

Town of Stonington
K-12 School Building Committee
Regular Meeting Minutes
Tuesday, June 19 2018 - 6:00 p.m.
Central Office, Old Mystic, CT
Page 1 of 4

Members Present: Rob Marseglia, Chairman; Kate Rotella, Vice Chairwoman; June Strunk, Deborah Downie, Kathy Sanford, Wendy Wilbert, Debra Widmer, Bob Mitchell and Blunt White

Members Absent: George Crouse, Julie Holland, Secretary; Rob Sundman and Dan Oliverio,

Recording Secretary: Sandy Tisiere

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; Jim Barrett, AIA, Principal; Greg Smolley, Studio Director, Project Manager, DRA; Peter Manning, Senior Project Executive; Cheryl Benn, Senior Project Engineer; Taylor Gladding, Project Engineer, Gilbane and Tom Fiore, West Vine Street School neighbor

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

Present, were June Strunk, Kate Rotella, Blunt White, Robert Mitchell. Kate Rotella called the meeting to order at 4:30 p.m. Discussion of Invoices, change orders and possible future change orders followed.

2. **Finance subcommittee meeting - adjourn**

A motion was made by Blunt White to adjourn at 5:55 p.m., seconded by Robert Mitchell, and the motion passed.

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

Chairman Marseglia called the School Building Committee meeting to order at 6:01 p.m.

4. **Seating of Alternates**

Bob Mitchell, Debra Widmer and Blunt White were seated as alternates.

5. **Approval of Outstanding Minutes**

The minutes from May 29, 2018 and June 5, 2018 were presented for approval.

The minutes were tabled.

Chairman Marseglia and Vice Chairwoman Rotella told the committee there will be a special meeting scheduled for next Tuesday, June 26, 2018 to approve bids for some of the small wares and furniture in the FF&E bids.

6. **Architect**

a. **Architect Updates**

1. **Update - FF& E updates**

Greg Smolley reported bids were opened yesterday and are being reviewed to ensure they are compliant and there are bids for all the items needed.

Mr. Smolley continued, saying there was concern around the delivery time of VS America for furniture, at this time West Vine Street School is on schedule for an August delivery and Deans Mill School for the first week of September. Mr. Smolley will continue to work with VS North America to refine that timeline. There is a contingency plan to use the existing furniture until it arrives.

2. **Update - Technology**

Greg Smolley reported the AV quote came in and addresses the majority of the pieces in categories T1-6 and T1-7 of the technology budget. Mr. Smolley explained there are some items that will be from another vendor and tonight the suggestion was moving forward with the interactive boards and chargers for the laptops. This item will be discussed further under item #7.a.6. Invoices, change orders and financial reports. Mr. Smolley reported technology and furniture are well under budget.

3. **Playgrounds**

Mr. Smolley said the design team at the vendor is working on the specifications and drawings for the playgrounds and, after that is done, the DRA architect will work on the rubberized surfaces. Vice Chairwoman Rotella asked if the pricing was straightened out and would reflect the pricing on the state contract. Mr. Smolley answered it would reflect the state contract pricing. Ms. Rotella also asked if there was a consideration of getting a quote from M.E. O'Brien and Sons Playground Equipment. Mr. Smolley said that he had thought about it and wanted to ask the committee how they felt about another option. Mr. Smolley will contact M.E. O'Brien and Sons with the current layout to get a quote and see if they can offer comparable equipment and a better lead time. If this quote is acceptable, it can be sent via email to the Playground Committee for their opinion and then the committee will decide on how to move forward.

Town of Stonington
K-12 School Building Committee
Regular Meeting Minutes
Tuesday, June 19 2018 - 6:00 p.m.
Central Office, Old Mystic, CT
Page 2 of 4

Dr. Riley wanted to know what was going to be done to give the children a play area outside if the playground equipment wasn't installed by the beginning of the school year. Greg Smolley explained the asphalt area could have the play wall installed and the area striped into activities such as hopscotch, foursquare, a walking track and racing track to provide a play area if the playground equipment wasn't installed. Greg Smolley said he will get a price for the striping of the asphalt play area.

The group discussed the timeline and schedule for moving forward with the playgrounds. Chairman Marseglia asked a timeline be created. Rob Hart said a success based schedule would be developed.

4. Covered walkway at DMS

Greg Smolley described the two layouts for the covered walkway. The group discussed the logistics of the walkways and the options of connecting it to the building. Greg Smolley described the requested perimeters of the walkway having heat, electricity and fire suppression and the estimated associated costs. Greg Smolley will meet with Dr. Riley and Jen McCurdy, Deans Mill Principal, to explore a cost effective plan for the walkway.

Greg Smolley said there was a security camera meeting between himself, Jason Jones, Director of Technology, Stonington Public Schools; Rob Hart, Chuck Warrington, June Strunk, Chief Darren Stewart, Lieutenant Michael Peckham, Stonington Police Department and Steve Muckle, Senior Electrical Engineer, CES to discuss the various security systems and how they work together, the previous planning meetings and the public procurement process. Then there was a second meeting with Greg Smolley, Chuck Warrington, Steve Muckle, Jason Jones, Rob Hart and a representative from Honeywell, which is the system that has been purchased. The end result of this discussion is the purchased system will work with the system that is used by Stonington Police Department.

Mr. Smolley discussed an option for protecting the floors of the gymnasium while they are being shared for use as a cafeteria during renovation of the existing building. Mr. Smolley shared a fabric sample as a suggestion to be taped down on the gymnasium floor with a Masonite board on top to protect the polyurethane on the floors. The vendor who is finishing the floors will need to be consulted on whether this material is suitable and won't violate the warranty. If the floor protection system will work, a price will be determined.

