



*City of Bristol
City Council*

AGENDA

Join Zoom Meeting: <https://bristolct-gov.zoom.us/j/84420893989?pwd=lbzgSKRGKGR33bT1nLVucDG8iyTpaV.1>

Meeting ID: 844 2089 3989 Passcode: 123456

Dial by your location: 1 929 205 6099

The regular City Council Meeting will be held on Tuesday, April 8, 2025, at 7:00 PM. in Council Chambers 111 North Main Street, Bristol, CT 06010.

1. Call to Order
2. Approval of Minutes
 - a. Approval of minutes of the regular City Council meeting held on March 11, 2025.
3. Public Participation
4. Announcements
5. Consent Agenda
 - a. To place on file the New Hire Report for March, 2025.
 - b. To approve the Tax Refunds dated March 31, 2025.
 - c. To place on file a positive referral from the Planning Commission to the Real Estate Committee of the City Council for the C.G.S. Section 8-24 review of 91 Goodwin Street, Map 25A, Lot 36.
 - d. To place on file a positive referral from the Planning Commission to the City Council for the C.G.S. Section 8-24 review of 894 Middle Street, Map 4, Lot 17-3.
 - e. To place on file a positive referral from the Planning Commission to the City Council for the C.G.S. Section 8-24 review of Middle Street, Map 4, Lot 17-4-1.
 - f. To place on file a positive referral from the Planning Commission to the City Council for the C.G.S. Section 8-24 review of 36 Eastview Street, Map 24, Lot 56/15A.

- g. To place on file a negative referral from the Planning Commission to the City Council for the C.G.S. Section 8-24 review of Middle Street, Map 4, Lot 17.
- h. To approve assignment of an agreement for multi-function print devices from The Office Works, Inc. to Base Technologies, Inc. dba The Office Works, to refer to the Office of Corporation Counsel for contract review, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract.
- i. To approve the submission of a grant application from the Bristol Police Department for up to \$4,000 to the Thomaston Savings Bank Foundation, to authorize the Mayor or Acting Mayor to execute any and all documents related to this grant, and to refer the matter to the Board of Finance for any necessary action.
- j. To approve the submission of a grant application from the Bristol Fire Department for up to \$19,000 to the Thomaston Savings Bank Foundation, to authorize the Mayor or Acting Mayor to execute any and all documents, and to refer the matter to the Board of Finance for any necessary action.
- k. To approve submission of a grant application for up to \$7,000 to the Connecticut State Library Historic Documents Preservation Grant Program, to authorize the Mayor or Acting Mayor to execute any and all documents associated with the application/grant, and to refer the matter to the Board of Finance for any necessary action.
- l. To place on file the Board of Public Works response to property referral of 36 Eastview Street, Lot 56/15A: that said property shall not be retained by the City of Bristol for use by the Department of Public Works.
- m. To authorize the Mayor to sign any and all documents associated with the Agreement for the Collection, Management, Transportation and Proper Disposal of Household Hazardous Waste Materials between BRRFOC, City of Bristol, and MXI Environmental Services LLC.
- n. To authorize the Mayor or Acting Mayor to sign and execute the Clinical Skills Maintenance Agreement between Bristol Health and Bristol Police Department, and to refer this matter to the Corporation Counsel to review any and all documents to effectuate this motion. This agreement will allow the two Bristol Police Officers who are certified phlebotomists under Drug Recognition Expert (DRE) training to perform supervised blood draws at Bristol Health to maintain clinical competency as required by their certification. There is no cost to either Bristol Health or the City of Bristol for this training.

6. Reports and Committee Reports

- a. **Real Estate Committee** - To grant to Forestville American Legion Post 209 the use of the city-owned property known as 43 East Main Street (Map 41, Lot 8-1, aka the "Lauretti" property) from May 23, 2025 through May 26, 2025 for a staging area for their Memorial Day Parade, to refer the matter to Corporation Counsel's Office for

insurance compliance, and to authorize the Mayor or Acting Mayor to execute any and all necessary documents to effectuate the same.

