

Town of Stonington
K-12 School Building Committee
Regular Meeting Minutes
Tuesday, July 24, 2018
6:00 p.m.
Central Office, Old Mystic, CT
Page 1 of 5

Members Present: Rob Marseglia, Chairman; Julie Holland, Secretary June Strunk, Dan Oliverio, Deborah Downie, George Crouse, Debra Widmer, Wendy Wilbert, Bob Mitchell, and Blunt White

Members Absent: Kate Rotella, Vice Chairwoman; Kathy Sanford, and Rob Sundman

Recording Secretary: Sandy Tissiere

Guests and Citizens: Van Riley, Superintendent, Stonington Public Schools, Mary Anne Butler, Assistant Superintendent, Stonington Public Schools; Chuck Warrington, Project Manager; Rob Hart, Assistant Project Manager, Colliers; Greg Smolley, Studio Director, Project Manager, DRA and Aleita Hall, , Project Manager, Gilbane; Katie Quinlan, PTO President, Deans Mill School; Whitney Meyers, PTO member, Deans Mill School and Mr. Fiore, citizen

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

At 4:30 p.m., June Strunk called the meeting to order. Those present were Blunt White, Robert Mitchell and June Strunk. Kate Rotella was absent. At 4:35 p.m., Greg Smolley arrived. At 4:45 p.m., Robert Hart and Chuck Warrington arrived. The finance subcommittee reviewed invoices, change orders and contingency balances.

2. **Finance subcommittee meeting - adjourn**

Blunt White made a motion to adjourn at 5:58 p.m. Robert Mitchell seconded. Motion passed.

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

Chairman Marseglia called the K-12 School Building Committee meeting to order at 6:00 p.m

4. **Seating of Alternates**

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

5. **Approval of Outstanding Minutes**

The minutes from July 17, 2018 were presented for approval.

The following motion was made by George Crouse and seconded by June Strunk:

Motion #1: To approve the minutes from July 17, 2018 as presented

All: Aye

6. **Architect**

a. **Architect Updates**

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

a. **Stage and Riser Equipment**

Greg Smolley distributed the recommendation letters to award Monitor Equipment the bid for two items under Section 101, items CS-04F and CS-4G (Attachment #1). Mr. Smolley explained W.B. Mason had offered substitutes for these two items at lower costs but offered no supporting materials. The Monitor bid offers items from Wenger Corporation that are to specifications and is compatible with existing stages and risers in the district.

The following motion was made by George Crouse and seconded by Deb Downie:

Motion #2: To award Section 101, Items CS-04F and CS-04G, stage and riser equipment, to Monitor Equipment for Deans Mill School in the total amount of \$46,424.75.

All: Aye

The following motion was made by George Crouse and seconded by Deb Downie:

Motion #3: To award Section 101, Items CS-04F and CS-04G, stage and riser equipment, to Monitor Equipment for West Vine Street School in the total amount of \$46,434.80.

All: Aye

b. **Custodian office equipment**

Greg Smolley said there was a desk, teacher chair and side chair for the custodian's office at Deans Mill School that was still needed. Mr. Smolley said he will present the recommendation letter at the next meeting.

c. **Section 102**

Section 102, for the West Vine Street School Office Furniture was not voted on at a previous meeting so it needed approval from the committee.

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The following motion was made by June Strunk and seconded by Julie Holland:

Motion #4: To approve W.B. Mason, for Section 102, Office Furniture, for West Vine Street School in the total amount of \$51,595.00.

All: Aye

2. Update - Technology

Greg Smolley reported all the technology purchase orders were done and the bid waivers have been sent to the Stonington Board of Finance Committee for approval. Mr. Smolley said the item that is being worked on is the laptop chargers that CBS are not certified to sell. Chuck Warrington explained these are cabinets that hold the laptops to charge them and also offers security.

3. Playgrounds

Greg Smolley said he has posted a link with the updated drawings. Mr. Joseph Veersteg, Principal, Veersteg Associates, LLC, is in process of the third party review. Mr. Smolley explained the specifications and information of the plans that will be sent to the state for approval. Mr. Smolley said the quote for West Vine Street School is \$153,626.00 and Deans Mill School is \$164,682.00.

Greg Smolley discussed rubber surfacing of the playgrounds. Mr. Warrington discussed with the group how the cost of rubberized surfacing per state contract is determined. Greg Smolley said the current plans have been sent to M. E. O'Brien and Sons for review and cost. Chuck Warrington said there should be a hard quote by the next meeting that will exceed the \$130,000.00 budgeted.

The following motion was made by June Strunk and seconded by Bob Mitchell:

Motion #5: Move to approve Final Plans and Project Manual dated July 24, 2018 and quotes dated July 24, 2018 based on CT DAS State Contract pricing, for playground equipment for the Deans Mill Elementary School, State Project 137-0047.

All: Aye

The following motion was made by Dan Oliverio and seconded by Bob Mitchell:

Motion #6: Move to approve Final Plans and Project Manual dated July 24, 2018 and quotes dated July 24, 2018 based on CT DAS State Contract pricing, for playground equipment for the West Vine Street Elementary School, State Project 137-0048.

All: Aye

4. DMS Covered walkway

Greg Smolley distributed a plan for the walkway for the committee's review (Attachment #2). The group discussed the variables of the covered walkway such as code regulations, the details of safety requirements, types of materials, costs and the estimated time frame for it to be built.

The following motion was made by Dan Oliverio and seconded by George Crouse:

Motion #7: To approve a value not to exceed \$100,000 for design and construction of Design #SK-78 for a connector corridor at Deans Mill School.

All: Aye

5. Schedule and topics for DRA/Owner meetings

Greg Smolley spoke about what was needed to get the CO's regarding what is needed such as room evacuation signs and the need to designate muster points. Mr. Smolley said they are doing the affidavits for the construction sites as well. Mr. Smolley said he did punch list walkthroughs and the schools look superb.

b. Architect Actions

No actions taken.

7. Construction Manager

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a. CM Update

Aleita Hall reported the tracking with the abatement is in good shape. The stairwells in both schools have demolition abatement done and encapsulation has started. Aleita Hall explained there will be doors from the construction area for emergency egress that goes into the occupied building. Ms. Hall ensured the committee the construction team will know this is an emergency exit only. Aleita Hall reported on the commissioning saying the phone lines are all set, they are waiting on a date for the elevators and Trane has assisted in resolving the issue of the HVAC units tripping.

b. CM Actions

No actions taken.

8. OPM

a. OPM Update

1. Discuss material abatement

Chuck Warrington reported all the necessary letters To EPA were submitted within the 10-day time frame and everything was all set.

2. WVSS antenna relocation

Rob Hart presented the Tactical Communications, Inc. quotation (Attachment #3) to relocate the antenna at West Vine Street School. This antenna is part of the emergency system and it has to be a certain distance from the main office. There will be a similar quote from Deans Mill School. The Finance Subcommittee recommended approval.

The following motion was made by Bob Mitchell and seconded by June Strunk:

Motion #7: To approve \$ 5,607.45 for Tactical Communications, Inc. to move the antennas at West Vine Street School.
All: Aye

3. Cafeteria support equipment

Rob Hart presented the Request for Equipment During Elementary School Construction Memo from Becky Fowler, Director of School Nutrition for meals and supplies during the transition period. Mr. Hart said these are quotes that Ms. Fowler solicited from three bidders. Colliers recommended Globe Equipment, Pro Cart Ultra for \$3,989.70 and Enterprise Rental for 16" box truck with lift gate for \$12,281.71 for seven months.