5. Schedule and topics for DRA/Owner meetings

This item was not discussed.

b. Architect Actions

No actions taken.

7. Construction Manager

a. CM Update

Peter Manning introduced Cheryl Benn, Senior Project Engineer who is managing the project at West Vine Street School.

Taylor Gladding gave the update of Deans Mill School saying the porcelain tile has been installed in the lobby; the gymnasium is essentially complete with the operable partitions installed; the lockers are going into the corridors making them look more finished; the corridors are almost completely painted and the final cleaning started today; punch lists are being worked on by various vendors; the phone lines are live and the electrician is working on access control, card readers and security at the doors. Outside the building, the site work is moving along; they are working on fencing on the west side of the site. Next week, the trades will go into the old building to prepare it for the demolition crew to do their containment and work.

Cheryl Benn gave the update for West Vine Street School saying it is moving along on the same track as Deans Mill School. Ms. Benn said the detention basin has begun and the landscape is mostly complete; there is great progress with the punch lists and the phone lines are in. Peter Manning said the West Vine Street porcelain floor at the main entrance has not been installed as there is need for lifts being used in that area. Mr. Manning said Chuck Warrington is in process of creating the letter instructing Gilbane to move forward with abatement prior to the approval of the EPA abatement plan.

Town of Stonington
K-12 School Building Committee
Regular Meeting Minutes
Tuesday, June 19 2018 - 6:00 p.m.
Central Office, Old Mystic, CT
Page 3 of 4

Chairman Marseglia, spoke of the tour of West Vine Street School, saying the school looked fantastic and he was very impressed and commended Peter Manning, Cheryl Benn and Taylor Gladding for all the hard work that has been done.

b. **CM Actions**

No actions taken.

8. **OPM**

a. **OPM Update**

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

Chuck Warrington said the EPA has completed the review of the risk based plans and have sent their comments to Langan Engineering and Environmental Services for response. Jamie Barr, Senior Associate and Vice President, Langan Engineering and Environmental Services said his team is working on the responses and wanted to have them sent that night, Tuesday, June 19, 2018. Mr. Warrington said a more important issue is the occupancy of the addition and the second means of egress. Mr. Warrington discussed that after Langan Engineering and Environmental Services had submitted their responses to the EPA; he would like to submit another letter to the EPA requesting, after abatement, the allowance of encapsulation and enclosure of those stairwells to enable a second egress. The group discussed the letter should reflect the critical need of these stairwells to school being able to start. Mr. Warrington and Mr. Manning discussed with the group other contingency options for the second egress.

2. **Camera update**

This item was discussed in item 6. a. 4.

3. **Door frame issue**

Rob Hart told the committee a door at West Vine Street School had a mullion work itself out and fall. Gilbane has performed a safety check of the building to ensure there weren't any other problems.

4. **Smart Board relocation**

Chuck Warrington shared the HB quote for the move of the Smart Boards (attachment #1). At the last meeting there was a misunderstanding of why the relocation of Smart Boards in the existing buildings were being moved. The majority of the Smart Boards are being moved into classrooms to be used during the next school year.

The following motion was made by Kate Rotella and seconded by Deb Downie:

Motion #1: To approve the requested relocation of the Smart Boards in the total amount of \$14,696.00.

Aye: Rob Marseglia, Kate Rotella, June Strunk, Deborah Downie Rob Sundman, Kathy Sanford, Debra Widmer and Blunt White

Abstained: Bob Mitchell and Wendy Wilbert

5. **BC contingency plan if occupy is not possible by August 4**

Discussed 7. a. 1.

6. **Invoices, change orders and financial report**

Chuck Warrington presented the CBS quote for Smart Boards (attachment #2) Mr. Warrington said CBS had the most important items available and he is recommending approval of award of items T7-1, T7-2, T73, and T7-4 to CBS.

The committee discussed the size difference between the previously planned Promethean Boards that were going to be ordered and the Smart Boards that are going to be ordered. As the Smart Boards measurements need comparison to the space they will be installed, this conversation will be added the Tuesday, June 26, 2018 agenda.

The group discussed the cut outs for some of the white boards that were cut too low. There is an ongoing investigation to find out the why and how this happened and who is responsible for the costs of correcting them

Invoices, change orders and financial reports are attachment #3. Rob Hart presented the Dean Mill invoices as follows: DRA, invoice #30, \$16,906.50; Gilbane, invoice #11, \$1,122,360.99; Colliers, invoice #21403, \$7,932.00; WB Meyer, invoice #120-967, \$550.00; Materials Testing, Inc., invoice #17039-IM, \$2,080.00; Westerly Sun, invoice #7105178, \$202.69; CDW, invoice #MSQ5276, \$11,792.00 and CDW, invoice #MTV5084, \$2,996.00 for a total amount of \$1,164,820.18.

Town of Stonington
K-12 School Building Committee
Regular Meeting Minutes
Tuesday, June 19 2018 - 6:00 p.m.
Central Office, Old Mystic, CT
Page 4 of 4

The following motion was made by Kate Rotella and seconded by Wendy Wilbert:

Motion #2: To approve the Deans Mill invoices as presented in the total amount of \$1,164,320.18.

All: Aye

Rob Hart presented the West Vine Street School as follows: DRA, invoice #30, \$14,827.50; Gilbane, invoice #11, \$910,195.01; Colliers, invoice #21404, \$7,932.00; Tri-State Material Testing, invoice #TSMT5730, \$6,598.00; Frontier Communications, invoice #3119419, \$15,065.67; CLA Engineering, invoice #28, \$3,037.50; Westerly Water, invoice #18-268, \$1,408.59; Westerly Sun, invoice #7105178, \$202.69; CDW, invoice #MSQ5277, \$11,532.00 and CDW, invoice #MTW4133, \$2,996.00 for a total amount of \$973,794.96

The following motion was made by Deb Downie and seconded by Wendy Wilbert:

Motion #3: To approve the West Vine Street School invoices as presented for the amount of \$973,794.96.