- b. **Real Estate Committee** - To seek requests for proposals for the disposition of property owned by the City, known as 36 Eastview Street on Map 24 of the Bristol Assessor's Office, and that the Purchasing Agent be authorized to request proposals, and that he send out a press release in addition to the legal notices and update the City website; to refer the matter to Public Works to erect signage on the property advertising the proposal; to refer this matter to Corporation Counsel to prepare and/or review any necessary documents; and to authorize the Mayor or Acting Mayor to execute any necessary documents to effectuate the same.

7. Old Business

8. New Business

9. Resignations

10. Appointments

11. Contracts

- a. To approve the change orders for D'Amato+Downes Joint Venture totaling \$125,788.96 as recommended by the Northeast Middle School Building Committee, and to authorize the Mayor or Acting Mayor to execute any documents necessary to amend their contract.
- b. To award Contract 2P25-044 Professional Services Relative to Design and Preparation of Construction Documents for the Replacement of Andrews Street Bridge (017011) Over Unnamed Brook to K.S. Engineers, P.C. in the amount of \$192,300.00 and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract.
- c. To award Contract 2P25-045 Professional Services Relative to Design and Preparation of Construction Documents for the Replacement of Mellen Street Culvert (017035) Over Unnamed Stream to Wengell, McDonnell & Costello, Inc. in the amount of \$180,059.00, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract.
- d. To approve amendment 01 for Contract 2P19-062B Bridge Replacement Design Services - Lake Avenue over Cussgutter Brook to WSP USA Inc. in the amount of \$222,689.00, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract amendment.
- e. To award Contract 2C25-059 Replacement of Bridge 017005 Lake Avenue Over Cussgutter Brook to Trademark Contractors, LLC in the amount of \$1,131,615.00, and to authorize the Mayor or Acting Mayor to execute any and all documents

necessary to effect said contract.

- f. To award 2025-049 Construction of New Riordan Playground at Federal Hill Green to Kompan, Inc. in the amount of \$127,549.35 and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract.
- g. To award Contract 2024-082 Permanent Patch of Utility Trenches in City Streets to William M. Laydon Construction, LLC, in the amount of \$125,500.20, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract.
- h. To authorize the Mayor to execute a Supplemental Application with the Connecticut Department of Transportation Local Bridge Program for Lake Avenue Bridge (Bridge No. 17005 & State Project No. 9017-0005) in the amount of \$1,545,866 (project cost) & \$772,933 (City grant).
- i. To authorize the Mayor to execute a LOTCIP Commitment to Fund Agreement with the Connecticut Department of Transportation (State Project No. L017-0005) for sidewalk installation on Shrub Road between Cricket Hill Road and Jerome Avenue, in the amount of \$1,956,000.

12. Assessor's Office - Interest Waiver Provision

- a. To consider and take action on the personal property audit interest waiver provision (pursuant to C.G.S. 12-145) for Clean Harbors and Safety Clean.

13. Purchase and Sale Agreement - 894 Middle Street

- a. To authorize Mayor Jeffrey Caggiano, or Acting Mayor, to execute a Purchase and Sale Agreement and to complete the property transaction, subject to the approval of Corporation Counsel, with Carrier Construction Inc. or its assigns for the sale of 894 Middle Street, Assessors Map 4-17-3 and 4-17-4-1, for the purchase price of \$625,000 for purposes of constructing an industrial development that includes approximately seven (7) buildings and approximately 25-46 tenant spaces to accommodate tenant companies including but not limited to manufacturers, specialty trade contractors, and similar uses allowed by the Bristol Zoning Regulations.