The following motion was made by George Crouse and seconded by Dan Oliverio:

Motion #8: To Globe Equipment for the Pro Cart Ultra for the total amount of \$3,989.70 and to Enterprise Rental for 16" box truck with lift gate for \$12,289.71 for seven months.
All: Aye

4. Invoices, change orders, and financial reports

Rob Hart presented the Deans Mill School invoices at follows: DRA, Invoice #31, \$16,906.50; Gilbane, Invoice #12, \$667,763.70; Colliers, Invoice #21719, \$7,932.00; WB Meyer, Invoice #120-001367, \$550.00; WB Meyer, Invoice #120-001070; \$3,737.50; WB Meyer, Invoice #120-001130, \$24,378.50; Anchor Engineering, Invoice #29060, \$1,172.50; Anchor Engineering, Invoice #29310, \$1,627.50; Horizon Engineering, Invoice #19, \$2,540.25; Horizon Engineering, Invoice #21, \$780.00; Materials Testing, Inc., Invoice #17193, \$1,062.50; Extreme Networks, Invoice #12031035, \$6,750.00 and HB Communications, Invoice #903235543, \$9,196.00 in the total amount of \$744,396.95.

The following motion was made by George Crouse and seconded by June Strunk:

Motion #9: To approve the Deans Mill School invoices as presented in the total amount of \$744,396.95.
All: Aye

Rob Hart presented the Deans Mill School change orders as follows: #ATP-092/OS-044, RFI-180 Piping for EWC-1 in Corridor 200 (Piping), \$9,605.00; #ATP-101/IS-090, RF-180 EWC in Corridor 200 (EWC unit paid for by CM contingency - (\$5,274.00) and #ATP-098/OS-129, PR-25 Auxiliary Playground - Line Striping, Basketball Courts and Gate, \$65,747.00 in the total amount of \$75,352.00. The Finance Subcommittee recommended approval of the Deans Mill School change orders.

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The following motion was made by George Crouse and seconded by Julie Holland:

Motion #10: To approve the Deans Mill School change orders as presented in the total amount of \$75,352.00.

Discussion: Wendy Wilbert asked what the car track is. Greg Smolley explained it is parallel lane track for children to walk around. Chairman Rob Marseglia discussed the omission of the ball wall saying, if the playgrounds can be installed before Thanksgiving, it would be suggested giving up the wall as it a cost of \$25,000.00 which could be used for something else that is needed more; this will be discussed further as the next meeting. Wendy Wilbert asked about the gate and how it functioned so the children can have access to different play areas. It was explained the gate would be closed for the 2-5 year old population but when the older children were out the gate could be open. Ms. Wilbert asked how the children would be supervised while playing in two different areas. Chairman Marseglia asked if it was possible to monitor the children on both the playground and the hard surface at the same time. Dr. Riley answered the design was based on line of sight and it has been discussed and there will be enough staff present to monitor all the children in the play area. Ms. Wilbert discussed how hot the rubberized surface gets and the multiple chemical compounds it contains. It was decided to discuss Ms. Wilbert's concerns in the next meetings.

Aye: Rob Marseglia, Julie Holland, June Strunk, Dan Oliverio, Deborah Downie, George Crouse, Debra Widmer, Bob Mitchell, and Blunt White

Abstained: Wendy Wilbert

Rob Hart presented the West Vine Street School Invoices as follows: DRA, Invoice #31, \$6,635.00; Gilbane #12, \$844,473.00; Colliers, Invoice #21720, \$7,932.00; WB Meyer, Invoice #120-000696A, \$712.00; WB Meyer, Invoice #120-001131 \$19,140.50; Horizon Engineering, Invoice #20, \$2,367.75; Horizon Engineering, Invoice #22, \$274.00; Anchor Engineering, Invoice #29059, \$1,172.50; Anchor Engineering, Invoice #29309, \$1,627.50; CDW, Invoice #NBG8819, \$260.00 and HB Communication, Invoice #90323542, \$5,500.00 in the total amount of \$900,094.78.

The following motion was made by George Crouse and seconded by Julie Holland:

Motion #11: To approve the West Vines Street School invoices as presented in the amount of \$900,094.78.

Aye: Rob Marseglia, Julie Holland, June Strunk, Dan Oliverio, Deborah Downie, George Crouse, Debra Widmer, Bob Mitchell, and Blunt White

Abstained: Wendy Wilbert

Rob Hart presented the West Vine Street School change orders as follows; #ATP-090/OS-095, RFI 234 Dumpster Enclosure Revision per SK-3, \$12,265.00 and #ATP-099/OS-108 Auxiliary Playground Ball Wall for \$19,831.00 in the total amount of \$73,739.00.

The Finance Subcommittee recommended holding off on the ball wall until the cost of the rubberized surface can be determined decreasing the total amount to approve the amount of \$53,908.00.

The following motion was made by George Crouse and seconded by Julie Holland:

Motion #12: To approve the West Vine Street School change orders as presented in the amount of \$53,908.00

All: Aye

June Strunk presented the Wireless Design proposal for the amplifier for the new police radios for Deans Mill School in the amount of \$142,690.56. The Finance Subcommittee recommends to get more quotes for this item to explore a more competitive cost. The committee discussed the details of amplifier and its installation, how this quote was vetted and the need of comparison

Rob Hart discussed the Financial Status reports saying the contingency budget balance for Deans Mill School is \$2,396,000.00 and West Vine Street School is \$478,000.00.

b. OPM Actions

No actions taken.

9. New Business

Julie Holland thanked Aleita Hall and Gilbane for arranging a tour of the Sensory Garden with the Sensory Garden Committee.

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10. Old Business

Chuck Warrington reported the desks and chairs for West Vine Street School are tracking for August 20 and for Deans Mill School, the first week of September. There is a plan in place to use the old desks until those arrive. Mr. Warrington said with the covered walkway at Deans Mill School there will be some revisions made to the cafeteria area and he is working with Jennifer McCurdy, Principal of Deans Mill School on that. A big thing is the training of staff of how to use the new various systems installed in the buildings. They are following up on the exterior artwork that is expected sometime in the fall.

11. Adjourn

The following motion was made by June Strunk and seconded by George Crouse:

Motion #: To adjourn the meeting at 8:25 p.m.

All: Aye


Julie Holland, Secretary



ATTACHMENT #1

Drummeey Rosane Anderson, Inc.
Planning | Architecture | Interior Design

17 July 2018

Mr. Robert Marseglia, Chair
Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

RE: West Vine Street School
Furniture, Fixtures, and Equipment
Monitor Equipment

Dear Mr. Marseglia,

DRA and our consultants have worked with the Town of Stonington Public Schools in developing the scope of need for furniture for the expanded and renovated West Vine Street School. A portion of the identified items were advertised for bids from interested vendors.