All: Aye

June Strunk presented the change orders for West Vine Street School as follows: Change order #ATP-068/OS-063, Revised Finish Schedule, \$4,510.00; Change order #ATP-084/IS-41 Vandalism in Area A - Covered by CM contingency, (\$6,347.00); Change order #ATP-085/OS-085, Additional Gymnasium Striping, \$11,744.00 and Change order #ATP-086/OS-096, Excess Site Soil Removal, \$23,223.00, tabled for the total amount to be approved of \$16,254.00.

The following motion was made by Blunt White and seconded by Wendy Wilbert:

Motion #4: To approve the West Vine Street School change orders for the total amount of \$16,254.00.

Discussion: The committee discussed the Revised Finish Schedule in the amount of \$4,510.00 deciding to table it until further review.

The following motion was made by Blunt White and seconded by Deb Downie:

Motion #5: To amend Motion #4 to read: To approve the West Vine Street Change Orders tabling change order #ATP-068/OS-063 Revised Finish Schedule for the amount of \$4,510.00 for a total revised amount of \$11,744.00.

All: Aye

b. OPM Actions

No actions taken.

9. New Business

Chairman Marseglia will meet with Chuck Warrington to create a communications for distribution of information plan.

10. Old Business

There was not any old business to discuss.

11. Adjourn

The following motion was made by June Strunk and seconded by Wendy Wilbert:

Motion #6: To adjourn the meeting at 8:30 p.m.

All: Aye


Julie Holland, Secretary

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.		Purchase Order Date	
Delivery Terms	DST BEST WAY DEST	Ship Via	Best - Std Ground
Total Weight:	0.010 KG		

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 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.	1.00 H	5,500.00	5,500.00
			Sub Total	5,500.00
			Total Amount	\$ 5,500.00

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 35 DEAN'S MILL ROAD STONINGTON CT 06378

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 Haven
Quoted By	Matthew J Rose
Quoted To	JASON JONES X2117
	860.572.0506
Payment Terms	Net 30

Purchase Order No.		Purchase Order Date	
Delivery Terms	DST BEST WAY DEST	Ship Via	Best - Std Ground
Total Weight:	0.010 KG		

Item	Material/Description	Quantity	Unit Price	Amount
	PRICING REFLECTS THE CT STATE CONTRACT #13PSX0090 ** DE-INSTALL ROOMS 108, 109, 111, 112, 201, 202, 203, ** 204, 205, 206, 207 ** REINSTALL 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 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.	1.00 H	9,196.00	9,196.00
			Sub Total	9,196.00
			Total Amount	\$ 9,196.00



A Xerox Company

Date: June 15, 2018

Stonington Public Schools
49 N. Stonington Road
Old Mystic, Connecticut 06372

Re: Deans Mill/West Vine School Project – State Project NO. 137-0047 RNV/ EA

At this time, Connecticut Business Systems, LLC (CBS) would like to thank the City of Stonington for the above-mentioned bid opportunity. CBS is a reputable local reseller for audio visual technology in the State of Connecticut as well as an approved State of CT AV Contract Vendor #13PSX0090.

CBS has reviewed the RFQ specifications and is in agreement with requirements and pricing for both Deans Mill and West Vines Schools. Please see enclosed two sets of signed category sheets along with State of CT AV contract #13PSX0090 discounts and valid license.

Thank you for your time and consideration.

Best regards,

A handwritten signature in black ink, appearing to read 'Michael Egidio', written in a cursive style.

Michael Egidio

Corporate Headquarters

Name of Vendor Connecticut Business Systems - STATE OF CT Contract # 13PSX0090

BID
PARTIAL BIDS MAY BE REJECTED.

CATEGORY T7 - AUDIOVISUAL EQUIPMENT

Item Code	Manufacturer	Part Number	Qty	Description	Unit Price	Extended Price
T7-1	65-inch / Fixed Wall Mount ActivPanel Display System					
	SMART	SPNL-6265	9	6265 65" Interactive Flat Panel w/ 3yr warranty \$2579 - Peerless Heavy Duty Fixed Wall Mount \$115 - Smart Learning Suite 5yrs \$75 HDMI (1.4) Cable - 10ft USB (2.0) Cable - 10ft Cat 6 Cable - 10ft	\$2,769.00	\$24,921.00
			9	Delivery / Installation / Asset Tag Documentation	\$370.00	\$3,330.00
			9	5 Year Extended OSS Warranty Service	\$195.00	\$1,755.00

Subtotal 70-inch / Fixed Wall Mount Displays: \$30,006.00

T7-2	65-inch / Adjustable Wall Mount ActivPanel Display System					
	SMART	SPNL-6265	4	6265 66" Interactive Flat Panel w/ 3yr warranty \$2579 - Peerless Heavy Duty Adjustable Wall Mount \$400 - Smart Learning Suite Total 5yrs \$75 HDMI (1.4) Cable - 10ft USB (2.0) Cable - 10ft Cat 6 Cable - 10ft	\$3,054.00	\$12,216.00
			4	Delivery / Installation / Asset Tag Documentation	\$370.00	\$1,480.00
			4	2 Yr Extended Warranty (Total 5yrs)	\$195.00	\$780.00