14. Executive Session

- a. To discuss MSC Real Estate Trust v. City of Bristol (Tax Appeal), Docket No. HHB-CV-23-6078985-S, and take action if necessary.
- b. To discuss Terry Enterprises, LLC v. City of Bristol (Tax Appeal), Docket No. HHB-CV-23-6078405-S, and take action if necessary.
- c. To discuss EOC Development v. City of Bristol (Litigation), Docket No. HH-CV-24-6192551-S, and take action if necessary.

- d. To discuss Mark Edward Minor and Ann Lambert Minor, Trustees v. City of Bristol (Litigation), Docket No. HHB-CV-22-6071833-S, and take action if necessary.

15. Any other matter to come before said meeting

16. Adjournment

Erica Cabiya
Town & City Clerk

MARCH 11, 2025

The regular meeting of the City Council was held on Tuesday, March 11, 2025 in the City Hall Council Chambers, 111 North Main Street at 7:00 p.m. Present: Mayor Caggiano; Council Members Dickau, Olsen, Panioto, Rosengren, Thibeault, and Tyler.

1. CALL TO ORDER

Opening Ceremonies - Mayor Caggiano recognized the following special guests with a Bristol All Heart plaque: Mr. Robert Fitz, WWII veteran who celebrated his 100th birthday; Luke Viens (BEHS), Yussuf Bah (BEHS), and Alex Lamarre (BCHS) who won the State Championship in Wrestling in their individual weight classes.

2. APPROVAL OF MINUTES

On motion of Council Member Thibeault and seconded by Council Member Rosengren, it was unanimously voted: To approve the minutes of the regular City Council meeting held on February 11, 2025.

3. PUBLIC PARTICIPATION – None.**4. ANNOUNCEMENTS**

Council members reported on committees, activities, and events.

Mayor Caggiano provided an update on Reworld and announced that Express Kitchens will be moving into the building formerly occupied by Associated Spring.

5. ADOPTION OF CONSENT CALENDAR

On motion of Council Member Rosengren and seconded by Council Member Olsen, it was unanimously voted: To adopt eleven items as part of the Consent Calendar.

a. New Hire Report for February 2025

Communication received from the Human Resources Department.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To place on file the New Hire Report for the month of February, 2025.

b. Tax Refunds in the Amount of \$193,851.41

Request presented from Tax Collector Bednaz.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To approve the Tax Refunds as follows –

MARCH 11, 2025

Motor Vehicle	\$76,714.86
Personal Property	1,135.30
Income & Expense	34,894.20
Real Estate	<u>+ 81,107.05</u>
Total	\$193,851.41

c. Contract 2P25-058 Leasing of Computer Equipment

Communication received from Purchasing Agent Rousseau.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To award Contract 2P25-058 Leasing of Computer Equipment to TEQ Lease, Inc. and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effectuate said contract.

d. Contract 2025-028 Comprehensive Lighting Improvements at Public Works Facilities

Communication received from Purchasing Agent Rousseau.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To award Contract 2025-028 Lighting Improvements at Public Works Facilities to Resource Lighting and Energy, Inc. in the amount of \$38,552.00 and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effectuate said contract.

e. Acceptance of Grant from the Connecticut Network for Children and Youth

Communication received from School Readiness Liaison Osuch.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To accept funding from the Connecticut Network for Children and Youth for up to \$25,000 for a Transition Grant to help the Bristol Early Childhood Alliance and the School Readiness Council transition into one entity by July 1, 2025, and start strategic planning; to refer this grant to the Board of Finance for appropriation and any other necessary action; and to authorize the Mayor or Acting Mayor to execute any and all necessary documents related to the funding and implementation of the School Readiness grant.

f. Acceptance of \$410 Grant from Bill and Janet Brownstein Charitable Donor Advised Fund

Communication received from School Readiness Liaison Osuch.