Two items under Section 101 warranted further investigation prior to a recommendation to award. We received bids from two vendors for Items CS-04F and CS-04G. Monitor Equipment bid the specified items from Wenger Corporation. W. B. Mason Co. offered a substitute for each of these items, both at a cost considerably below the price submitted by Monitor. W. B. Mason offered no supporting materials with their bid at the time of bidding nor afterward. Our research into these items leads us to conclude that there are several differences between the specified and substituted items. Substantively for Item CS-04F, the substituted moveable stage is a fixed height unit, the specified item can be configured to various heights. It is also unclear if the substituted stage can connect or link to the existing Wenger stages the District already owns. Similarly, for Item CS-04G, no material was provided to allow a comparative analysis of the proposed item to the one specified. Without clear direction from the bidder, we investigated the materials offered by the substitute manufacturer, but found no directly comparable items. Thus, after reviewing the submitted materials and completing our research, we recommend the award of Items CS-04F and CS-04G to Monitor Equipment in the total amount of \$46,434⁸⁰. This recommended award is within the projected cost for this category and the total cost projected for all furniture and technology is below the allocated budget.

Please do not hesitate to contact us if you have any questions related to this or any other aspect of the project. It is our pleasure to work with you and everyone in Stonington. We look forward to the completion of construction and the opening of the new schools for the students of Stonington.

Sincerely,

A handwritten signature in black ink, appearing to read "Gregory J. Smolley", with a horizontal line underneath.

Gregory J. Smolley, AIA - Project Manager

c. James A. Barrett, AIA



17 July 2018

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Stonington Public School Building Committee
Stonington Town Hall
152 Elm Street
Stonington, CT 06378

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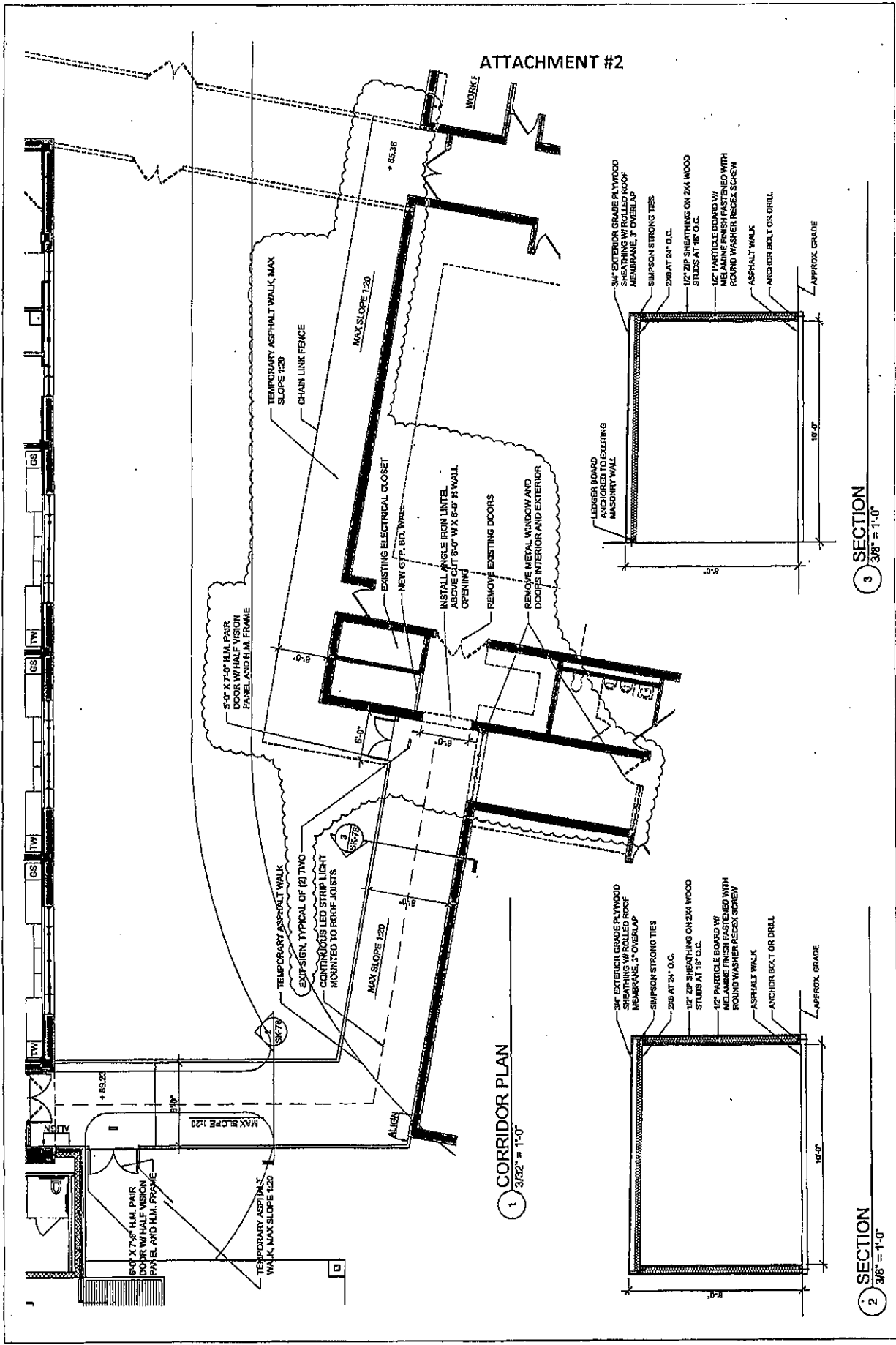
Sincerely,

