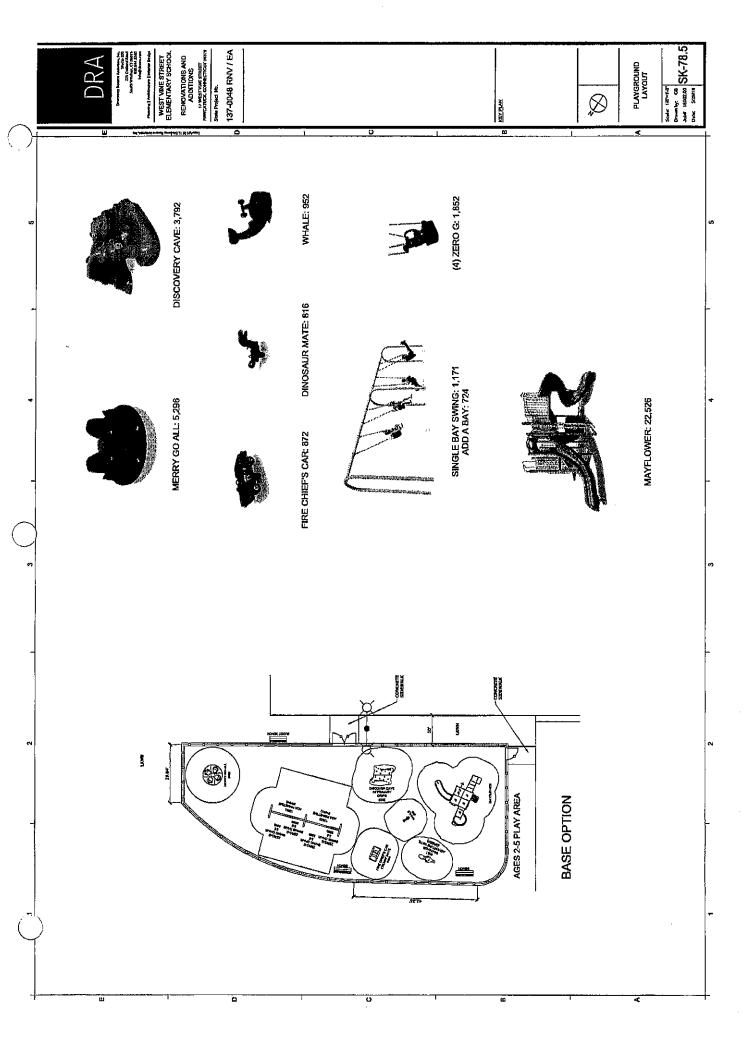
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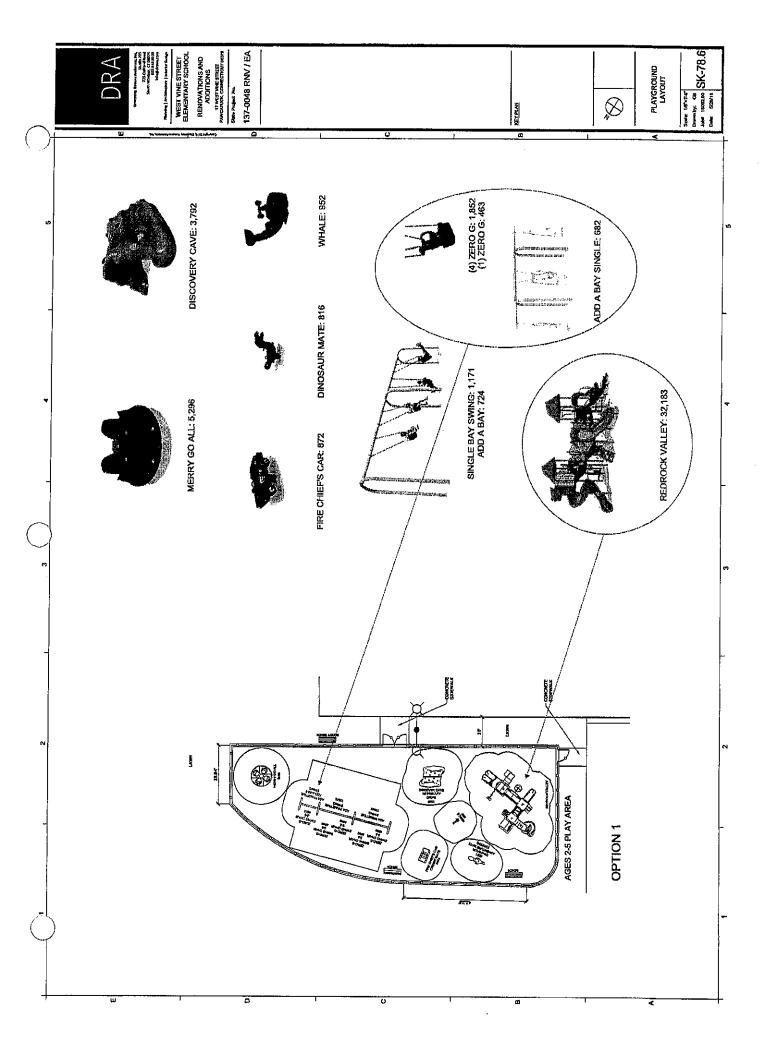