MARCH 11, 2025

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To accept \$410 from the Bill and Janet Brownstein Charitable Donor Advised Fund at Main Street Community Foundation to subsidize the purchase of books for The Little Read in April 2025; to refer this grant to the Board of Finance for appropriation and any other necessary action; and to authorize the Mayor or Acting Mayor to execute any and all necessary documents related to the funding and implementation of the School Readiness grant.

g. 2024 Annual Storm Water Report

Communication received from Public Works Director Rogozinski.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To authorize the Mayor to sign the City of Bristol's 2024 MS4 Annual Storm Water Report prepared in accordance with DEP Permit GSM000042.

h. Master Municipal Agreement for Construction Projects

Communication received from Public Works Director Rogozinski.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To authorize the Mayor to execute the Master Municipal Agreement for Construction Projects with the State of Connecticut Department of Transportation.

i. Land Use Permits for Senior Center Parking Improvements

Communication received from Public Works Director Rogozinski.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To authorize the Mayor to execute any and all local, state, and federal land use permits (Inland Wetlands, Planning & Zoning) required to construct the proposed parking improvements at the Senior Center facility (approximately 52 additional parking spaces and 18 handicap spaces).

j. Land Use Permits for Retaining Wall Along Pequabuck River

Communication received from Public Works Director Rogozinski.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To authorize the Mayor to execute any and all local, state, and federal land use permits (Inland Wetlands, CT DEEP, and ACOE) required to construct the proposed retaining wall along the Pequabuck River on Broad Street east of the Todd Road intersection.

MARCH 11, 2025

k. Amendment to Contract 2P25-003 Concessions Services at Rockwell Theater

Communication received from Purchasing Agent Rousseau.

As part of the Consent Calendar adoption and on motion of Council Member Rosengren and seconded, it was unanimously voted: To amend Contract 2P25-003 Concessions Services at Rockwell Theater with Legacy Hospitality and Entertainment Group, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effectuate said contract amendment.

6. REPORTS AND COMMITTEE REPORTS**a. Real Estate Committee**

As recommended by the Real Estate Committee and on motion of Council Member Tyler and seconded by Council Member Olsen, it was unanimously voted: That the city-owned property known as 36 Eastview Street, Lot 56/15A on Tax Assessor's Map 24, be referred to the Planning Commission for a Connecticut General Statute Section 8-24 report. Specifically, to address whether this city lot, acquired through foreclosure, should be sold. It was further moved that this matter be referred to Park, Public Works and Bristol Water & Sewer to determine if any of the aforementioned departments have an interest in utilizing this property.

7. OLD BUSINESS – None.**8. NEW BUSINESS****a. 894 Middle Street**

On motion of Council Member Tyler and seconded by Council Member Dickau, it was unanimously voted: That the city-owned property known as 894 Middle Street, Lot 17, 17-3, 17-4-1 on Tax Assessor's Map 4, be referred to the Planning Commission for a Connecticut General Statute Section 8-24 report. Specifically, to address whether this city property should be sold. It was further moved that the Town Clerk be directed to publish legal notice of a public hearing to be held by the Real Estate Committee in accordance with Connecticut General Statute Section 7-163e. Said hearing to be held on April 8, 2025 at 6:30 PM in the City of Bristol Council Chambers. It was also moved that the Department of Public Works post a sign on 894 Middle Street advising of the public hearing.

b. Procedural Change to Request C.G.S. 8-24 Report

On motion of Council Member Tyler and seconded by Council Member Thibeault, it was unanimously voted: That the Bristol City Council authorize its subcommittee, the Real Estate Committee, and Public Works, to adopt a policy wherein the Real Estate Committee and Public Works can directly request a Connecticut General Statute Section 8-24 report from the Planning Commission. Currently, the practice has been the Real Estate Committee and Public

MARCH 11, 2025

Works motions the City Council for the Connecticut General Statute Section 8-24 report. This extra procedural step causes a needless one-month delay causing frustration for potential purchasers of city-owned properties and that of the Real Estate Committee and Public Works in regards to easements. It was further moved that this matter be referred to the Corporation Counsel's Office and the Purchasing Department for implementation.