Subtotal 70-inch / Adjustable Wall Mount Displays: \$14,476.00

T7-3	75-inch / Adjustable Wall Mount ActivPanel Display System					
	SMART	SBID-7275	29	Smart Board 7275 75" Interactive Flat Panel w/ 3yr warranty \$3899 - Height Adjustable Wall Mount \$400 - Smart Learning Suite Total 5yrs \$75 HDMI (1.4) Cable - 10ft USB (2.0) Cable - 10ft Cat 6 Cable - 10ft	\$4,374.00	\$126,846.00
			29	Delivery / Installation / Asset Tag Documentation	\$370.00	\$10,730.00
			29	5 Year Extended OSS Warranty Service	\$195.00	\$5,655.00

Subtotal 75-inch / Adjustable Wall Mount Displays: \$143,231.00

WEST VINE STREET ELEMENTARY SCHOOL
 STONINGTON, CONNECTICUT
 NOVEMBER 3, 2017

APPENDIX A: RFQ PRICE FORM
 STATE PROJECT NO. 137-0048-RNV / ES
 Page 2 of 3

Item Code	Manufacturer	Part Number	Qty	Description	Unit Price	Extended Price
T7-4	Digital Signage Monitor System					
	Samsung	QH65H	2	Samsung 65 inch Commercial QLED LCD	\$3,239.00	\$6,478.00
	Chief	LTM1U	2	Large Fusion Micro-Adjustable Tilt Wall Mount	\$200.00	\$400.00
			2	Cat 6 Cable - 3ft	\$3.50	\$7.00
			2	Delivery / Installation / Asset Tag Documentation	\$275.00	\$550.00

Subtotal Digital Signage Monitors: \$7,435.00

Item Code	Manufacturer	Part Number	Qty	Description	Unit Price	Extended Price
T7-5	Charging Station					
	Tripp-Lite	CSC16 Shelf	50	Tripp-Lite Charging Shelf	\$179.00	\$8,950.00
	Tripp-Lite	GPS 17-144	50	Tripp-Lite Power Strip	\$85.00	\$4,250.00
			50	Delivery / Deployment / Installation	Included	Included

Subtotal Charging Stations: \$13,200.00

Item Code	Manufacturer	Part Number	Qty	Description	Unit Price	Extended Price
T7-6	Conference Room Collaboration System					
	FSR	HV-1000	1	HV-T6 table control unit with controller switcher cabling for up to 4 users	\$2,344.00	\$2,344.00
			1	Delivery / Installation / Setup	Included	Included

Subtotal Conference Room Collaboration System: \$2,344.00

Item Code	Manufacturer	Part Number	Qty	Description	Unit Price	Extended Price
T7-7	Headphones					
	Sony	MDR-222KD	479	Stereo Headphones - Black	\$14.82	\$7,098.78
			479	Delivery / Deployment	Included	Included

Subtotal Conference Room Collaboration System: \$7,098.78

TOTAL BUDGET CATEGORY T7: \$217,790.78

For the delivery & installation of Technology Equipment in accordance with the Specifications, including all supervision, labor, services & equipment necessary for the completion of the work for the following Lump Sum:

Two hundred and seventeen thousand one seven hundred and Ninety - 79 Dollars

The undersigned further agrees to complete the work in accordance with the Contract Documents. Delivered and Installed, in accordance with the schedule constraints identified in the Section entitled "Information & Instructions to Vendors" and as noted in the Specifications.

The unit price is to be guaranteed for all items quoted. The unit prices will govern any cost changes associated with the quantity change.

WEST VINE STREET ELEMENTARY SCHOOL
STONINGTON, CONNECTICUT
NOVEMBER 3, 2017

APPENDIX A: RFQ PRICE FORM
STATE PROJECT NO. 137-0048-RNV / ES
Page 3 of 3

In case of error in the Total Price on the Price Form, the lower cost quoted on the Price Form, or resulting from the unit price will govern. The owner will not pay more due to error in math.

Bid documents consist of plans and specifications. References to one or the other shall be interrupted to mean the vendor/bidder is familiar with all elements of the bid documents.

Monthly Charge for storage of Phase 2 equipment beyond May 31, 2019

($\$100$ /month)

no charge for 1st 3 months, \$300 for additional 3 months Dollars

Partial payments for stored material is subject to the town of Stonington approval as well as conditions of the state contract.

X Michael Egidio



Connecticut Business Systems

Account Executive

Name of Vendor Connecticut Business Systems - State of CT Contract # 13PSX0090

PARTIAL BIDS MAY BE REJECTED.

CATEGORY T7 - AUDIOVISUAL EQUIPMENT

Item Code	Manufacturer	Part Number	Qty	Description	Unit Price	Extended Price
T7-1	65-inch / Fixed Wall Mount ActivPanel Display System					
	SMART	SPNL-6265	10	6265 65" Interactive Flat Panel w/ 3yr warranty \$2579 - Peerless Heavy Duty Fixed Wall Mount \$115 - Smart Learning Suite 5yrs \$75 HDMI (1.4) Cable - 10ft USB (2.0) Cable - 10ft Cat 6 Cable - 10ft	\$2,769.00	\$27,690.00
			10	Delivery / Installation / Asset Tag Documentation	\$370.00	\$3,700.00
			10	2 Yr Extended Warranty (Total 5yrs)	\$195.00	\$1,950.00

Subtotal 70-inch / Fixed Wall Mount Displays: \$33,340.00

T7-2	65-inch / Adjustable Wall Mount ActivPanel Display System					
	SMART	SPNL-6265	3	6265 65" Interactive Flat Panel w/ 3yr warranty \$2579 - Peerless Heavy Duty <u>Adjustable</u> Wall Mount \$400 - Smart Learning Suite Total 5yrs \$75 HDMI (1.4) Cable - 10ft USB (2.0) Cable - 10ft Cat 6 Cable - 10ft	\$3,054.00	\$9,162.00
			3	Delivery & Installation	\$370.00	\$1,110.00
			3	2 Yr Extended Warranty (Total 5yrs)	\$195.00	\$585.00