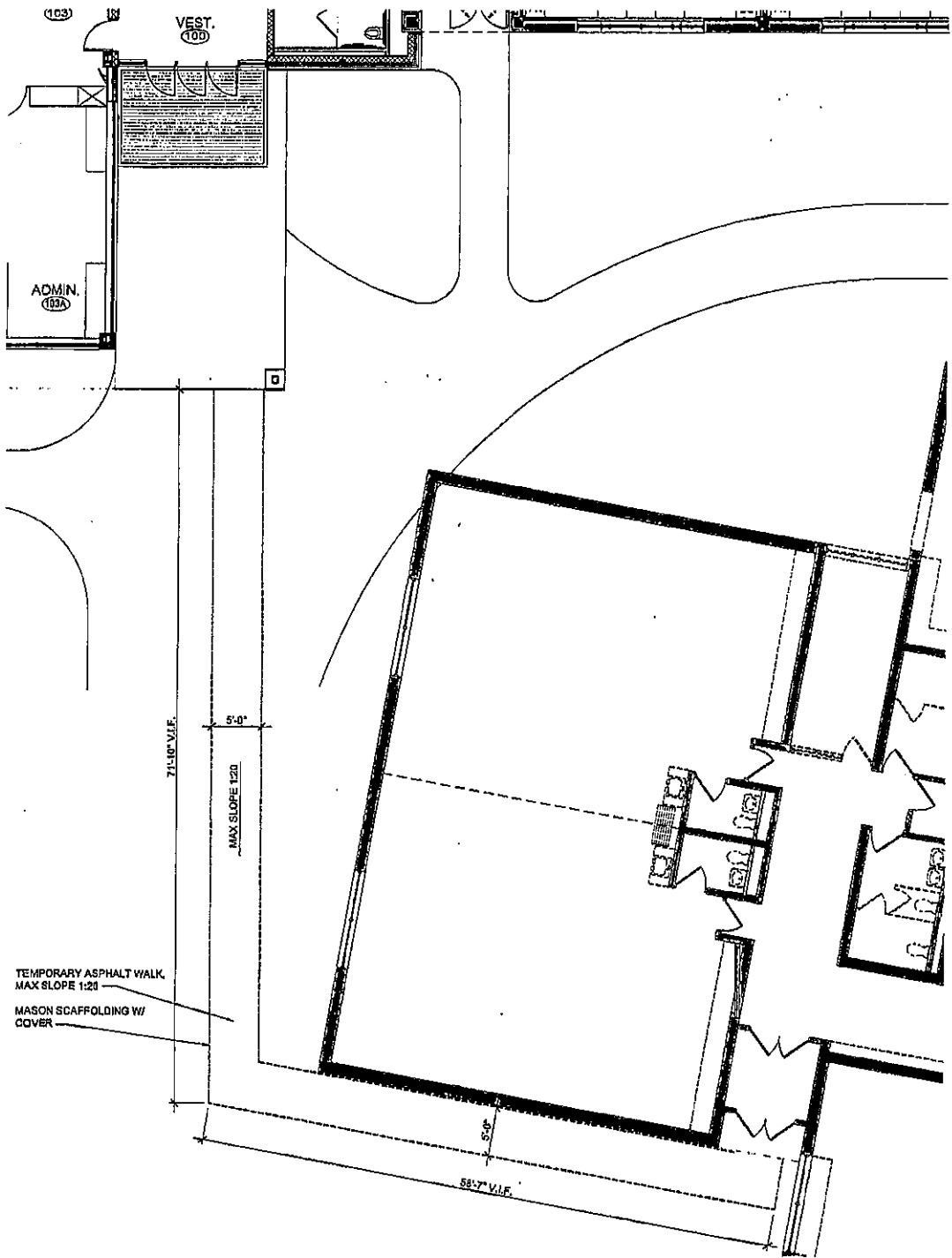
A handwritten signature in black ink, appearing to read "Gregory J. Smolley", with a horizontal line underneath.

Gregory J. Smolley, AIA - Project Manager

c. James A. Barrett, AIA

ATTACHMENT #2





1 CORRIDOR PLAN
 3/32" = 1'-0"

D·R·A

Drumhey
 Rosane
 Anderson
 JPC
 www.dra.com
 Master Design

Shelton 203
 235 Colliard Road
 South Windsor, CT
 06074
 860.844.6300 Int
 860.844.6301 Fax

**DEANS MILL ELEMENTARY SCHOOL
 RENOVATIONS AND ADDITIONS**

35 DEANS MILL ROAD, STONINGTON, CT 06378

Scale: AS NOTED
 Drawn by: GB
 Job#: 18001.DD
 Date: 7/18/18

SK-78.1

A B C D1 D2 D E F G

	Project Budget 7/1/17		Budget		Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	Approved	Approved Transfers	Approved Transfers	Approved Budget with Transfers	Paid	Unpaid	Total Contract			
I. <u>Building Construction</u>										
A. New Building & Renovation	\$ 25,080.2	2,830.4	2,830.4	\$ 27,910.6	\$ 16,329.2	\$ 11,546.4	\$ 27,875.6	\$ 35.0	\$ 27,910.6	\$ -
B. Other Construction	-	-	-	-	16,329.2	11,546.4	27,875.6	35.0	27,910.6	-
Total Building Construction	25,080.2	2,830.4	2,830.4	27,910.6	16,329.2	11,546.4	27,875.6	35.0	27,910.6	-
II. <u>Related Construction</u>										
A. Sitework	-	-	-	-	-	-	-	-	-	-
B. Site Utility Systems	-	-	-	-	-	-	-	-	-	-
C. Hazardous Materials	-	-	-	-	-	-	-	-	-	-
Total Related Construction	-	-	-	-	-	-	-	-	-	-
III. <u>Inflation</u>										
Total Construction	\$ 25,080.2	\$ 2,830.4	\$ 2,830.4	\$ 27,910.6	\$ 16,329.2	\$ 11,546.4	\$ 27,875.6	\$ 35.0	\$ 27,910.6	\$ -
IV. <u>Furniture, Fixtures & Equipment (FF&E)</u>										
A. Loose Furnishings	1,254.0 included	(163.9)	1,090.1	1,090.1	-	805.3	805.3	64.5	869.8	230.3
B. Program Related Equipment	150.0 included	150.0	150.0	150.0	-	-	-	150.0	150.0	150.0
C. Computer/Data/Wiring	183.1 included	183.1	183.1	183.1	180.4	148.8	329.2	-	329.2	(186.1)
D. Telecommunications	- included	-	-	-	-	23.5	23.5	-	23.5	(23.5)
E. Audio/Visual Equipment	439.0 included	439.0	439.0	439.0	-	214.0	214.0	-	214.0	223.0
F. Specialty Signage	- included	-	-	-	-	-	-	-	-	23.0
Total FF & E	1,254.0	608.2	1,862.2	1,862.2	180.4	1,191.6	1,372.0	214.5	1,586.5	275.7
V. <u>Fees and Expenses</u>										
A. Fees										
1 Existing Conditions & Space Program Architect	-	-	-	-	-	-	-	-	-	-
2 Architect	1,909.0 w/ architect	128.4	2,037.4	2,037.4	1,775.3	262.1	2,037.4	-	2,037.4	-
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	150.0	-	150.0	150.0	123.9	178.1	302.0	-	302.0	(152.0)
a Haz. Mat. Consultant										

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
	w/ architect	w/ architect	Approved Transfers	Approved Budget with Transfers	Paid	Unpaid	Total Contract			
b Audio/Visual										
c Computer/Info. Systems										
d Geo-Tech	35.0	35.0		35.0						
e Traffic										
f Ecologist/Soil Sample	12.0	12.0		12.0						
g Peer Reviews	25.0	25.0		25.0						
h Stormwater Monitoring	40.0	40.0		40.0						
4 Project Management	300.0	300.0		300.0						
5 Building Commissioning	68.6	68.6		68.6						
6 CM PreCon										
7 Owner's Legal Fees	50.0	50.0		50.0						
8 Site Survey	25.0	25.0		25.0						
9 Utility Assessment	50.0	50.0		50.0						
Sub-total Fees	2,664.6	2,664.6	128.4	2,793.0	2,318.8	552.0	2,870.8	105.9	2,976.7	(183.7)
3. Expenses										
1 Owner's Insurance	30.0	30.0		30.0	2.5		2.5	27.5	30.0	
2 Permits	15.0	15.0		15.0	1.5		1.5	13.5	15.0	
3 Printing	15.0	15.0		15.0	8.1		8.1	6.9	15.0	
4 Construction Utilities Use										
5 Site Borings										
6 Materials Testing	125.4	125.4		125.4	30.6	44.4	75.0		75.0	50.4
7 Special Inspections	25.0	25.0		25.0		9.6	9.6	15.4	25.0	
8 Consultant Reimbursables	10.0	10.0		10.0	6.6		6.6	3.4	10.0	
9 Moving/Relocation	100.0	100.0		100.0	78.6	(28.7)	49.9	50.7	100.6	(0.6)
10 Physical Plant Expenses	15.0	15.0		15.0	5.5	0.4	5.9	9.1	15.0	
11 Bonding	140.0	140.0		140.0	80.5		80.5	59.5	140.0	
12 Advertising	10.0	10.0		10.0	0.6		0.6	9.4	10.0	
Sub-total Expenses	485.4	485.4		485.4	214.5	25.7	240.2	195.4	435.6	49.8
Total Fees and Expenses	3,150.0	3,150.0	128.4	3,278.4	2,533.3	577.7	3,111.0	301.3	3,412.3	(133.9)
I. Contingency										
A. Construction & Owner's Project										
1 Construction										
2 Owner's Project	6,434.4	(3,567.0)		2,867.4				612.4	612.4	2,255.0
3. Additional Need										
Total Contingency	6,434.4	(3,567.0)		2,867.4				612.4	612.4	2,255.0
Total Project	\$ 35,918.6	\$ 0.0	\$ 0.0	\$ 35,918.6	\$ 19,042.9	\$ 13,315.7	\$ 32,358.6	\$ 1,163.2	\$ 33,521.8	\$ 2,396.8