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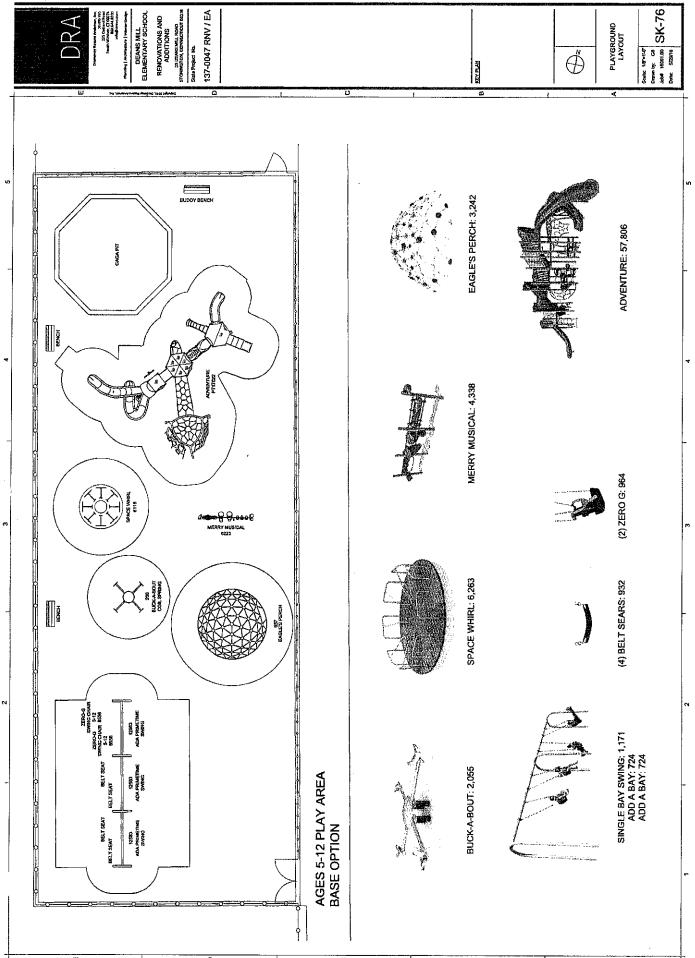
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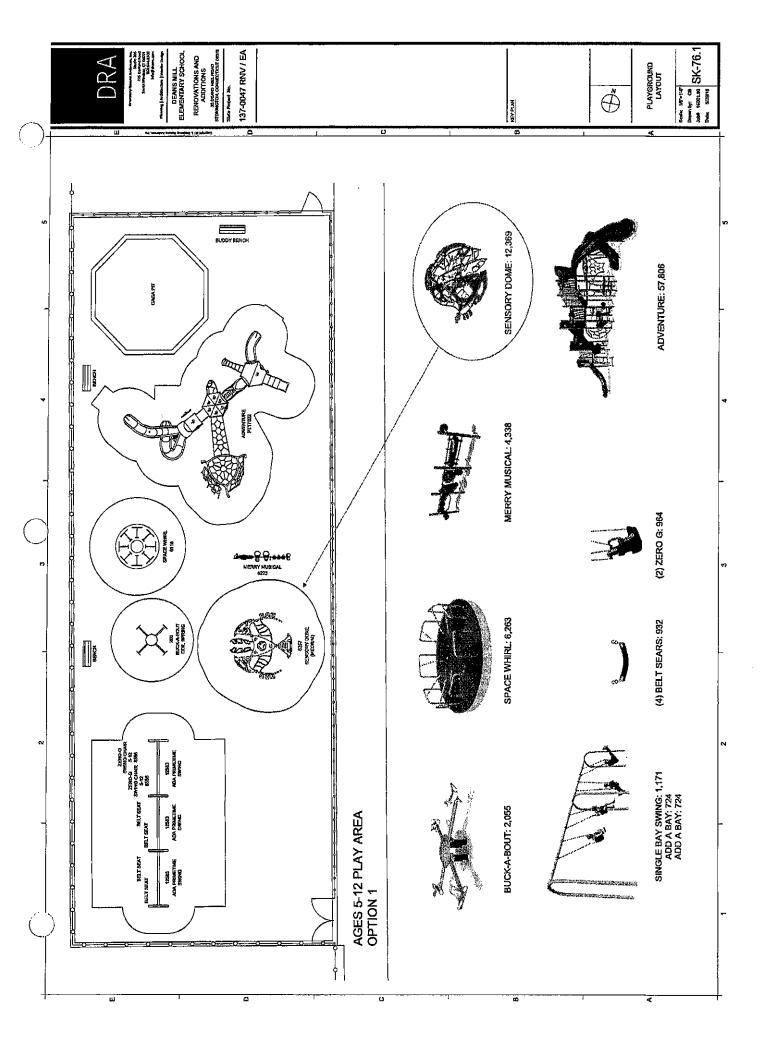
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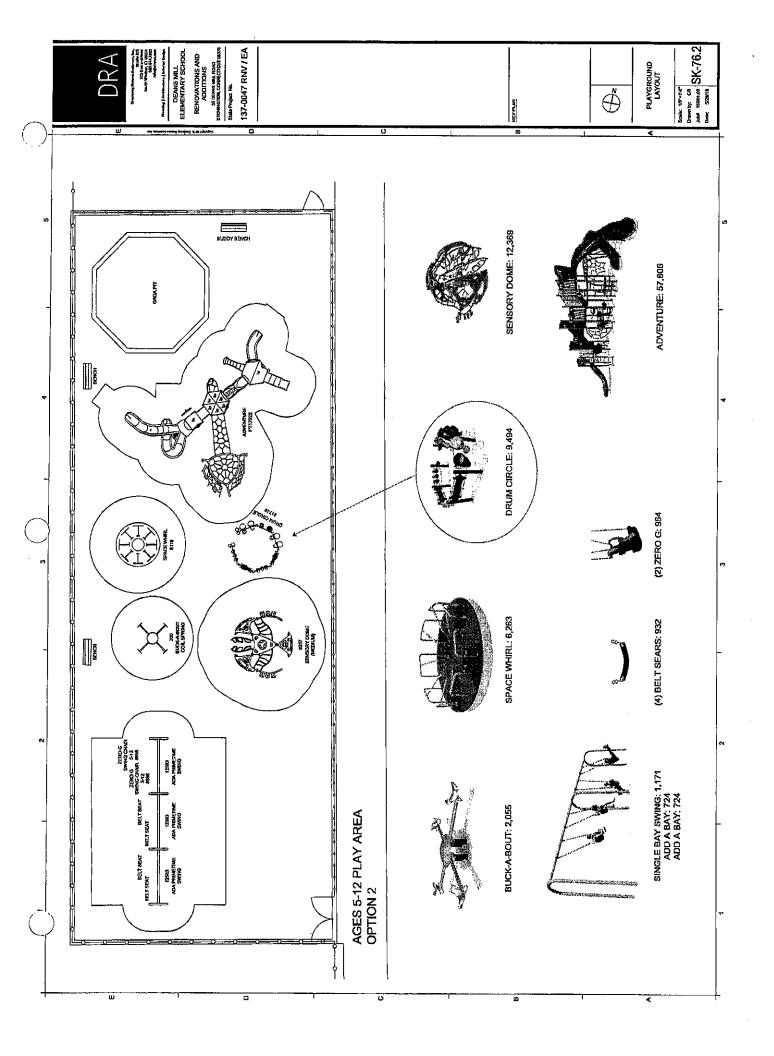
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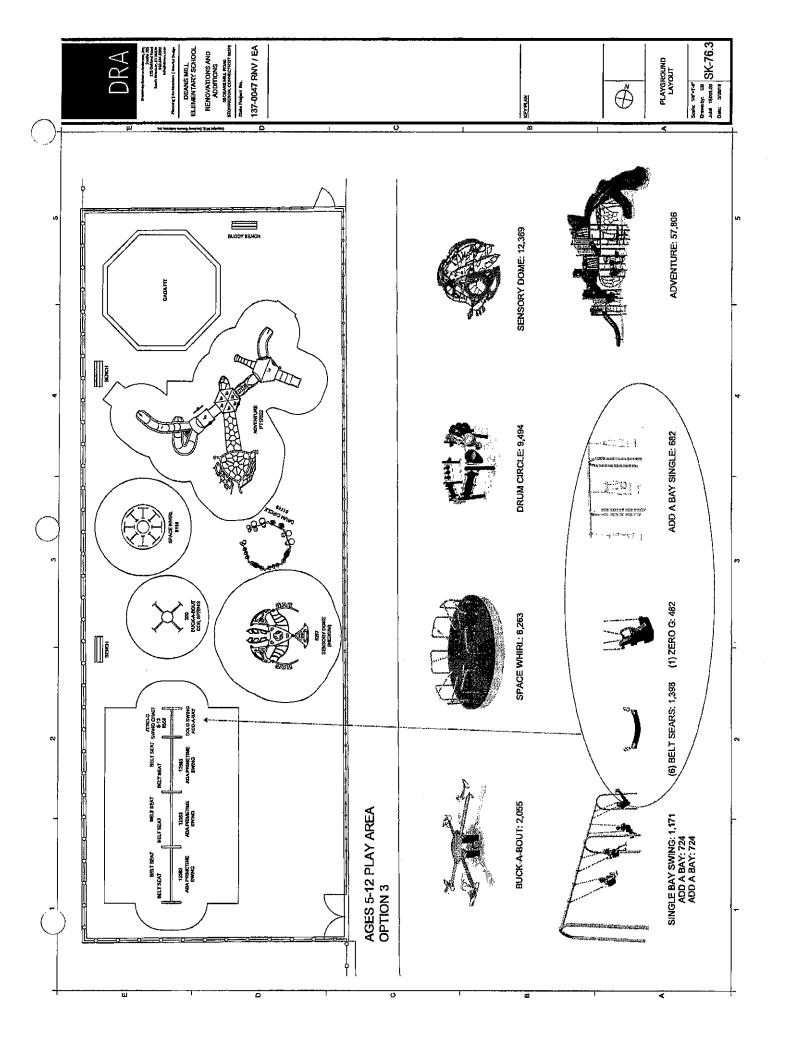
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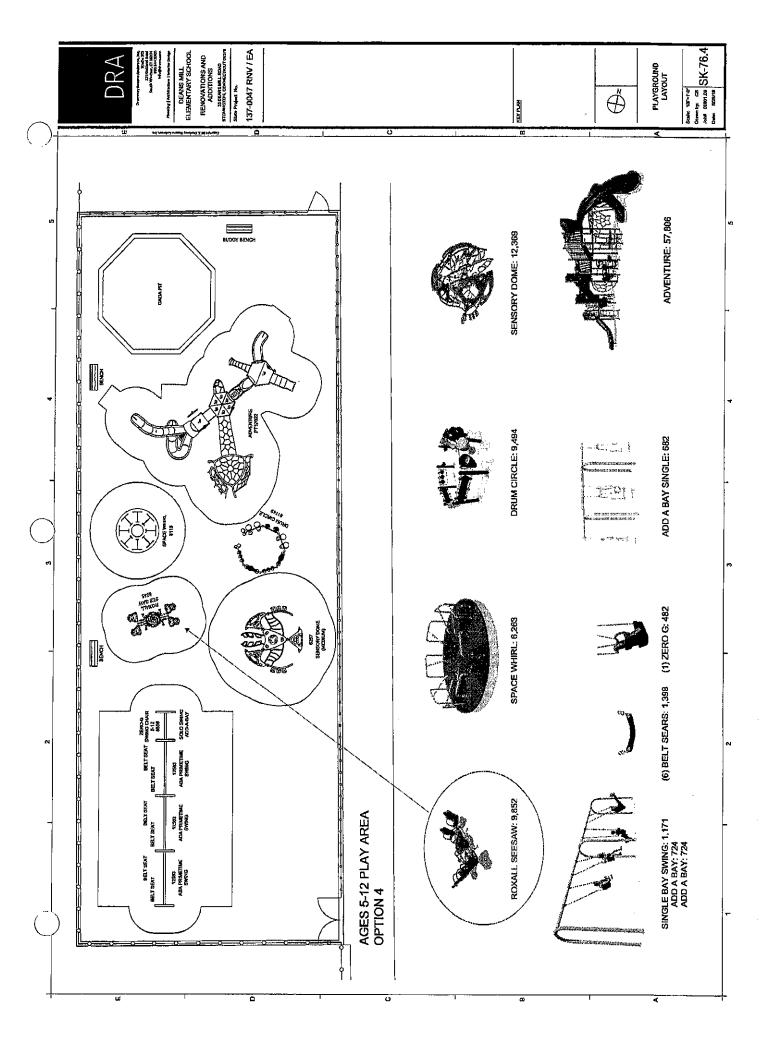