Subtotal 70-inch / Adjustable Wall Mount Displays: \$10,857.00

T7-3	75-inch / Adjustable Wall Mount ActivPanel Display System					
	SMART	SBID-7275	33	Smart Board 7275 75" Interactive Flat Panel w/ 3yr warranty \$3899 - Height Adjustable Wall Mount \$400 - Smart Learning Suite Total 5yrs \$75 HDMI (1.4) Cable - 10ft USB (2.0) Cable - 10ft Cat 6 Cable - 10ft	\$4,374.00	\$144,342.00
			33	Delivery / Installation / Asset Tag Documentation	\$370.00	\$12,210.00
			33	5 Year Extended OSS Warranty Service	\$195.00	\$6,435.00

Subtotal 75-inch / Adjustable Wall Mount Displays: \$162,987.00

Item Code	Manufacturer	Part Number	Qty	Description	Unit Price	Extended Price
T7-4	Digital Signage Monitor System					
	Samsung	QH65H	2	Samsung 65 inch Commercial QLED LCD	\$3,239.00	\$6,478.00
	Chief	LTM1U	2	Large Fusion Micro-Adjustable Tilt Wall Mount	\$200.00	\$400.00
			2	Cat 6 Cable - 3ft	\$3.50	\$7.00
			2	Delivery / Installation / Asset Tag Documentation	\$275.00	\$550.00

Subtotal Digital Signage Monitors: \$7,435.00

T7-5	Charging Station					
	Tripp-Lite	CSC16 Shelf	58	Tripp-Lite Charging Shelf	\$179.00	\$10,382.00
	Tripp-Lite	CPS 17-144	58	Tripp-Lite Power Strip	\$85.00	\$4,930.00
			58	Delivery / Deployment / Installation	Included	Included

Subtotal Charging Stations: \$15,312.00

T7-6	Conference Room Collaboration System					
	FSR	HV-1000	1	HV-T6 table control unit with controller switcher cabling for up to 4 users	\$2,344.00	\$2,344.00
			1	Delivery / Installation / Setup	Included	Included

Subtotal Conference Room Collaboration System: \$2,344.00

T7-7	Headphones					
	Sony	MDR-222KD	553	Stereo Headphones - Black	\$14.82	\$8,195.46
			553	Delivery / Deployment	Included	Included

Subtotal Conference Room Collaboration System: \$8,195.46

TOTAL BUDGET CATEGORY T7: \$240,470.46

For the delivery & installation of Technology Equipment in accordance with the Specifications, including all supervision, labor, services & equipment necessary for the completion of the work for the following Lump Sum:

Two hundred and forty thousand and four hundred and seventy ⁴⁶/₁₀₀ Dollars

The undersigned further agrees to complete the work in accordance with the State Contract 13PSX0090 Documents. Delivered and Installed in accordance with the schedule constraints identified in the Section entitled "Information & Instructions to Vendors" and as noted in the Specifications.

The undersigned further agrees to complete the work in accordance with the State Contract 12PSX0026 Documents. Delivered and Installed in accordance with the schedule constraints identified in the Section entitled "Information & Instructions to Vendors" and as noted in the Specifications.

DEANS MILL ELEMENTARY SCHOOL
STONINGTON, CONNECTICUT
NOVEMBER 3, 2017

APPENDIX A: CATEGORY T7 RFQ PRICE FORM
STATE PROJECT NO. 137-047-RNV / ES
Page 3 of 3

The unit price is to be guaranteed for all items quoted. The unit prices will govern any cost changes associated with the quantity change.

In case of error in the Total Price on the Price Form, the lower cost quoted on the Price Form, or resulting from the unit price will govern. The owner will not pay more due to error in math.

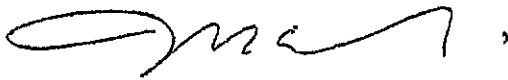
Bid documents consist of plans and specifications. References to one or the other shall be interrupted to mean the vendor/bidder is familiar with all elements of the bid documents.

Monthly Charge for storage of Phase 2 equipment beyond May 31, 2019

no charge for 1st 3 months, \$700 for additional 3 months (\$100/month) Dollars

Partial payments for stored material is subject to the town of Stonington approval as well as conditions of the state contract.

X Michael Egidio



Connecticut Business Systems

Account Executive

ATTACHMENT #3



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 Olivero
 Wendy Wilbert

Stonington Deans Mill School
 State Project No.: 137-0047
 Invoice Approval Cover Sheet

Building Committee Date: 6/19/18

(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
405001-81100	DRA	30	5/31/2018	\$ 16,906.50
405001-81124	Gilbane	11	5/31/2018	\$ 1,122,360.99
405001-81118	Colliers	21403	5/31/2018	\$ 7,932.00
405001-81109	WB Meyer	120-967	5/1/2018	\$ 550.00
405001-81101	Materials Testing, Inc	17039-IM	5/11/2018	\$ 2,080.00
405001-	Westerly Sun	7105178	5/31/2018	\$ 202.69
405001-81117	CDW	MSQ5276	5/16/2018	\$ 11,792.00
405001-81117	CDW	MTV5084	5/22/2018	\$ 2,996.00
Total of Invoices				\$ 1,164,820.18