9. RESIGNATIONS

The following resignations were presented:

Kristina Tanguay, School Readiness Council
Sebastian Panioto, Northeast Middle School Building Committee
Nicolle Duquette, Board of Finance

On motion of Council Member Thibeault and seconded by Council Member Olsen, it was unanimously voted: To accept the resignations and send letters of thanks.

10. APPOINTMENTS

The following appointments were presented:

Commission on Aging

Dolores Ricker – Reappointment – term to 3/28
 Confirming motion by Council Member Thibeault.
 Motion passed in voice vote.

Sheila Herens – Reappointment – term to 3/28
 Confirming motion by Council Member Thibeault.
 Motion passed in voice vote.

Cemetery Commission

Mike Saman – Reappointment – term to 3/28.
 Confirming motion by Council Member Panioto.
 Motion passed in voice vote.

Maya Bringe – Reappointment – term to 3/28.
 Confirming motion by Council Member Panioto.
 Motion passed in voice vote.

Establishment of Edgewood Pre-K Project Building Committee

On motion of Council Member Olsen and seconded by Council Member Rosengren, it was unanimously voted: To create the Edgewood Pre-K Project Building Committee.

Edgewood Pre-K Project Building Committee

MARCH 11, 2025

Courtney Sugarman, Education professional member – Appointment.
 Confirming motion by Council Member Olsen.
 Motion passed in voice vote.

Cheryl Assis - Citizen taxpayer from the area – Appointment.
 Confirming motion by Council Member Olsen.
 Motion passed in voice vote.

Dave Hartley - Citizen taxpayer from the area – Appointment.
 Confirming motion by Council Member Olsen.
 Motion passed in voice vote.

John Lodovico - Citizen taxpayer from the community – Appointment.
 Confirming motion by Council Member Olsen.
 Motion passed in voice vote.

John Freimuth, Professional community member – Appointment.
 Confirming motion by Council Member Olsen.
 Motion passed in voice vote.

Roman Czuchta, Professional community member – Appointment.
 Confirming motion by Council Member Olsen.
 Motion passed in voice vote.

Northeast Middle School Building Committee
 Mayor Caggiano appointed himself as liaison.

School Readiness
 Elizabeth McGuire – Appointment – term to 8/26
 Confirming motion by Council Member Rosengren.
 Motion passed in voice vote.

Youth Commission
 Miguel Salguero – Reappointment – term to 3/28.
 Confirming motion by Council Member Rosengren.
 Motion passed in voice vote.

11. EASEMENTS

a. Resolution: Connecticut Light and Power – Westerly Side of Church Avenue

On motion of Council Member Thibeault and seconded by Council Member Rosengren, it was unanimously voted: To approve a resolution authorizing the Mayor of the City of Bristol to execute and deliver in the name of the city an easement to the Connecticut Light and Power Company dba Eversource Energy, and to do any and all other acts to effectuate the same.

MARCH 11, 2025

The Resolution reads as follows –

RESOLVED, that the City of Bristol, a municipal corporation under the laws of the State of Connecticut, grant and convey to the Connecticut Light and Power Company dba Eversource Energy, a corporation chartered by the General Assembly of the State of Connecticut and having its principal office in the Town of Berlin, in the State of Connecticut, its successors and assigns, permanent rights for the installation, maintenance and repair of electric (and gas) lines over, under and across lands of the City of Bristol situated on the westerly side of Church Avenue in the City of Bristol, as set forth in the proposed easement presented to this meeting, which is hereby ordered filed with the records of this meeting; and

BE IT FURTHER RESOLVED, that Jeffrey Caggiano, the Mayor of the City of Bristol be and he is authorized to execute and deliver in the name of the City of Bristol an easement presented to this meeting and to do any and all other acts to effectuate the foregoing.

A roll call vote was taken.