STONINGTON

Nest Vine St School

Financial Status Report - 7/24/18

(000)

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			
I. Building Construction										
A. New Building & Renovation	\$ 22,916.8	3,193.9	\$ 3,193.9	\$ 26,110.7	\$ 15,254.2	\$ 10,776.7	\$ 26,030.9	\$ 79.8	\$ 26,110.7	\$ -
B. Other Construction	-	-	-	-	15.0	-	15.0	-	15.0	(15.0)
Total Building Construction	22,916.8	3,193.9	3,193.9	26,110.7	15,269.2	10,776.7	26,045.9	79.8	26,125.7	(15.0)
II. Related Construction										
A. Sitework	-	-	-	-	-	-	-	-	-	-
B. Site Utility Systems	-	-	-	-	-	-	-	-	-	-
C. Hazardous Materials	-	-	-	-	-	-	-	-	-	-
Total Related Construction	-	-	-	-	-	-	-	-	-	-
III. Escalation										
Total Construction	\$ 22,916.8	\$ 3,193.9	\$ 3,193.9	\$ 26,110.7	\$ 15,269.2	\$ 10,776.7	\$ 26,045.9	\$ 79.8	\$ 26,125.7	\$ (15.0)
V. Furniture, Fixtures & Equipment (FF&E)										
A. Loose Furnishings	1,128.0	(92.2)		1,035.8	-	731.2	731.2	63.5	794.7	241.1
B. Program Related Equipment	included	150.0		150.0	-	-	-	150.0	150.0	-
C. Computer/Data/Wiring	included	183.1		183.1	195.4	118.1	313.5	-	313.5	(130.4)
D. Telecommunications	included	-		-	-	22.8	22.8	-	22.8	(22.8)
E. Audio/Visual Equipment	included	420.2		420.2	-	196.1	196.1	-	196.1	224.1
F. Specialty Signage	included	-		-	-	-	-	-	-	-
Total FF & E	1,128.0	661.1	661.1	1,789.1	195.4	1,068.2	1,263.6	213.5	1,477.1	312.0
VI. Fees and Expenses										
A. Fees										
1. Existing Conditions & Space Program Architect	1,709.1	-	-	-	-	-	-	-	-	-
2. Architect	w/ architect	123.8	1,832.9	1,832.9	1,570.3	262.5	1,832.8	-	1,832.8	0.1
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	124.5	177.0	301.5	-	301.5	(151.5)
b. Audio/Visual	w/ architect	-	-	-	5.2	5.5	10.7	-	10.7	(10.7)

STONINGTON
West Vine St School
Financial Status Report - 7/24/18
(000)

A B C D1 D2 D E F G

	Project Budget 7/9/17		Budget		Contracted Project Costs			Planned, but not Contracted	Anticipated Total Costs	Remaining Balance
	w/ architect		Approved Transfers	Approved Budget with Transfers	Paid	Unpaid	Total Contract			
<u>C</u> Computer/Info. Systems										
<u>d</u> Geo-Tech	35.0			35.0			15.7		15.7	19.3
<u>e</u> Traffic	-			-			-		-	-
<u>f</u> Ecologist/Soil Sample	11.8			11.8		1.0	11.8		11.8	-
<u>g</u> Peer Reviews	21.7			21.7		3.5	21.7		21.7	-
<u>h</u> Storm water monitoring	40.0			40.0		19.1	31.9	8.1	40.0	-
<u>4</u> Project Management	300.0			300.0		39.6	280.1	75.0	355.1	(55.1)
<u>5</u> Building Commissioning	67.5			67.5		41.6	67.5		67.5	-
<u>6</u> CM PreCon	-			-		-	-		-	-
<u>7</u> Owner's Legal Fees	50.0			50.0		-	15.3	4.7	20.0	30.0
<u>8</u> Site Survey	31.7			31.7		1.1	31.7		31.7	-
<u>9</u> Utility Assessment	50.0			50.0		-	37.8		37.8	12.2
Sub-total Fees	2,466.8		123.8	2,590.6		550.9	2,658.5	87.8	2,746.3	(155.7)
B. Expenses										
<u>1</u> Owner's Insurance	30.0			30.0		-	2.5	3.0	5.5	24.5
<u>2</u> Permits	5.0			5.0		-	1.5	-	1.5	3.5
<u>3</u> Printing	10.0			10.0		-	8.1	1.9	10.0	-
<u>4</u> Construction Utilities Use	-			-		-	-	-	-	-
<u>5</u> Site Borings	-			-		-	-	-	-	-
<u>6</u> Materials Testing	112.8			112.8		-	100.7	12.1	112.8	-
<u>7</u> Special Inspections	25.0			25.0		9.6	9.6	-	9.6	15.4
<u>8</u> Consultant Reimbursables	5.0			5.0		-	9.3	-	9.3	(4.3)
<u>9</u> Moving/Relocation	100.0			100.0		8.1	53.3	46.7	100.0	-
<u>10</u> Physical Plant Expenses	15.0			15.0		-	13.5	-	13.5	1.5
<u>11</u> Bonding	125.0			125.0		-	74.6	25.0	99.6	25.4
<u>12</u> Advertising	10.0			10.0		-	0.5	1.0	1.5	8.5
Sub-total Expenses	437.8			437.8		17.7	273.6	89.7	363.3	74.5
Total Fees and Expenses	2,904.6		123.8	3,028.4		568.6	2,932.1	177.5	3,109.6	(81.2)
Contingency										
<u>1</u> Construction & Owner's Project	-			-		-	-	-	-	-
<u>2</u> Owner's Project	4,638.3		(3,978.8)	659.5		-	-	396.6	396.6	262.9
<u>B.</u> Additional Need	-			-		-	-	-	-	-
Total Contingency	4,638.3		(3,978.8)	659.5		-	-	396.6	396.6	262.9
Total Project	\$ 31,587.7	\$ 0.0	\$ 0.0	\$ 31,587.7	\$ 17,898.1	\$ 12,413.5	\$ 30,241.6	\$ 867.4	\$ 31,109.0	\$ 478.7