Approvals:
Stonington K-12 Building Committee

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

Colliers International, Owners Project Manager

Robert Hart, Asst. Project Manager

Date





Stonington K-12 Building Committee
 Rob Marsegla, Chairman
 Kate Rotella, Vice-Chairman
 Robert Sundman
 Julie Holland
 George Crause
 Deborah Dawnie
 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: 6/19/18

(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
405002-81100	DRA	30	5/31/2018	\$ 14,827.50
405002-81124	Gilbane	11	6/7/2018	\$ 910,195.01
405002-81118	Colliers	21404	5/31/2018	\$ 7,932.00
405002-81101	Tri-State Material Testing	TSMT5730	5/13/2018	\$ 6,598.00
405002-81117	Frontier Communications	3119419	5/23/2018	\$ 15,065.67
405002-81101	CLA Engineering	2B	6/1/2018	\$ 3,037.50
405002-81108	Westerly Water	18-268	5/31/2018	\$ 1,408.59
405002-	Westerly Sun	7105178	5/31/2018	\$ 202.69
405002-81117	CDW	MSQ5277	5/16/2018	\$ 11,532.00
405002-81117	CDW	MTW4133	5/22/2018	\$ 2,996.00
Total of Invoices				\$ 973,794.96

Approvals:

Stonington K-12 Building Committee

(One of two chairs required to sign)	_____ Robert Marsegla, Chairperson	_____ Date
	_____ Kate Rotella, Vice-Chairperson	_____ Date
Town Official Signatures	_____ Robert Simmons, First Selectman	_____ Date
	_____ James Sullivan, Finance Director	_____ Date
	_____	_____ Date

Colliers International, Owners Project Manager

 Robert Hart, Asst. Project Manager

 Date





Public Building Commission
 Rob Marsegla, Chairman
 Kate Rotella, Vice-Chairman
 Robert Sundman
 Julie Holland
 George Crouse
 Deborah Downie
 June Strunk
 Kathy Sanford
 Dan Oliverio

West Vine Street School Project
 State Project No.: 137-0048
 Change Order Approval Cover Sheet

Building Committee Date: 6-19-18

CHANGE ORDERS		
ATP/OS #	Description	Amount
ATP-068/ OS-063	Revised Finish Schedule - Tabled	\$ 4,510.00
ATP-084/ IS-41	Vandalism in Area A - Covered by CM contingency - Amount: \$6,347	\$ -
ATP-085/ OS-085	Additional Gymnasium Striping	\$ 11,744.00
ATP-086/ OS-096	Excess Site Soil Removal	\$ 23,223.00
TOTAL OF CHANGE ORDERS		\$ 39,477.00

Approvals:
 Stonington K-12 Building Committee

\$11,744.00 \$16,254.00

(One of two chairs required to sign)	Robert Marsegla, Chairperson	Date
	Kate Rotella, Vice-Chairperson	Date
Town Official Signatures	Robert Simmons, First Selectman	Date
	James Sullivan, Finance Director	Date
		Date

Colliers International, Owners Project Manager

Robert Hart, Asst. Project Manager

Date



A B C D1 D2 D E F G

	Project Budget 7/7/17		Budget		Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
			Approved Transfers	Approved Budget with Transfers	Paid	Unpaid	Total Contract			
I. Building Construction										
A. New Building & Renovation	\$ 25,080.2	2,821.0	\$ 27,901.2		\$ 15,661.4	\$ 10,123.0	\$ 25,784.4	\$ 2,116.7	\$ 27,901.1	\$ 0.1
B. Other Construction	-	-	-	-	-	-	-	-	-	-
Total Building Construction	25,080.2	2,821.0	27,901.2		15,661.4	10,123.0	25,784.4	2,116.7	27,901.1	0.1
II. Related Construction										
A. Sitework	-	-	-	-	-	-	-	-	-	-
B. Site Utility Systems	-	-	-	-	-	-	-	-	-	-
C. Hazardous Materials	-	-	-	-	-	-	-	-	-	-
Total Related Construction	-	-	-		-	-	-	-	-	-
III. Inflation										
Total Construction	\$ 25,080.2	\$ 2,821.0	\$ 27,901.2		\$ 15,661.4	\$ 10,123.0	\$ 25,784.4	\$ 2,116.7	\$ 27,901.1	\$ 0.1
IV. Furniture, Fixtures & Equipment (FF&E)										
A. Loose Furnishings	1,254.0	50.1	1,304.1		-	549.6	549.6	754.5	1,304.1	-
B. Program Related Equipment	included	150.0	150.0		-	-	-	150.0	150.0	-
C. Computer/Data/Wiring	included	183.1	183.1		180.4	17.5	197.9	-	197.9	(14.8)
D. Telecommunications	included	-	-		-	-	-	-	-	-
E. Audio/Visual Equipment	included	225.0	225.0		-	-	-	-	-	225.0
F. Specialty Signage	included	-	-		-	-	-	-	-	-
Total FF & E	1,254.0	608.2	1,862.2		180.4	567.1	747.5	904.5	1,652.0	210.2
V. Fees and Expenses										
A. Fees										
1 Existing Conditions & Space Program Architect	-	-	-		-	-	-	-	-	-
2 a Structural Eng.	1,909.0	128.4	2,037.4		1,758.4	279.0	2,037.4	-	2,037.4	-
b MEP Eng.	w/ architect									
c Civil Eng.	w/ architect									
d Landscape Arch.	w/ architect									
e Interior/Furniture Designer	w/ architect									
f Code	w/ architect									
g Lighting	w/ architect									
h Acoustical	w/ architect									
i Signage	w/ architect									
j Referendum Services	w/ architect									
3 a Special Consultants	150.0	-	150.0		123.9	1.1	125.0	163.6	288.6	(138.6)
b Haz. Mat. Consultant	w/ architect				11.2	5.2	16.4	-	16.4	(16.4)
Audio/Visual										