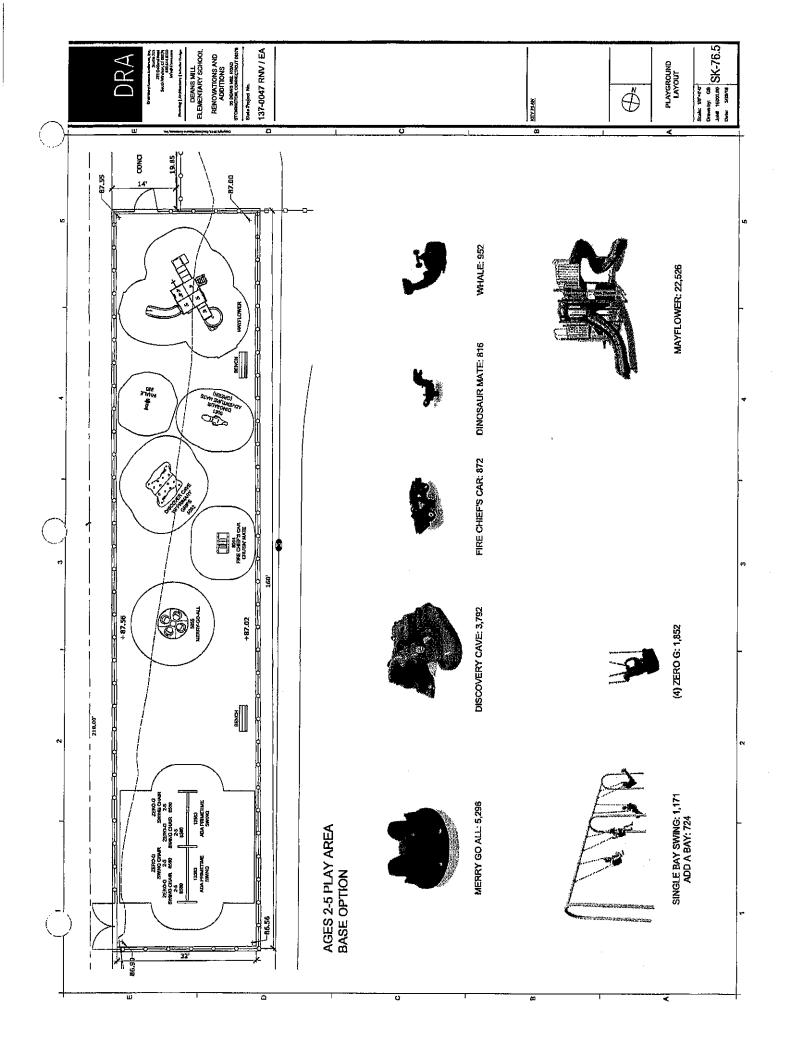
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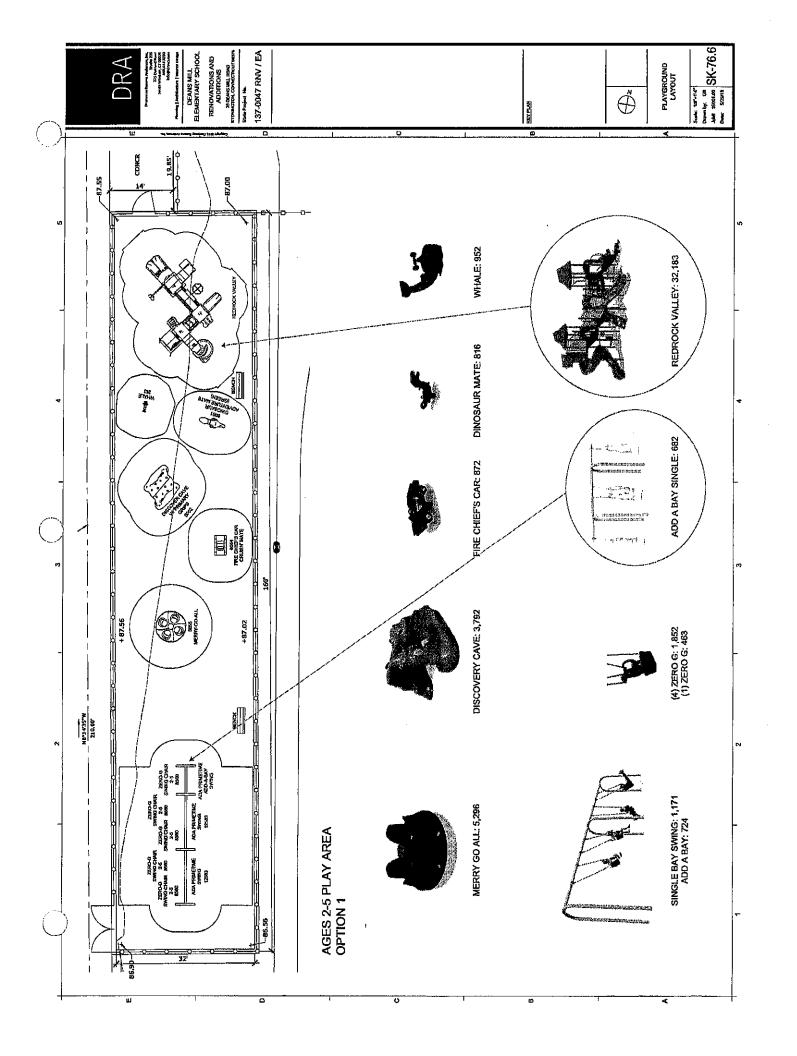