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

Building Committee Date: 7/24/18

(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	31	6/30/2018	\$ 16,906.50
405001-81124	Gilbane	12	7/9/2018	\$ 667,763.70
405001-81118	Colliers	21719	6/30/2018	\$ 7,932.00
405001-81109	WB Meyer	120-001367	6/30/2018	\$ 550.00
405001-81109	WB Meyer	120-001070	6/14/2018	\$ 3,737.50
405001-81109	WB Meyer	120-001130	6/30/2018	\$ 24,378.50
405001-81126	Anchor Engineering	29060	5/11/2018	\$ 1,172.50
405001-81126	Anchor Engineering	29310	6/12/2018	\$ 1,627.50
405001-81127	Horizon Engineering	19	6/1/2018	\$ 2,540.25
405001-81127	Horizon Engineering	21	6/29/2018	\$ 780.00
405001-81101	Materials Testing, Inc	17193	6/27/2018	\$ 1,062.50
405001-81108	Extreme Networks	12031035	6/28/2018	\$ 6,750.00
405001-81117	H8 Communications	90323543	7/2/2018	\$ 9,196.00
Total of Invoices				\$ 744,396.95

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 Marseglia, Chairman
 Kate Rotella, Vice-Chairman
 Robert Sundman
 Julie Holland
 George Crouse
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 Dan Oliverio
 Wendy Wilbert

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

Building Committee Date: 7/24/18

CHANGE ORDERS		
ATP/OS#	Description	Amount
ATP-092/ OS-044	RFI-180 Piping for EWC-1 in Corridor 200 (Piping)	\$ 9,605.00
ATP-101/ IS-090	RFI-180 EWC in Corridor 200 (EWC unit paid for by CM contingency - \$5,274.00)	\$ -
ATP-098 OS-129	PR-25 Auxiliary Playground - Line Striping, Basketball Courts, and Gate	\$ 65,747.00
TOTAL OF CHANGE ORDERS		\$ 75,352.00

Approvals:
 Stonington K-12 Building Committee

(One of two chairs required to sign)	_____	_____
	Rob Marseglia, Chairperson	Date
Town Official Signatures	_____	_____
	Kate Rotella, Vice-Chairperson	Date
	_____	_____
	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 Marseglia, Chairman
 Kate Rotella, Vice-Chairman
 Robert Sundman
 Julie Holland
 George Crause
 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: 7/24/18

(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	31	6/30/2018	\$ 16,635.00
405002-81124	Gilbane	12	7/9/2018	\$ 844,473.03
405002-81118	Colliers	21720	6/30/2018	\$ 7,932.00
405002-81109	WB Meyer	120-000696A	5/31/2018	\$ 712.50
405002-81109	WB Meyer	120-001131	6/30/2018	\$ 19,140.50
405002-81127	Horizon Engineering	20	6/1/2018	\$ 2,367.75
405002-81127	Horizon Engineering	22	6/29/2018	\$ 274.00
405002-81126	Anchor Engineering	29059	5/11/2018	\$ 1,172.50
405002-81126	Anchor Engineering	29309	6/12/2018	\$ 1,627.50
405002-81117	CDW	NBG8819	6/12/2018	\$ 260.00
405002-81117	HB Communications	90323542	7/2/2018	\$ 5,500.00
Total of Invoices				\$ 900,094.78

Approvals:

Stonington K-12 Building Committee

(One of two chairs required to sign)	_____	_____
	Robert Marseglia, Chairperson	Date
Town Official Signatures	_____	_____
	Kate Rotella, Vice-Chairperson	Date
	_____	_____
	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 Marseglia, 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: 7-24-18

CHANGE ORDERS		
ATP/OS #	Description	Amount
ATP-090/ OS-095	RFI 234 Dumpster Enclosure Revision per SK-3	\$ 12,265.00
ATP-095/ OS-97	PR #25 Outdoor Play Area Striping and Basketball Courts	\$ 41,643.00
ATP-099/ OS-108	Auxiliary Playground Ball Wall	\$ 19,831.00
TOTAL OF CHANGE ORDERS		\$ 53,908.00

Approvals:
 Stonington K-12 Building Committee

53,908.00

(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





PROPOSAL

1888

6234

Date : 07/21/2018

Customer ID : Stonington CT

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

Proposal Valid until July 31 2018

**Town of Stonington
Board Of Education
DEANS MILL Street School
In Building Public Safety Systems**

TERMS: 50% Deposit
50% Upon Completion
**PROPOSAL TO INSTALL VHF/800 MHz
IN BUILDING PUBLIC SAFETY AMPLIFIER
NETWORK WITH NFPA POWER SUPPLIES**

Labor	QTY	Description	of Services	Cost	Extended
		ENGINEERING DESIGN- INSTALLATION- CONFURATION- TESTING			Line Total
		INBUILDING VHF/700/800 MHz PUBLIC SAFETY AMPLIFER			
	1	OUTDOOR VHF DIRECTIONAL ANTENNA		298.56	298.56
	1	OUTDOOR 700/800 MHZ DIRECTIONAL ANTENNA		477.00	477.00
	2	OUTDOOR 1.5" ANTENNA MAST		56.00	112.00
	2	NON PENETRATING FLAT SURFACE ROOF MOUNT		545.00	1,090.00
	2	RUBBER 1/2" X 48" ISOLATION ROOF MAT		78.00	156.00
	24	CONCRETE ROOF BLOCKS		4.25	102.00
	2	OUTDOOR GROUNDING KITS		42.00	84.00
	80	#6 GREEN THHN GROUNDING WIRE	UP TO 80FT	1.43	114.40
	2	OUTDOOR LIGHTNING ARRESTORS	SURGE PROTECTOR	86.00	172.00
	240	OUTDOOR RATED 1/2" TRANSMISSION LINE		6.22	1,492.80
	10	CONNECTOR WEATHER SEAL KITS		21.45	214.50
	2	CONDUIT EXTERIOR SEAL KITS		5.66	11.32
	2	INDOOR GROUND KITS		32.89	65.78
	1	VHF INDOOR BI-DIRECTIONAL AMPLIFIER- TUNED		58,550.00	58,550.00
	1	DIGITAL MULTIBAND 700/800 MHz PUBLIC SAFETY AMPLIFIER		21,833.72	21,833.72
	50	1/2 FORM FIRE RETARDANT COAXIAL CABLE		6.22	311.00
	4	2FT RG58U PRESION COAXIAL CABLE		69.00	276.00
	8	2FT RG58U TRUNK LINE TO ANTENNA COAXIAL CABLE		64.23	513.84
	12	N MALE TO N MALE RF ADAPTOR		4.20	50.40
	5	3FT RG58U PRESSION COAXIAL CABLE		81.00	405.00
	1567	1/2" LOW LOSS FIRE RETARDART CABLE VHF	TRUNK CABLE VHF	6.21	9,731.07
	24	N MALE COAXIAL CONNECTOR LOW LOSS		31.00	744.00
	1	SIGNAL TAPPER- 137-960 MODEL 3RTST		222.00	222.00
	1	SIGNAL TAPPER- 137-960 MODEL 3RTST		222.00	222.00
	1	POWER DIVIDER 137-174		289.00	289.00
	8	INDOOR VHF PHANTON CEILING ANTENNAS		142.34	1,138.72
	1	48 VOLT 480WATT 55AH DAS BBU	VHF BATTERY BACKUP	7,877.00	7,877.00
	10	IN-BUILDING OMNIDIRECTIONAL CEILING ANTENNA		94.56	945.60
	50	1/2" LOW LOSS FIRE RETARDART CABLE		4.21	210.50
	1375	1/2" LOW LOSS FIRE RETARDART CABLE	TRUNK CABLE 800	4.21	5,788.75
	10	2FT LOW LOSS RG58 N MALE TO N MALE COAXIAL CABLE		62.12	621.20