C	Description	A			B			C			D			E			F			G
		Project Budget			Budget			Approved			Contracted Project Costs			Planned, but not Contracted			Anticipated Total Costs			
		7/7/17	Approved Transfers	Approved Budget with Transfers	w/ architect	Approved Transfers	Approved Budget with Transfers	Unpaid	Total Contract	Paid	Unpaid	Total Contract	Paid	Unpaid	Total Contract	Paid	Unpaid	Total Contract	Remaining Balance	
	Computer/Info. Systems																			
d	Geo-Tech	35.0	-	-	-	35.0	-	-	21.3	-	-	-	-	-	-	-	-	-	13.7	
e	Traffic	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
f	Ecologist/Soil Sample	12.0	-	-	-	12.0	-	-	12.0	-	-	-	-	-	-	-	-	-	-	
g	Peer Reviews	25.0	-	-	-	25.0	-	-	20.5	1.4	-	-	-	-	-	-	-	-	-	
h	Stormwater Monitoring	40.0	-	-	-	40.0	-	-	12.8	19.1	-	-	-	-	-	-	-	-	1.0	
4	Project Management	300.0	-	-	-	300.0	-	-	232.5	47.6	-	-	-	-	-	-	-	-	355.1	
5	Building Commissioning	68.6	-	-	-	68.6	-	-	29.8	38.8	-	-	-	-	-	-	-	-	(55.1)	
6	CM PreCon																			
7	Owner's Legal Fees	50.0	-	-	-	50.0	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Site Survey	25.0	-	-	-	25.0	-	-	21.2	1.1	-	-	-	-	-	-	-	-	34.3	
9	Utility Assessment	50.0	-	-	-	50.0	-	-	29.9	-	-	-	-	-	-	-	-	-	-	
	Sub-total Fees	2,664.6	128.4	2,793.0		2,793.0			2,287.8	396.8				2,684.6	269.5				(161.1)	
B.	Expenses																			
1	Owner's Insurance	30.0	-	-	-	30.0	-	-	2.5	-	-	-	-	2.5	27.5	-	-	-	-	
2	Permits	15.0	-	-	-	15.0	-	-	1.5	-	-	-	-	1.5	13.5	-	-	-	-	
3	Printing	15.0	-	-	-	15.0	-	-	8.1	-	-	-	-	8.1	6.9	-	-	-	-	
4	Construction Utilities Use																			
5	Site Borings																			
6	Materials Testing	125.4	-	-	-	125.4	-	-	30.6	44.4	-	-	-	75.0	-	-	-	-	50.4	
7	Special Inspections	25.0	-	-	-	25.0	-	-	-	9.6	-	-	-	9.6	15.4	-	-	-	-	
8	Consultant Reimbursables	10.0	-	-	-	10.0	-	-	6.6	-	-	-	-	6.6	3.4	-	-	-	-	
9	Moving/Relocation	100.0	-	-	-	100.0	-	-	49.9	(0.6)	-	-	-	49.3	50.7	-	-	-	-	
10	Physical Plant Expenses	15.0	-	-	-	15.0	-	-	5.5	0.4	-	-	-	5.9	9.1	-	-	-	-	
11	Bonding	140.0	-	-	-	140.0	-	-	80.5	-	-	-	-	80.5	59.5	-	-	-	-	
12	Advertising	10.0	-	-	-	10.0	-	-	0.6	-	-	-	-	0.6	9.4	-	-	-	-	
	Sub-total Expenses	485.4	-	-	-	485.4	-	-	185.8	53.8				239.6	195.4				50.4	
	Total Fees and Expenses	3,150.0	128.4	3,278.4		3,278.4			2,473.6	450.6				2,924.2	464.9				(110.7)	
VI.	Contingency																			
A.	Construction & Owner's Project																			
1	Construction	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	Owner's Project	6,434.4	(3,557.6)	2,876.9		2,876.9			-	-				-	431.5				2,445.4	
B.	Additional Need	-	-	-		-			-	-				-	-				-	
	Total Contingency	6,434.4	(3,557.6)	2,876.9		2,876.9			-	-				-	431.5				2,445.4	
	Total Project	\$ 35,918.6	\$ 0.1	\$ 35,918.7		\$ 35,918.7			\$ 18,315.4	\$ 11,140.7				\$ 29,456.1	\$ 3,917.6				\$ 2,545.0	