<u>YES</u>	<u>NO</u>	<u>ABSTAIN</u>
Council Member Dickau		
“ ” Olsen		
“ ” Panioto		
“ ” Rosengren		
“ ” Thibeault		
“ ” Tyler		
Mayor Caggiano		

RESOLUTION ADOPTED: YES – 7; NO – 0; ABSTAIN – 0.

b. Culvert Agreement – Lake Avenue

Communication received from Public Works Director Rogozinski.

On motion of Council Member Olsen and seconded by Council Member Panioto, it was unanimously voted: To authorize the Mayor to sign an easement with Festival Fun Parks, LLC to construct a culvert on Lake Avenue at Gussgutter Brook. The culvert is located on the southern end of Lake Avenue north of Lake Compounce Amusement Park.

12. CONTRACTS

a. Change Order for Northeast Middle School

Communication received from BOE Operations and Facilities Manager Landon.

MARCH 11, 2025

On motion of Council Member Thibeault and seconded by Council Member Panioto, it was unanimously voted: To approve the change orders for D'Amato+Downes Joint Venture, totaling \$194,475.29 as recommended by the Northeast Middle School Building Committee and to authorize the Mayor or Acting Mayor to execute any documents necessary to amend their contract.

b. Contract 2C25-061 Sidewalk Repair Program

Communication received from Purchasing Agent Rousseau.

On motion of Council Member Tyler and seconded by Council Member Olsen, it was unanimously voted: To award Contract 2C25-061 Sidewalk Repair Program to Martin Laviero Contractor, Inc. in the amount of \$195,945.00, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract.

c. Contract 2P22-010 Design of Renovations and Improvements at Page Park – Amendment 04

Communication received from Purchasing Agent Rousseau.

On motion of Council Member Rosengren and seconded by Council Member Tyler, it was unanimously voted: To amend Contract 2P22-010 Design of Renovations and Improvements at Page Park with Weston & Sampson Engineers, Inc. in the amount of \$499,900.00 for a revised contract amount of \$1,859,490.00, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract amendment.

d. Contract 2C25-052 Roadway Reconstruction/Drainage and Miscellaneous Work

Communication received from Purchasing Agent Rousseau.

On motion of Council Member Panioto and seconded by Council Member Olsen, it was unanimously voted: To award Contract 2C25-052 Roadway Reconstruction/Drainage and Miscellaneous Work to Tabacco & Son Builders, Inc. in the amount of \$1,285,500.00, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effectuate said contract.

13. MOTOR VEHICLE DEPRECIATION SCHEDULE

Communication received from Tax Assessor DeNoto.

On motion of Council Member Thibeault and seconded by Council Member Panioto, it was unanimously voted: To consider and adopt the revised motor vehicle depreciation schedule set forth in CT House Bill 7067 effective for the October 1, 2024 Grand List.

Assessor DeNoto explained the impact on taxes.

MARCH 11, 2025

14. LITTLE GREEN LIGHT DONOR MANAGEMENT

Communication received from Purchasing Agent Rousseau.

On motion of Council Member Panioto and seconded by Council Member Tyler, it was unanimously voted: To enter into a contract with "Little Green Light" donor management and LGL Forms subscription service which would allow donors, via credit cards, to donate to the Bristol Public Library; to authorize the Mayor or Acting Mayor, pending Finance Board approval, to sign any and all documents including but not limited to the aforementioned subscription service contract; and to refer this matter to the Board of Finance for approval, the Corporation Counsel's Office to review the Contract, and the Information Technology Department to effectuate this service.

Council Member Panioto explained the use of this system. Council Member Rosengren inquired about the cost to the City. Council Member Panioto stated there would be no cost to the City.

15. OTHER BUSINESS – None.

16. ADJOURNMENT

At 7:55 p.m., on motion of Council Member Thibeault and seconded by Council Member Rosengren, it was unanimously voted: To adjourn.

ATTEST: _____

Erica Cabiya
Town & City Clerk

4. The fourth part of the document discusses the consequences of failing to maintain accurate records. It states that individuals or organizations that fail to comply with the record-keeping requirements may be subject to fines and penalties.