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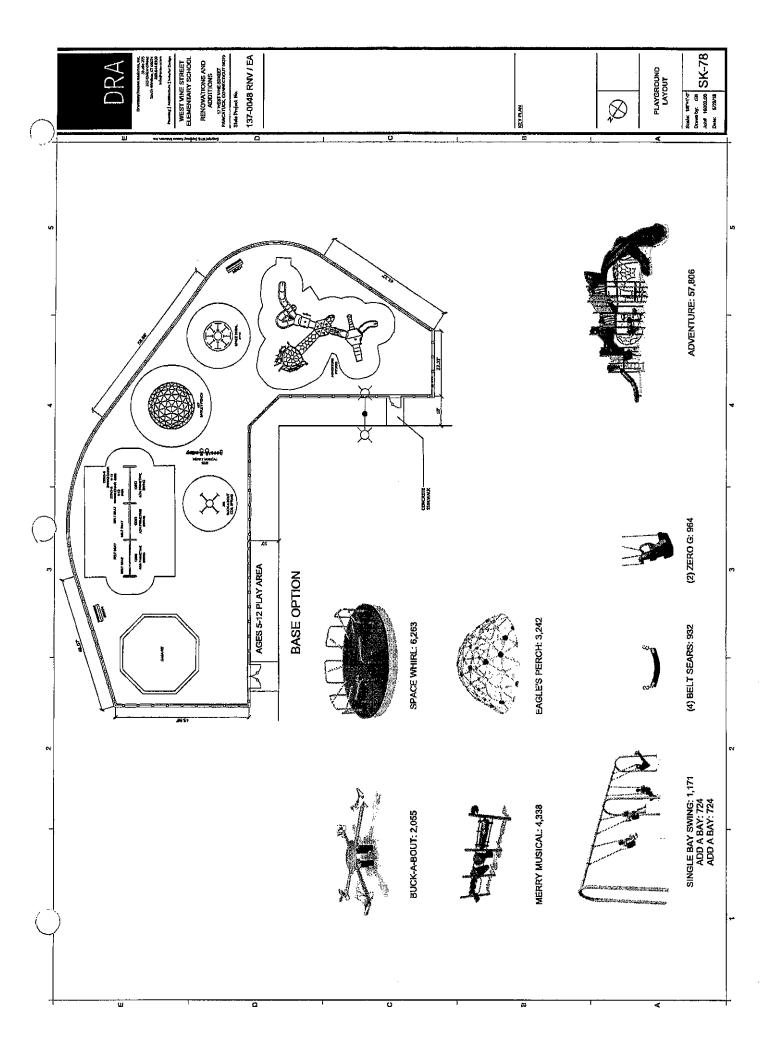
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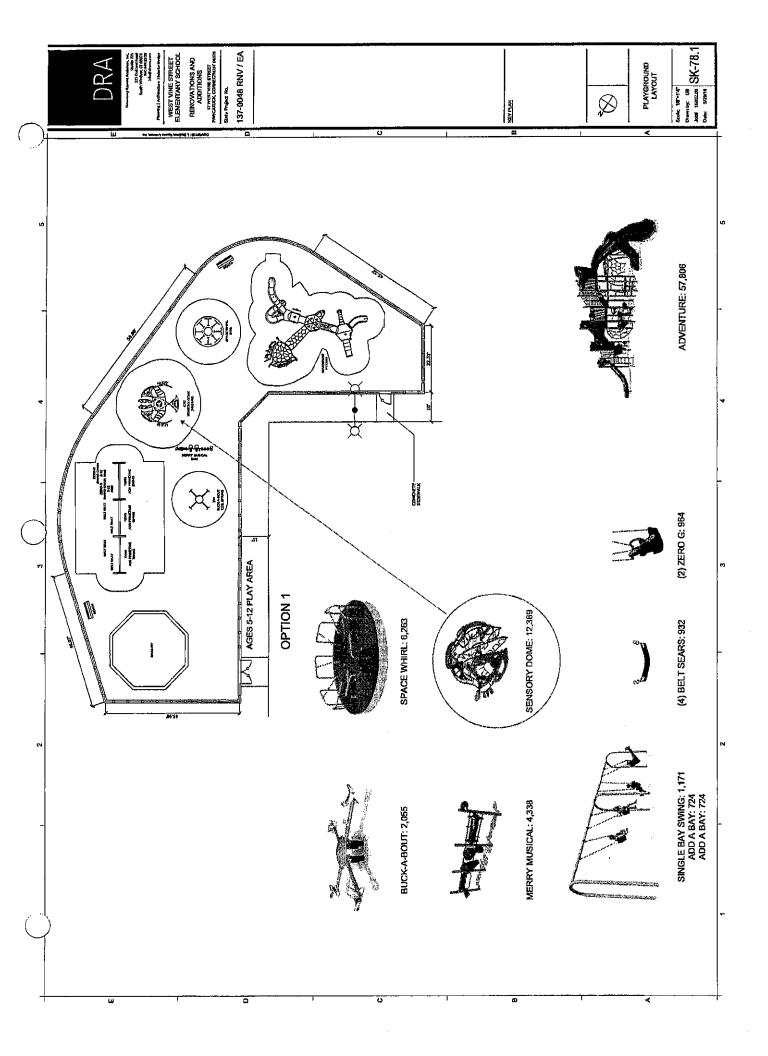
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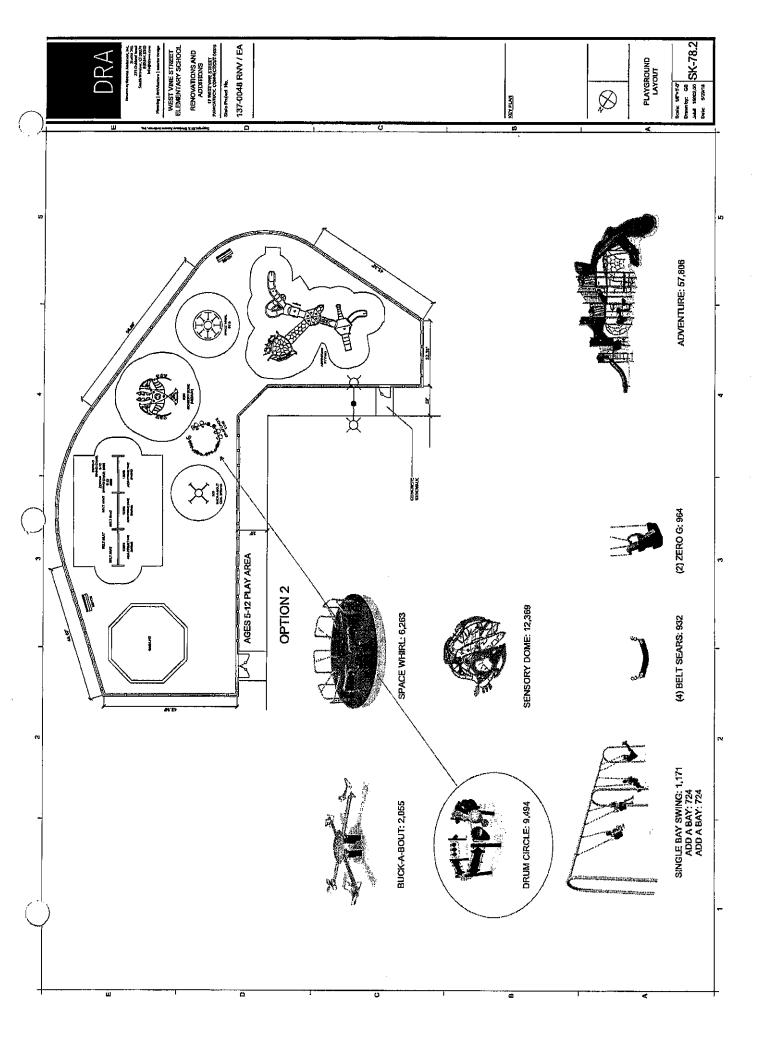