Transfers
 From:
 V. Contingency To:
 2,821.0 I.A. Construction

	A		B		C		G		
	Project Budget		Approved		Approved				
	7/9/17	Transfers	Transfers	Transfers	Budget with	Transfers			
	Budget								
	D1		D2		D		E	F	
	Contracted Project Costs								
	Paid		Unpaid		Total Contract		Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
I. Building Construction									
A. New Building & Renovation	\$ 22,916.8	3,162.0	\$ 26,078.8		\$ 24,125.6	\$ 1,953.1	\$ 26,078.7	\$ 0.1	
B. Other Construction	-	-	-		15.0	-	15.0	(15.0)	
Total Building Construction	22,916.8	3,162.0	26,078.8		24,140.6	1,953.1	26,093.7	(14.9)	
II. Related Construction									
A. Sitework	-	-	-		-	-	-	-	
B. Site Utility Systems	-	-	-		-	-	-	-	
C. Hazardous Materials	-	-	-		-	-	-	-	
Total Related Construction	-	-	-		-	-	-	-	
III. Escalation									
A. Escalation	-	-	-		-	-	-	-	
Total Construction	\$ 22,916.8	\$ 3,162.0	\$ 26,078.8		\$ 24,140.6	\$ 1,953.1	\$ 26,093.7	\$ (14.9)	
IV. Furniture, Fixtures & Equipment (FF&E)									
A. Loose Furnishings	1,128.0	103.0	1,231.0		492.9	738.1	1,231.0	-	
B. Program Related Equipment	included	150.0	150.0		-	150.0	150.0	-	
C. Computer/Data/Wiring	included	183.1	183.1		197.9	-	197.9	(14.8)	
D. Telecommunications	included	-	-		2.5	-	-	-	
E. Audio/Visual Equipment	included	225.0	225.0		-	-	-	225.0	
F. Specialty Signage	included	-	-		-	-	-	-	
Total FF & E	1,128.0	661.1	1,789.1		495.4	888.1	1,578.9	210.2	
V. Fees and Expenses									
A. Fees									
1 Existing Conditions & Space Program Architect	1,709.1	123.8	1,832.9		262.5	-	1,832.8	-	0.1
2 a Structural Eng. w/ architect	-	-	-		-	-	-	-	-
b MEP Eng. w/ architect	-	-	-		-	-	-	-	-
c Civil Eng. w/ architect	-	-	-		-	-	-	-	-
d Landscape Arch. w/ architect	-	-	-		-	-	-	-	-
e Interior/Furniture Designer w/ architect	-	-	-		-	-	-	-	-
f Code w/ architect	-	-	-		-	-	-	-	-
g Lighting w/ architect	-	-	-		-	-	-	-	-
h Acoustical w/ architect	-	-	-		-	-	-	-	-
i Signage w/ architect	-	-	-		-	-	-	-	-
j Referendum Services w/ architect	-	-	-		-	-	-	-	-
3 Special Consultants									
a Haz. Mat. Consultant	150.0	-	150.0		-	118.4	242.9	(92.9)	
b Audio/Visual w/ architect	-	-	-		5.2	-	5.2	(5.2)	
c Computer/Info. Systems w/ architect	35.0	-	35.0		-	-	-	-	
d Geo-Tech Traffic	-	-	-		15.7	-	15.7	19.3	
e Ecologist/Soil Sample	-	-	-		-	-	-	-	
f	11.8	-	11.8		1.0	-	11.8	-	

A B C D1 D2 D E F G

	Project Budget		Budget		Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	7/9/17	Approved Transfers	Approved Transfers	Budget with Transfers	Paid	Unpaid	Total Contract			
A										
Peer Reviews	21.7	-	-	21.7	18.2	3.5	21.7	-	21.7	-
Storm water monitoring	40.0	-	-	40.0	12.8	19.1	31.9	8.1	40.0	-
Project Management	300.0	-	-	300.0	232.5	47.6	280.1	75.0	355.1	(55.1)
Building Commissioning	67.5	-	-	67.5	25.9	41.6	67.5	-	67.5	-
CM PreCon	-	-	-	-	-	-	-	-	-	-
Owner's Legal Fees	50.0	-	-	50.0	15.3	-	15.3	4.7	20.0	30.0
Site Survey	31.7	-	-	31.7	30.6	1.1	31.7	-	31.7	-
Utility Assessment	50.0	-	-	50.0	37.8	-	37.8	-	37.8	12.2
Sub-total Fees	2,466.8	123.8	123.8	2,590.6	2,099.6	376.4	2,476.0	206.2	2,682.2	(91.6)
B.										
Expenses										
Owner's Insurance	30.0	-	-	30.0	2.5	-	2.5	3.0	5.5	24.5
Permits	5.0	-	-	5.0	1.5	-	1.5	-	1.5	3.5
Printing	10.0	-	-	10.0	8.1	-	8.1	1.9	10.0	-
Construction Utilities Use	-	-	-	-	-	-	-	-	-	-
Site Borings	w/ geotech	-	-	-	-	-	-	-	-	-
Materials Testing	112.8	-	-	112.8	100.7	(0.7)	100.0	12.8	112.8	-
Special Inspections	25.0	-	-	25.0	-	9.6	9.6	-	9.6	15.4
Consultant Reimbursables	5.0	-	-	5.0	9.3	-	9.3	-	9.3	(4.3)
Moving/Relocation	100.0	-	-	100.0	45.2	8.1	53.3	46.7	100.0	-
Physical Plant Expenses	15.0	-	-	15.0	13.5	-	13.5	-	13.5	1.5
Bonding	125.0	-	-	125.0	74.6	-	74.6	25.0	99.6	25.4
Advertising	10.0	-	-	10.0	0.5	-	0.5	1.0	1.5	8.5
Sub-total Expenses	437.8	-	-	437.8	255.9	17.0	272.9	90.4	363.3	74.5
Total Fees and Expenses	2,904.6	123.8	123.8	3,028.4	2,355.5	393.4	2,748.9	296.6	3,045.5	(17.1)
VI. Contingency										
A.										
Construction & Owner's Project	-	-	-	-	-	-	-	-	-	-
Construction	-	-	-	-	-	-	-	-	-	-
Owner's Project	4,638.3	(3,946.9)	(3,946.9)	691.4	-	-	-	254.8	254.8	436.6
B.										
Additional Need	-	-	-	-	-	-	-	-	-	-
Total Contingency	4,638.3	(3,946.9)	(3,946.9)	691.4	-	-	-	254.8	254.8	436.6
Total Project	\$ 31,587.7	\$ 0.0	\$ 0.0	\$ 31,587.7	\$ 16,975.7	\$ 10,604.6	\$ 27,580.3	\$ 3,392.6	\$ 30,972.9	\$ 614.8