NEW HIRE REPORT

3/1/2025 TO 3/31/2025

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>CITY</u>	<u>HIRE DATE</u>	<u>SALARY</u>	<u>PER HOUR</u>	<u>UNION</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>JOB TITLE</u>
PLAZA	TIMOTHY	SOUTHINGTON	03/03/2025	\$ 20.00		NON-BARG	SE	PARK DEPARTMENT	RECREATION PRGM INST ADULT

TOTAL: 1

RECEIVED
2025 APR -2 AM 9:41
TOWN AND CITY CLERK
BRISTOL, CT



RECEIVED
2025 APR -1 AM 8:57
TOWN AND CITY CLERK
BRISTOL, CT



DATE: MARCH 31, 2025

Tax Collector's Office | 860.584.6270

TO THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

I hereby request refunds to the following tax accounts listed below for the reasons stated.

<u>CURRENT LIST YEAR</u>		<u>SUPPLEMENTAL MOTOR VEHICLE</u>			
<u>NAME</u>	<u>LIST NUMBER</u>	<u>TAX</u>	<u>INT</u>	<u>FEES</u>	<u>TOTAL</u>
DESMARAIS, MICHELLE	2023-04-0402317	\$ 35.51			\$ 35.51 VEHICLE SOLD
VCFS AUTO LEASING CO	2023-04-0408729	\$ 1,031.97			\$ 1,031.97 VEHICLE SOLD
TOTAL		\$ 1,067.48	\$ -	\$ -	\$ 1,067.48

<u>CURRENT LIST YEAR</u>		<u>MOTOR VEHICLE</u>			
<u>NAME</u>	<u>LIST NUMBER</u>	<u>TAX</u>	<u>INT</u>	<u>FEES</u>	<u>TOTAL</u>
ALLY FINANCIAL	2023-03-0348863	\$ 390.36			\$ 390.36 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348870	\$ 143.92			\$ 143.92 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348876	\$ 209.04			\$ 209.04 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348877	\$ 728.18			\$ 728.18 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348885	\$ 568.27			\$ 568.27 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348890	\$ 347.06			\$ 347.06 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348894	\$ 238.35			\$ 238.35 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348896	\$ 868.63			\$ 868.63 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348897	\$ 633.52			\$ 633.52 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348898	\$ 416.13			\$ 416.13 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348901	\$ 407.38			\$ 407.38 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348903	\$ 814.75			\$ 814.75 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348905	\$ 67.62			\$ 67.62 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348907	\$ 449.12			\$ 449.12 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348910	\$ 487.51			\$ 487.51 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348913	\$ 857.56			\$ 857.56 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348920	\$ 192.39			\$ 192.39 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348931	\$ 361.61			\$ 361.61 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348952	\$ 193.62			\$ 193.62 VEHICLE SOLD
ALLY FINANCIAL	2023-03-0348957	\$ 67.62			\$ 67.62 VEHICLE SOLD
CAGGIANO, DELANEY	2023-03-0306567	\$ 128.41			\$ 128.41 VEHICLE SOLD
COLE, SHARON	2023-03-0309291	\$ 83.91			\$ 83.91 VEHICLE SOLD
HONDA LEASE TRUST	2023-03-0321314	\$ 250.98			\$ 250.98 VEHICLE SOLD
KOUNTUR, HANSJE	2023-03-0324655	\$ 25.00			\$ 25.00 OVERPAYMENT
LEMIEUX, RICHARD	2023-03-0326580	\$ 517.09	\$ 31.03		\$ 548.12 WRONG TOWN
MATANZO-MUNIZ, NATALIE	2023-03-0329808	\$ 602.04			\$ 602.04 TOTAL LOSS
MOHAMED IMRAN FATHIMA SIFA	2023-03-0331889	\$ 74.73	\$ 2.24		\$ 76.97 VEHICLE SOLD