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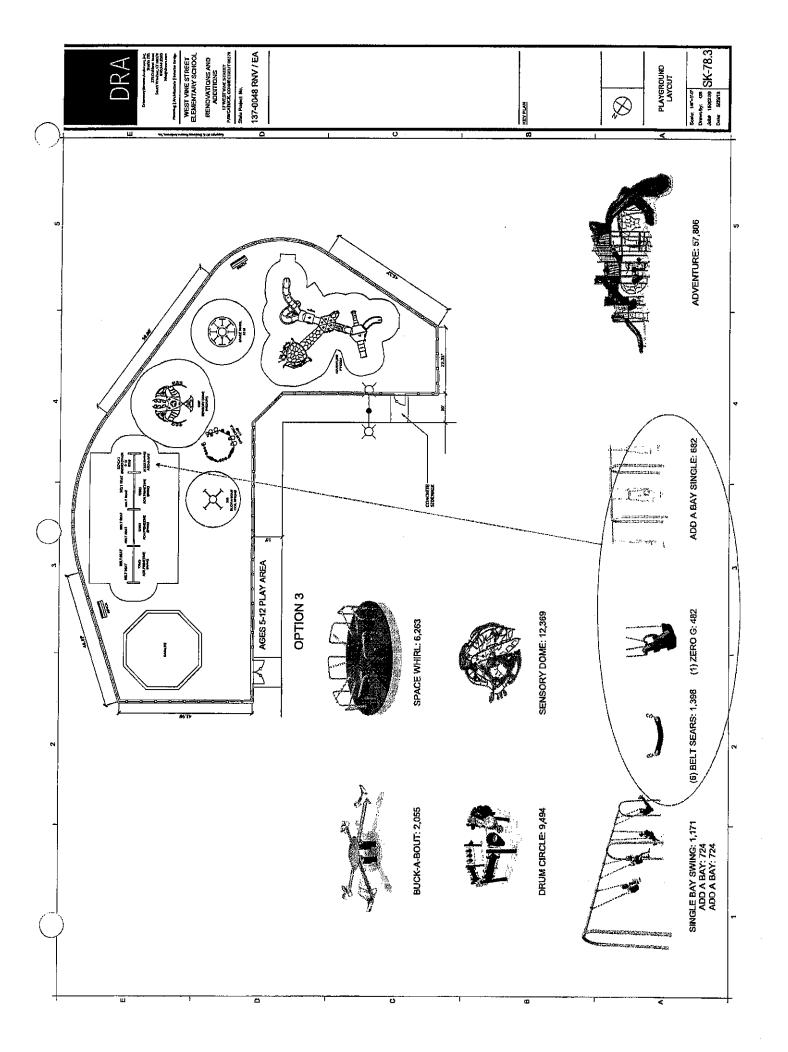
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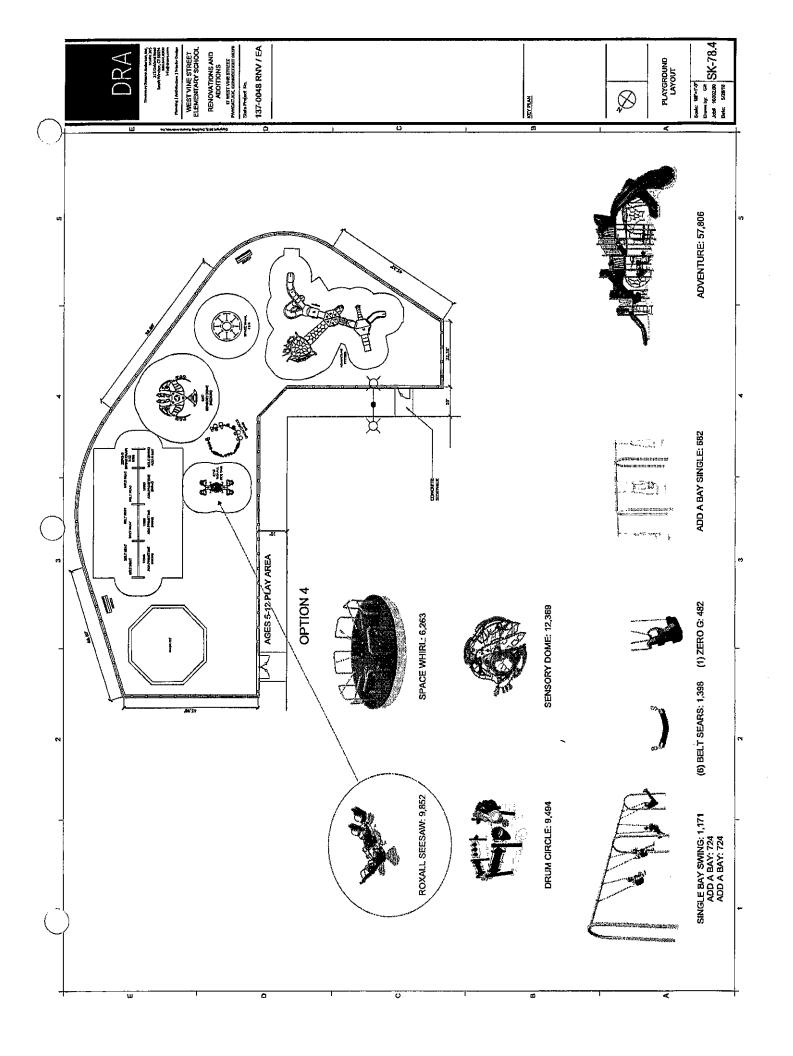
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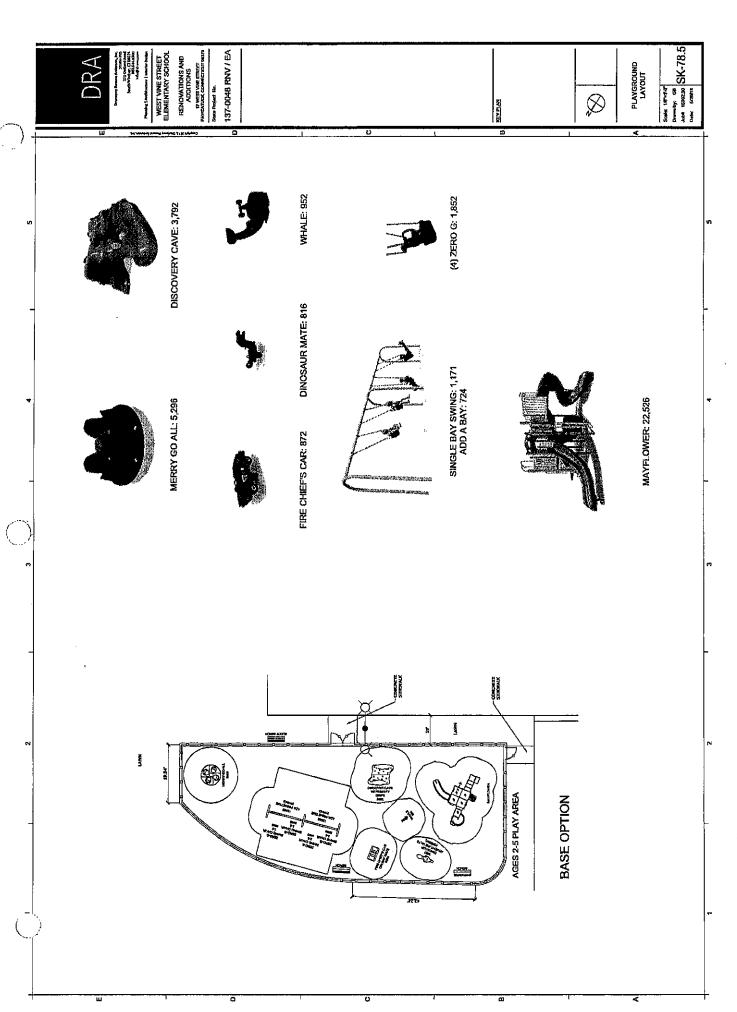