	38	N MALE COAXIAL CONNECTOR LOW LOSS		27.89	1,059.82
	1	48 VOLT 600WATT 75AH DAS BBU	700/800 BATTERY BKUP	8,356.97	8,356.97
	3	RF POWER TAPPER N 5-2ERT		225.00	675.00
	3	RF N 2 WAY POWER DIVIDER	698-2700	178.00	534.00
	3	RF POWER TAPPER N 3-2 ERT	698-2700	225.00	675.00
	6	Fire Stopping System		354.55	2,127.30
	2	REMOTE SYSTEM PERFORMANCE MONITORING SOFTWARE		525.98	1,051.96
	2	REMOTE SYSTEM SOFTWARE LICENSE		450.00	900.00
	2	SYSTEM SUPPORT ASSURANCE PROGRAM		1,800.00	3,600.00
	1	MISCELLENOUS HARDWARE		85.00	85.00
	45	CABLE MANAGEMENT		4.23	190.35
	1	INSTALLATION SUPPLIES		75.00	75.00
69		Labor Required to Install Hardware	Engineer	\$120.00	
8		Configuration Labor	Engineer	\$120.00	
		Calibration will require Evening Time			
		Quotation Assumes DEANS MILL school has received all required permits and approvals for the installation of all low voltage and communication systems			\$0.00
		Quotation assumes that the town of Stonington has received all required approvals, permits from all property owners and government agencies for the installation and continued use of there property for the purpose of locating surveillance cameras and associated hardware on there property. Wireless Design Group to be held harmless and free of any and all liability. The town of Stonington agrees to provide required insurance and liability coverage to all locations.			\$0.00
		Project Cost Summary			
		Total Parts Cost		\$0.00	
		Total Labor Cost	\$9,240.00	\$120.00	9,240.00
		Total Labor Hours	77.00	Subtotal	142,690.56
		Total Labor Cost	\$6,545.00	PAID	0.00
		Total	\$6,545.00		
		Proposal Valid Until July 31, 2018		TOTAL DUE	142,690.56
77					
		PREPRORITORY PROPOSAL- NOT FOR DISTRUBUTION		<i>Components and Design therein are in part of a Secured Communications system</i>	

SCOPE OF WORK: DEANS MILL School , STONINGTON CT. Installation of hybrid VHF-700/800MHz frequency specific BI- Directional Antenna system with isolated uplink and downlink antennas install end within the new renovation space. Fire retardant coaxial trunk lines will be installed within EXISTING CABLE PATHWAYS. Amplifier will be located in the new IT /Telecom room mounted on the wall. The system shall require (2) 30 amp 120volt AC circuits supported by building UPS system. two (2) Roof top directional antenna shall be attached to NON penetrating roof mounts . The roof mounts shall be secured by ballast weight. All outdoor and indoor hardware shall be grou nded to building steel. Two (2) Battery backup modules shall be installed to prevent system interruption during a power failure, Remote ceiling antennas shall be installed in strategic locations that shall provide a reliable RF signal levels that enable communications within th e new renovation space and Police /Fire dispatch. The system shall be optimized for balanced performance.

Deans Mill School shall be responsible for providing in the NEW IT/TELECOM Room (1) 4ft x 6ft wall mounted painted 3/4" Ply wood (provided by others) with(2) 30 amp 120volt single phase Electrical Circuits protected by Building UPS (provided by others). (1) Roof penetration with a Minimum diameter of inside dia. of 3" The roof shall be sealed and any penetrations shall not be the resp onsibility of the Wireless Design Group.

System Expectation- Provide Reliable 2way Radio service for the SPD, SFD, Ston. Ambulance radio systems assured performance shall be equal or greater than the existinz EXTERIOR radio oortable radio coverage.

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

\$142,690.56



CT Lic# 702129

Tactical Communications, Inc.
29 Soundview Road
Guilford CT 06437
(Telephone) 203-453-2389
(Toll Free) 800-933-0313
www.tacomm.com

QUOTATION

QUOTE NO.: 212115
DATE: 6/28/18
TERMS: NET 30

Please reference Quote No. on
Correspondence & purchase orders.
Prices good for 30 days.

STPS01
TO: STONINGTON PUBLIC SCHOOLS
52 NORTH STONINGTON RD
OLD MYSTIC, CT 06355

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

Service Requested

WEST VINE STREET SCHOOL BUILDING PROJECT. THIS IS FOR BUDGET PURPOSES ONLY AND NOT EXPECTED TO EXCEED AMOUNT QUOTED THIS IS NOT INVOICE

Qty	Item	Description	Unit Price	Disc	Total
1.00	PROJECT MATERIAL		1,407.4500		1,407.45
1.00	TC	TRIP CHARGE	40.0000		40.00

Service To Be Performed

Service To Be Performed	Hours	Price	Amount
LABOR	32.00	130.00	4,160.00

SUPPLY AND INSTALL ROOF MOUNTS FOR TWO ANTENNAS.
RUN GROUND WIRE. MOVE EXISTING TWO SMALL
FIBERGLASS ANTENNAS TO NEW SLEDS. MOVE EXISTING
BAS RADIO AND ZETRON SENTRYVOICE TO NEW SCHOOL
OFFICE SAFE ROOM. INSTALL GROUND BAR, POLYPHASER
IN ELECTRIC ROOM. CONNECT AND TEST.

Parts	1,447.45
Tech Svc	4,160.00
	=====
Total Svc	5,607.45
Shipping	.00
Tax	.00
Total Due	5,607.45

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE

TERMS SUBJECT TO CREDIT REVIEW

Accepted by _____ LEGAL NAME OF PURCHASER	P.O. No. _____
_____ AUTHORIZED SIGNATURE	Date _____



**Details Relating to Service Quote 212115
Radio Work at the West Vine Street School**

Customer: Stonington Public Schools
52 North Stonington Road
Old Mystic, CT 06355
Attn: Wes Greenleaf
wes.greenleaf@stoningtonschools.org
Tel: 860-572-0506

Scope of Work Breakdown	Man Hours
Initial Site Visit to scope out job, perform research	3
Supply and install two non-penetrating roof mounts ("sleds") for two antennas. Being installed on flat roof over electrical room. Run ground wire to each. Building contractor and electricians will provide roof penetration and conduit for antenna cables.	6
Move two existing small fiberglass antennas from existing wall mounts to new sleds. Pawcatuck PD will assist by providing bucket truck and 2 man crew to help remove antennas from the wall.	4
Remove and re-install existing base radio, Zetron Sentrivoice, and cabling from the old school office to the new school office safe room.	4
Supply antenna cable, connectors, polyphasers, ground bar, miscellaneous hardware.	2
Install ground bar, polyphasers in electrical room.	3
Electricians will run antenna cables from antennas to polyphasers and from polyphasers to radio equipment location. Our technician will properly terminate the cables with RF connectors, fabricate RF jumpers, and will test both antennas. One antenna connects to base radio in office/safe room. Other antenna connects to AES radio box in electric room.	3
Electricians to provide wiring and dry contact closure to activate Zetron Sentrivoice alert from building system. We will coordinate with electricians, provide connections to Zetron, troubleshoot any integration problems.	3
We will provide an audio feed from Zetron Sentrivoice to the building public address amplifier in nearby office. Connect and test.	4
Estimated Man-Hours	32

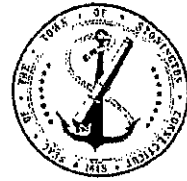
Note: Service Quote 212115 is quoted as "Not-to-exceed" labor. Customer will be invoiced for the actual man-hours to do the job, but Invoiced labor will not exceed 32 man-hours.