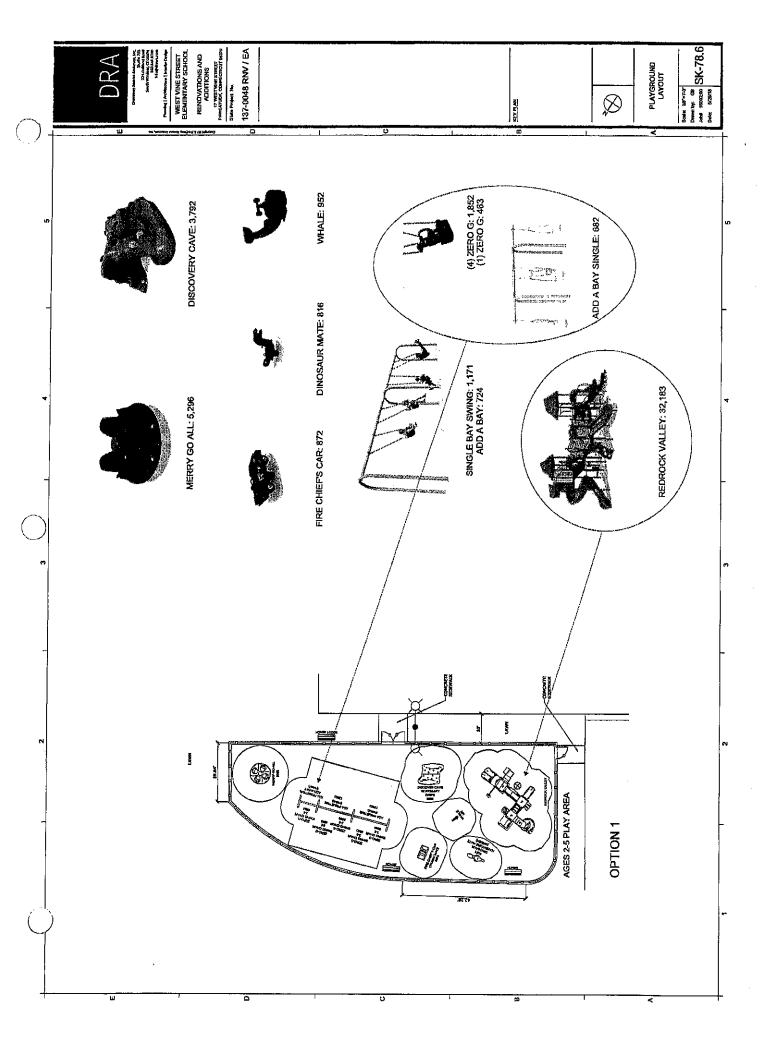












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Ontegration 12 S'Option 1 with S. 1. Least Option 2. S'Option 1 with S. 12 Option 2 with S. 12 Option 2. With S. 12 Option 2. With S. 12 Option 1 with S. 12 Option 2. With S. 12 Option 3. With S. 12

Grand Total

Grand Total

Totals

Ages 2 - 5

Service Prince Grand Yots 5 Option 1 with various Options for ages 5 -

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Grand Total





### Stonington XIII A Class EN TITE 200

Rob Marseglia, Chairman Kate Rotella, Vice-Chairman Robert Sundman Julie Holland George Crouse Deborah Downle June Strunk Kathy Sanford Dan Oliverio Wendy Wilbert

### Stonington Deans Mill School

State Project No.: 137-0047 Invoice Approval Cover Sheet

Building Committee Date: 6/5/18

(Where discrepancies exist between the amount shown on the cover sheet and the actual invoice, the invoice governs)

	INVOICES		
Town Acct. Company	Invoice No.	Date	Amount
405001-81117 HB Communications	90315513	2/23/2018	\$ 5,180.00
	Total of Invoices		\$ 5,180,00

### Approvals:

Stonington K-12 Building Committee

	- 12 building Committee	
(One of two chairs required to sign)	Robert Marseglia, Chairperson	Date
	Kate Rotella, Vice-Chairperson	Date
'al Signatı	Robert Simmons, First Selectman	Date
Town Official Signatures	James Sullivan, Finance Director	Date Date

### Colliers International, Owners Project Manager

Robert Hart, Asst. Project Manager Date





Public Bullding Commission Rob Marseglia, Chairman Kafe Rotella, Vice-Chairman Robert Sundman Julie Holland George Crouse Deborah Downle June Strunk Kaltry Sanford Dan Oliverio

### **West Vine Street School Project**

State Project No.: 137-0048 Change Order Approval Cover Sheet

Building Committee Date: 6-5-18

,	CHANGE ORDERS		CHANGE ORDERS								
ATP/OS #	Description		Amount								
ATP-078/			*								
OS-092	Main Entrance ADA Door Operators	\$	8,549.00								
ATP-079/											
OS-086	Plumbing, Power and Millwork Revisions Tables	\$	15,654.00								
ATP-080/											
OS-087	Area B Plumbing Revisions Tabled	\$	4,091.00								
ATP-081/											
OS-094	PR-23 - Modifications to Lockdown Stations		15,721.00								
ATP-082/	,		-								
OS-057	Toilet Accessories	\$	(4,110.00								

TOTAL OF CHANGE ORDERS \$

<del>39,905.00-</del>

Approvals:

Stonington K-12 Building Committee

\$ 20,160.00

halirs gn)		
(One of two chairs required to sign)	Robert Marseglia, Chairperson	Date
(One	Kate Rotella, Vice-Chairperson	Date
ıres		
ıt Signat	Robert Simmons, First Selectman	Date
! Fown Official Signatures	James Sullivan, Finance Director	Date
Fow		Date

Colliers International, Owners Project Manager

Robert Hart, Asst. Project Manager

Date





Stonington K-12 Building Committee

Rob Marseglia, Chairman Kate Rotella, Vice-Chairman Robert Sundman Julie Holland George Crouse Deborah Downie June Strunk Kathy Sanford Dan Oliverio Wendy Wilbert

### **Stonington West Vine Street School**

State Project No.: 137-0048 Invoice Approval Cover Sheet

### Building Committee Date: 6/5/18

(Where discrepancies exist between the amount shown on the cover sheet and the actual invoice, the invoice governs)

		NVOICES		 
Town Acct.	Company	Invoice No.	Date	Amount
405002-81117	HB Communications	90315514	2/23/2018	\$ 5,180.00

Total of Invoices \$

5,180.00

Approvals:

Stonington K-12 Building Committee

cuirs n		
two chairs ed to sign)	Robert Marseglia, Chairperson	Date
(One of two required to	Kate Rotella, Vice-Chairperson	Date
res		
ignatu	Robert Simmons, First Selectman	Date
Town Official Signatures	James Sullivan, Finance Director	Date
Town C		Date

Colliers International, Owners Project Manager

Robert Hart, Asst. Project Manager Date



Deans Mill S-7-901			الر					ζ.,,	
)	⋖	В	ပ	D	D <sub>2</sub>	Ω	Ш	<i>)</i> 止	် (၂)
		Budget		ပိ	Contracted Project Costs	t Costs			)
	Project Budget 7/7/17	Approved Transfers	Approved Budget with Transfers	Paid	Unpaid	Total Contract	Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
Building Construction     A. New Building & Renovation     B. Other Construction	\$ 25,080.2	2,821.0	\$ 27,901.2	\$ 14,539.0	.0 \$ 11,245.4	\$ 25,784.4	\$ 2,116.7	\$ 27,901.1	\$ 0.1
Total Building Construction	25,080,2	2,821.0	27,901.2	14,539.0	.0 11,245.4	25,784.4	2,116.7	27,901.1	0.1
Related Construction     Sitework     Site Utility Systems     Hazardous Materials	1 1 1		ı î l	1 ( )		1 1 1	1 1 1	, , ,	1 1 1
Total Related Construction	•	1	•		1	1	'	1	
III. Inflation Total Construction		75,00024 (15. 27.87.110)	idjod <i>ia</i> s	0(68)/JD - 83			1.00 (1) St. 1.00 (1)	- "Illi <b>os</b> " (S	1
됩		50.1	1,304.1	'	549.6	549.6	754.5	1,304.1	ſ
B. Program Related Equipment C. Computer/Data/Wiring	included	150.0	150.0 183.1	165.7	.7 32.2	6.761	150.0	150.0 197.9	- (14.8)
E. Audio/Visual Equipment E. Specially Signage	included included included	225.0	225.0	, , ,		1 1 1	1 1 1	1 1 1	225.0
Total FF & E	1,254.0	608.2	1,862.2	165.7	.7 581.8	747.5	904.5	1,652.0	210.2
A. Fees A. Fees A. Fees  Architect a Structural Eng. b MEP Eng. c Civil Eng. d Landscape Arch. e Interior/Furniture Designer f Code g Lighting h Acoustical i Signage j Referendum Services 3 Special Consultants a Haz. Mat. Consultant	1,909.0  w/ architect	128.4	2,037.4	1,741.5	- 295.9 2.95.9	2,037.4	9.691	2,037.4	(138.6)

6/4/2018	eans Mill Budget Block Control Loos POST GMP: Financial Status Report
	Deans Mill Budoe

Deans Mill School Financial Sta Report - 6/4/18								<b>.</b>	
)	A	Ω	ပ	D,	$D_2$	Ω	Ш	, Ш.	<b>(</b> (
		Budget		Contra	Contracted Project Costs	Costs			)
	Project Budget	Approved Transfers	Approved Budget with Transfers	Paid	Unpaid	Total Contract	Planned, but	Anticipated Total Costs	Remaining
	w/ architect		,	11.2	5.2	16.4		791	(16.4)
	w/ architect	•	•	,	1	-	r		(+:0.+)
	35.0	•	. 35.0	21.3	ì	21.3	ı	21.3	13.7
		•		, ,	, ,	,	1	1	1
2 Ecologist Soll Saliple O Peer Reviews	0.21	•	0.21	10.6	4. (	12.0	1	12.0	•
h Stormwater Monitoring	40.0		40.0	20.3	1.61	31.9	, 00	24.0	9:1
£	300.0	•	300.0	224.6	55.5	280.1	75.0	355.1	(55.1)
	9.89	1	9.89	29.8	38.8	9.89	ı	9.89	-
	w/ constr.	•	1	Ì	ı	1	ı	t	1
	20.0	1	50.0	15.7	•	15.7	r	15.7	34.3
Sife Survey 9 Hilliv Assessment	25.0	<b>)</b>	25.0	21.2		22.3	2.7	25.0	1
A.S	3 7777 6	1.70.1	0.00.0	0 570 0	7107	2.63.0	1.07	30.0	•
	7,004.0	F-071	6,175.0	0.002,2	0.124	7,034.0	769.2	2,934.1	(101.1)
B. Expenses	6 6 6		0.02	r		t		1	
	0.51	• •	15.0	5.1	ı	C.2	C.1.2	9.06	•
	0.51		15.0	a		C. 1	5.5	9.51	
4 Construction Utilities Use	1		0.01	Ţ.,	, ,	7.0	C -	0.61	•
5 Site Borings	w/geotech	,	1	ı	ı	•	1	ŧ	,
	125.4	•	125.4	28.6	46.4	75.0	ı	75.0	50.4
	25.0	1	25.0	•	9.6	9.6	15.4	25.0	ı
	10.0	ı	0.01	9.9	1	9.9	3.4	10.0	ı
	100.0	•	100.0	49.4	1	49.4	59.7	100.1	(0.1)
Physical Plant Expenses	15.0	•	. 15.0	5.5	9.4	5.9	9.1	15.0	ı
11 Bonding 12 Advertising	10.0	1 1	140.0	80.5	, .	80.5	59.5	140.0	ı
Sub	485.4		485.4	183.1	56.4	239.5	195.6	435.1	50.3
Total Fees and Expenses	3,150.0	128.4	3,278.4	2,446.1	478.0	2,924.1	465.1	3,389.2	(110.8)
VI. Contingency									
A. Construction & Owner's Project									
1 Construction	7 737 7		0.750.0	1	•	ı	' (	1 7	1 6
*	r:t:C+'0	(a:/cc*c)		1	•	t	431.3	431.3	7,444.4
	•	,	1	f	1	1	I	2	•
Total Contingency	6,434.4	(3,557.6)	2,876.9	1	,	-	431.5	431.5	2,445.4
Total Project	\$ 35,918.6	\$ 0.1	\$ 35,918.7	\$ 17,150.8	\$ 12,305.2	\$ 29,456.0	\$ 3,917.8	\$ 33,373,8	\$ 2,544.9
Transfers									

Colliers International

Page 2 of 3

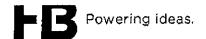
<b>₹</b>	West Vine St-School								`	. "
\$(000)	20)	Α	В	<u>′</u>	ر ت	D2	Ω	Ш	ட	໌ ບ
			Budget		Cont	Contracted Project Costs	Costs			)
		Project Budget 7/9/17	Approved Transfers	Approved Budget with Transfers	Paid	Unpaid	Total Contract	Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
1. A B.	Building Construction New Building & Renovation Other Construction	\$ 22,916.8	3,162.0	\$ 26,078.8	\$ 13,499.6 15.0	\$ 10,626.0	\$ 24,125.6 15.0	\$ 1,953.1	\$ 26,078.7 15.0	\$ 6.1
<u>-</u>	Total Building Construction	22,916.8	3,162.0	26,078.8	13,514.6	10,626.0	24,140.6	1,953.1	26,093.7	(14.9)
11	Related Construction									
₹ (		,	ı	1	,	ŀ	1	'	ı	1
<u>ක් ෆ්</u>	Site Utility Systems Hazardous Materials	1 (		1 1	1 1	, ,				1 1
	Total Related Construction			,		•		ì	•	,
E	Escalation				•		•		ŀ	
	(rugition	* - 20'00 * 1	* 310.0	3 - 26,073.8	911-11	(6. 30 Person	St. Alton	N - NOTH	Sec. Deliberal	(ch)) - S
<u>}.</u>	Furniture, fixtures & Equipment (FF&E)									
ď		1,128.0	103.0	<del></del> -	1	492.9	492.9	738.1	1,231.0	ı
œ.		included	150.0		•		,	150.0	150.0	1
د د	Computer/Data/Witing	included	183.1	183.1	180.8		197.9	1	197.9	(14.8)
ע בי		included	0566	225.0	1 •	1 1		1 1	1 1	775.0
		included	-		1	•	1	•	ı	
	Total FF & E	1,128.0	17199	1,789.1	180.8	516.0	8.069	888.1	0.872,1	210.2
> 1	Fees and Expenses									
₹ ~	Fees Existing Conditions & Space Program	ı	1	ı	ı	,	1	,	ı	ŀ
		1,709.1	123.8	1,832.9	1,555.5	277.3	1,832.8	•	1,832.8	0.1
	æ	w/ architect								
		w/ architect								
	c Civil Eng.	w/ architect								
		w/ architect								
	f Code	w/architect								
	e Lighting	w/ architect								
		w/ architect						-		
	i Signage	w/ architect								
		w/ architect								
<u></u>	S.				1					
	Haz, Mat. Consultant	150.0	'	150.0	124.5	•	124.5		242.9	(92.9)
_	D Audio/Visual	W/ architect	•	1	7.6		7.6	'	7:0	(7.5)
		35.0	, ,	35.0	157		157		15.7	10.
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6/4/2018
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		Budget		Contr	Contracted Project Costs	Costs		-	ס
	Project Budget	Approved	Approved Budget with			Total	Planned, but	Anticipated	Remaining
	/1/6//	Iransfers	Transfers	Paid	Unpaid	Contract	not Contracted	Total Costs	Balance
e Traffic	•	,	r	1	,	•		ľ	\[ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	11.8	,	11.8	10.8	1.0	11.8	•	11.8	1
g Peer Reviews	21.7	1	21.7	18.2	3,5	21.7	,	21.7	,
<b>=</b> 1	40.0	ı	40.0	12.8	1.61	31.9	8.1	40.0	,
Project Management	300.0	•	300.0	224.6	55.5	280.1	75.0	355.1	(55.1)
	67.5	•	67.5	25.9	41.6	67.5	•	67.5	1
	1	•	ı	(	1	•	3	ı	•
	200	•	6.05	15.3	•	15.3	4.7	20.0	30.0
	31.7	•	31.7	30.6		31.7	•	31.7	,
	50.0	r	50.0	18.3	_	18.3	17.0	35.3	14.7
Sub-total Fees	2,466.8	123.8	2,590.6	2,057.4	399.1	2,456.5	223.2	2,679.7	(89.1)
B. Expenses									
1 Owner's Insurance	30.0		30.0	2.5	,	2.5	3.0	¥	245
	5.0	•	5.0	1.5	,	1.5	,	1.5	3.5
3 Printing	10.0	,	10.0	8.1	ı	8.1	1.9	10.01	,
	1	•	•	•	1	1	i	1	•
-	w/ geotech	•	•	,	1	ı	1	,	•
6 Materials Testing	112.8		112.8	94.2	5.8	100.0	12.8	112.8	1
	25.0	,	25.0	•	9.6	9.6	1	9.6	15.4
	5.0	•	5.0	9.3	1	6.6	ı	9.3	(4.3)
	100.0	ı	100.0	. 45.2	8.1	53.3	46.7	100.0	. 1
	15.0	1	15.0	13.5	ı	13.5	i	13.5	1.5
11 Bonding	125.0	•	125.0	74.6	,	74.6	25.0	9.66	25.4
	0.01	,	10.0	0.3	, ;	0.3	1.0	1.3	8.7
Sub-total Expenses	43/.8	ì	437.8	249.2	23.5	272.7	90.4	363.1	74.7
Total Fees and Expenses	2,904.6	123.8	3,028.4	2,306.6	422.6	2,729.2	313.6	3,042.8	(14.4)
VI. Contingency									
A. Construction & Owner's Project									
1 Construction   2 Owner's Project	4.638.3	(3 976 6)	- 7 (69)	t I	•	1		1 00	, , , , ,
Ā	,		ı	1	,		,	0.4.0	0.054
Total Contingency	4.638.3	(3.946.9)	691.4	,	,	•	254.8	8 726	7 7267
							2.5 Tes	Quartery.	Page 1
Total Project	\$ 31.587.7	\$ 0.0	\$ 31,587.7	\$ 16,002.0	\$ 11,558.6	\$ 27,560.6	3,409,6	\$ 30,970.2	\$ 617.5