Materials Breakdown

Qty	Description
2	Non-Penetrating roof mount
2	Mat Kit
1	antenna mounting bracket kit
300	LMR400 Coaxial Cable
10	RG58 Coaxial Cable
5	N-male connector, LMR400, captive
1	N-female connector, LMR400
2	N-male connector, RG58
1	Mini-UHF male connector, RG58
1	BNC connector, RG58
2	Polyphaser
1	Ground Bar
35	Ground Wire, 6 AWG, stranded, green
50	Ground Wire, 6 AWG, solid, un-insulated
1	Ground Wire Clamp
1	Miscellaneous Hardware & audio/control wire

STONINGTON PUBLIC SCHOOLS

49 NORTH STONINGTON ROAD · P.O. BOX 479 · OLD MYSTIC, CT 06372
PHONE: (860) 572-0506 FAX: (860) 572-8155



BOARD OF EDUCATION: Alex J. Garvey, Acting Chair/Secretary

SUPERINTENDENT
Van W. Riley, Ph.D.

ASSISTANT SUPERINTENDENT
May Anne Butler

DIRECTOR OF SPECIAL SERVICES
Allison Van Ethen

DIRECTOR OF FINANCE
Gary J. Shettle

TO: Stonington Public Schools K-12 Building Committee

FROM: Becky Fowler, Director of School Nutrition *RF*

DATE: July 17, 2018

SUBJECT: Request for Equipment During Elementary School Construction

For the 2018-2019 school year, the Stonington Public Schools Food Services Department requests two items, 1) CAMBRO Pro Cart Ultra Hot Food Pan Carrier 2) a transportation vehicle. These items are necessary while the West Vine and Deans Mill reconstruction phase of the kitchen is underway. During this period both hot and cold meals must be prepared off-site and transported daily.

The truck will be used to transport all meals and supplies to both schools. One CAMBRO cart will be used to serve hot meals on alternate days at each school. Three companies were contacted for each item and quotes are available upon request. The vehicle rental recommendation preferred is Enterprise due to the lowest price, included monthly mileage allotment of up to 1,500 miles per month, and guarantee of availability by August 30 in preparation for opening day on September 4, 2018. The CAMBRO Pro Cart Ultra purchase recommendation is the electric cart through Globe Equipment due to lowest price quote and excellent vendor history. Non-electric units were also considered but once loading and travel time are taken into consideration, the electric cart provides better food safety measures and will keep food hotter for longer.

CAMBRO-purchase

Kittredge Equipment	\$4,025.97
Pro Cart Ultra (electric)	
Warehouse Restaurant Supply Store	\$4,030.00
Pro Cart Ultra (electric)	
Globe Equipment	\$3,989.70
Pro Cart Ultra (electric)	

TRANSPORT VEHICLE

Budget Rental

16' box truck with loading ramp	\$12,495.00
Mileage (\$0.29/mi at 800 mi/mo)	\$ 1,624.00
Total	\$14,119.00 for 7 months

Penske Rental

16' box truck with lift gate	\$18,956.00
Mileage (\$0.27/mi at 800 mi/mo)	\$ 1,512.00
Total	\$20,468.00 for 7 months

Enterprise Rental

16' box truck with lift gate	\$12,281.71
Mileage	Included up to 1500 mi/mo
Total	\$12,281.71 for 7 months

At this time, my recommendations are as follows:

- **Approval of CAMBRO purchase through Globe Equipment**
- **Approval of rental truck through Enterprise Rental**

cc: Dr. Van Riley, Superintendent; Gary Shettle, Director of Finance



COMPANY NAME: Stonington Public Schools

TRUCK TYPE: 16' Box Truck

- Diesel
- Lift gate

**\$1658.53 plus tax (\$1754.53 after motor vehicle surcharge)
1500 miles included/month, \$0.29/mile thereafter**

TRUCK TYPE: 15' Box Truck

- Gas Engine
- Ramp

**\$1282.35 plus tax (\$1363.35 after motor vehicle surcharge)
1500 miles included/month, \$0.29/mile thereafter**

***Rates do not include insurance**

GLOBE Equipment Company



300 Dewey Street • Bridgeport, CT 06605 • 203.367.6611 • 203.366.7003 (fax) • GlobeEquipment.com

07/16/2018

Quote

Project: Stonington Food Services
Attn: Becky Fowler
Stonington, Ct

From: Jack Mullins
Globe Equipment Co
300 Dewey St
Bridgeport, Ct 06605

Item	Qty	Description	Sell	Sell Total
1	1 ea	 CABINET, ENCLOSED, BUN / FOOD PAN Cambro PCUHH2615 Pro Cart Ultra™ Hot Food Pan Carrier, electric, front loading, holds (16) 18" x 26" sheet pans, (32) 13" x 18" 1/2 size sheet pans, (32) GN 1/1 food pans, (16) 15-3/4" x 23-1/2" trays, (16) 16" x 16" x 2" pizza boxes, (2) gasket free magnetic quick-close doors, 4" nylon latches, menu pocket, 16 pairs adjustable stainless steel universal rails with 1-1/2" spacing, solar digital thermometer, molded-in handles, perimeter bumper, 9' cord with plug, (4) 6" x 2" heavy duty casters (2 fixed, 2 swivel with brakes), polyethylene exterior, charcoal gray, 220V/50/60/1-ph, 506 watts, 2.3 amps, NEMA 6-15P, cETLus, NSF	\$3,989.70	\$3,989.70
2	1 ea	 CABINET, ENCLOSED, BUN / FOOD PAN Cambro PCUPP615 Pro Cart Ultra™ Ambient Food Pan Carrier, non-electric, front loading, hot/cold holding for 4 hours, holds (16) 18" x 26" sheet pans, (32) 13" x 18" 1/2 size sheet pans, (32) GN 1/1 food pans, (16) 15-3/4" x 23-1/2" trays, (16) 16" x 16" x 2" pizza boxes, (2) gasket free magnetic quick-close doors, 4" nylon latches, menu pocket, 16 pairs adjustable stainless steel universal rails with 1-1/2" spacing, solar digital thermometer, molded-in handles, perimeter bumper, (4) 6" x 2" heavy duty casters (2 fixed, 2 swivel with brakes), polyethylene exterior, charcoal gray, cETLus	\$2,987.33	<Optional>
Total				\$3,989.70

Acceptance: _____ Date: _____
 Printed Name: _____