ATTACHMENT #4

Quotation

1432 Main Street Waltham, Massachusetts 02451 phone 781.890.6046 fax 781.890.6048 60 Dodge Avenue North Haven, Connecticut 06473 phone 203.234.9246 fax 203.234.2013 600 Corporate Court South Plainfield, NJ 07080 phone 908.654.3600 fax 908.654.9273

1.800,243.4414 www.hbcommunications.com

Bill-To-Party
STONINGTON PUBLIC SCHOOLS
ACCOUNTS PAYABLE
P O BOX 479
OLD MYSTIC CT 06372
Ship-To-Party
West Vine Street School
Attn: Jason Jones
17 W Vine Street
Pawcatuck CT 06379

Document Number 20107936 Document Date 06/05/2018 Customer No. 601706 Validity End Date 07/05/2018 Salesperson Alves, Gui Distribution Channel 01 Sales Office North Haven **Quoted By** Matthew J Rose Quoted To JASON JONES X2117 860.572.0506 Payment Terms Net 30

Purchase Order No.

Delivery Terms
Total Weight:

**DST BEST WAY DEST** 

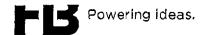
0.010 KG

Purchase Order Date

Ship Via

Best - Std Ground

Item	Material/Description	Quantity	Unit Price	Amount
	PRICING REFLECTS THE CT STATE CONTRACT #13PSX0090			
)	** ROOMS 1, 3, 4, 5, 6, 24, 22 (ON WHEELS), 25 (ON WHEELS),  ** 26 (ON WHEELS), K-1 (ON WHEELS), K-2 (ON WHEELS),  ** K-3 (ON WHEELS)  ** DELIVER 4 PORTABLE SYSTEMS TO WEST BROAD STREET  ** SCHOOL ROOMS 5, 8, 9 & 15			
10	HB COMMUNICATIONS	1.00 H	5,500.00	5,500.00
	LABOR  Labor to remove existing Smart IWB, wall mounted or ceiling mounted projector, cabling from 6 classrooms. Bubble wrap projector and Smart IWB for storage within the school.  Remove 6 Portable Promethean IWB, Projector & mobile stand from 6 classrooms. 2 mobile systems will be put into storage. 4 mobile systems to be removed from the school & delivered to West Broad Street School via a HB truck with lift gate. Mobile Systems to be delivered to rooms 5, 8, 9 & 15. West Broad Street school does not have an elevator and mobile solutions will need to be brought up a flight of stairs. Pricing includes travel time, misc materials, prevailing wage, project management and prep.			
			Sub Total	5,500.00
			Total Amount	\$ 5,500.00



Quotation

1432 Main Street Waltham, Massachusetts 02451 phone 781.890.6046 fax 781.890.6048 60 Dodge Avenue North Haven, Connecticut 06473 phone 203.234.9246 fax 203.234.2013 600 Corporate Court South Plainfield, NJ 07080 phone 908.654.3600 fax 908.654.9273

1.800.243.4414 www.hbcommunications.com

Bill-To-Party
STONINGTON PUBLIC SCHOOLS
ACCOUNTS PAYABLE
P O BOX 479
OLD MYSTIC CT 06372
Ship-To-Party
DEAN'S MILL ELEMENTARY
ATTN: JASON JONES

Document Number 20107935
Document Date 06/05/2018
Customer No. 601706
Validity End Date 07/05/2018
Salesperson Alves, Gui
Distribution Channel 01
Sales Office North House

Sales Office North Haven
Quoted By Matthew J Rose
Quoted To JASON JONES X2117
860,572,0506

Payment Terms Net 30

Purchase Order No.

Delivery Terms
Total Weight:

35 DEAN'S MILL ROAD

STONINGTON CT 06378

DST BEST WAY DEST

0.010 KG

Purchase Order Date

Ship Via

Best - Std Ground

Item. Material/Description Unit Price Quantity ~ Amount PRICING REFLECTS THE CT STATE CONTRACT #13PSX0090 \*\* DE-INSTALL ROOMS 108, 109, 111, 112, 201, 202, 203, \*\* 204, 205, 206, 207 \*\* REGINSTALL ROOMS 305 (IWB ONLY), 308 (PROJ ONLY), \*\* 311 (IWB ONLY), 313 (PROJ & IWB), 312 (PROJ & IWB), \*\* 315 (PROJ & IWB), 317 (PROJ ONLY), & LMC (IWB ONLY). 10 HB COMMUNICATIONS 1.00 H 9,196.00 9,196,00 LABOR Labor to remove existing Smart400 Series IWB, wall mounted Epson 570, 420 & 410 projectors & cabling from Rooms 108, 109, 111, 112, 201, 202, 203, 204, 205, 206, 207. Re-Install existing equipment in Rooms 305 (board only), 308 (projector only), 311 (board only), 313 (projector & board), 312 (projector & board), 315 (projector & board), 317 (projector only), & LMC (board only). The 3 left over rooms will be placed in storage. Pricing includes Travel Time, Misc Panduit, Misc Materials, Prevailing Wage & Project Management. Sub Total 9,196.00

Total Amount \$ 9,196.00



### **PROPOSAL**

**ATTACHMENT #5** 

Invoice No: 1568

4506

Date: 05/30/2018

Customer ID: Stonington CT

RichardL@WirelessDesignGroup.com 45 Michele Drive, Norwich CT. 06360

Town of Stonington
Board Of Education
West Vine Street School
In Building Public Safety Systems

TERMS: 50% Deposit 50% Upon Completion

PROPOSAL TO INSTALL Trunk Cable
To Support Inbuilding Police Radio System
Design & Install a Dedicated Network

abor	QTY	Description	of Services	Cost	Extended
		Installation of Fire Retardant Low Loss	Coaxial Cable		Line Total
	2245	Low Loss 5/8" 50-6000MHz Shielded F	ire Retardant Riser Rated	3.87	\$8,688.15
		Cable- Black			
	46	Cable Supports		2.45	\$112.70
	4	Fire Stopping System		122.00	\$488.00
		REVISED QUOTE- to Support up to (12) Antennas			
2.					
21		Labor Required to Install Hardware  Configuration Labor	Engineer Engineer	\$120.00 \$120.00	
		Quotation will require Evening Time  Quotation Assumes West Vine school hand approvals for the installation of all systems  Quotation assumes that the town or required approvals, permits from all pragencies for the installation and contithe purpose of locating surveillance call on there property. Wireless Design of free of any and all liability. The town of	low voltage and communication  f Stonington has received all operty owners and government nued use of there property for meras and associated hardware group to be held harmless and		\$0.00
		required insurance and liability of Project Cost S			9,288.85
		Total Parts Cost	\$600.70		-/
		Total Labor Cost	\$2,520.00	\$120.00	2,520.00
		Total Labor Hours	21.00	Subtotal	11,808.85
		Total Labor Cost	\$1,785.00	PAID	0.00
		T-4-1			
		Total	\$2,385.70		

### THANK YOU FOR YOUR BUSINESS!

"COPE OF WORK: . West Vine Street Elementary School , 17 West Vine Street, Pawcatuck CT. 06379 stallation of up to 2245 feet of 5/8" Low Loss Riser Rated Fire Retardant coaxial transmission cable for the purpose of deployment of Inbuilding Public Safety communications systems at a future date. All cabling shall be installed in existing new cable trays and within the West Vine Street School expansion. Cable shall be originate in the Main Telecom/Data room and whenever exiting a fire rated space shall be sealed with a fire rated sealant per NFPA guidelines,

Terms: 50% Deposit 50% Upon Completion (Net 30 days)

Total Project Cost \$11,808.85