City of Bristol

111 North Main Street
Bristol, CT 06010
www.bristolct.gov

NISSAN INFINITI LT LLC	2023-03-0333837	\$	402.50			\$	402.50	ADJUST PLATE 23 SUPP
NISSAN INFINITI LT LLC	2023-03-0333842	\$	370.67			\$	370.67	ADJUST PLATE 23 SUPP
NISSAN INFINITI LT LLC	2023-03-0333844	\$	498.82			\$	498.82	ADJUST PLATE 23 SUPP
NORTON, MIKAELA	2023-03-0334247	\$	434.64			\$	434.64	ADJUST PLATE 23 SUPP
O'BRIEN, LARISA	2023-03-0334452	\$	327.20	\$	9.82	\$	337.02	WRONG TOWN
PACELLE, TORI-LYNN	2023-03-0335410	\$	250.76	\$	7.52	\$	258.28	ADJUST PLATE 23 SUPP
PORSCHE LEASING LTD	2023-03-0337938	\$	475.54			\$	475.54	VEHICLE SOLD
TESLA LEASE TRUST	2023-03-0346599	\$	375.88			\$	375.88	VEHICLE SOLD
THORMAHLEN, DAVID	2023-03-0347122	\$	80.76			\$	80.76	VEHICLE SOLD
TOYOTA LEASE TRUST	2023-03-0347613	\$	658.94			\$	658.94	VEHICLE SOLD
TOYOTA LEASE TRUST	2023-03-0347669	\$	484.88			\$	484.88	ADJUST PLATE 23 SUPP
TOYOTA LEASE TRUST	2023-03-0347666	\$	733.43			\$	733.43	ADJUST PLATE 23 SUPP
TOYOTA LEASE TRUST	2023-03-0347612	\$	325.48			\$	325.48	ADJUST PLATE 23 SUPP
TOYOTA LEASE TRUST	2023-03-0347786	\$	1,058.20			\$	1,058.20	VEHICLE SOLD
TRACY, JOHN & LORI	2023-03-0347869	\$	252.41			\$	252.41	REG. OUT OF STATE
TRACY, JOHN & LORI	2023-03-0347870	\$	159.77			\$	159.77	REG. OUT OF STATE
VCFS AUTO LEASING CO	2023-03-0349044	\$	576.00			\$	576.00	REG. OUT OF STATE
VW CREDIT LEASING LTD	2023-03-0349654	\$	285.48			\$	285.48	ADJUST PLATE 23 SUPP
VW CREDIT LEASING LTD	2023-03-0349641	\$	118.48			\$	118.48	ADJUST PLATE 23 SUPP

TOTAL \$ 17,994.64 \$ 50.61 \$ - \$ **18,045.25**

PRIOR LIST YEAR

<u>NAME</u>	<u>LIST NUMBER</u>	<u>MOTOR VEHICLE</u>			<u>TOTAL</u>	
		<u>TAX</u>	<u>INT</u>	<u>FEES</u>		
COLON, FRANCISCO	2022-03-0309540	\$ 346.63			\$ 346.63	OVERPAYMENT
COLON, FRANCISCO	2022-03-0309541	\$ 153.53			\$ 153.53	OVERPAYMENT
MATANZO-MUNIZ, NATALIE	2022-04-0405014	\$ 137.94			\$ 137.94	TOTAL LOSS
O'BRIEN, LARISA	2022-03-0334575	\$ 369.06	\$ 22.14		\$ 391.20	WRONG TOWN
RIVERA, PRECILLA	2022-03-0340069	\$ 97.50			\$ 97.50	OVERPAYMENT
TESLA LEASE TRUST	2022-03-0346423	\$ 430.55			\$ 430.55	VEHICLE SOLD
TOYOTA LEASE TRUST	2022-03-0347470	\$ 356.62			\$ 356.62	VEHICLE SOLD
TOYOTA LEASE TRUST	2022-03-0347697	\$ 979.39			\$ 979.39	VEHICLE SOLD
WYREBEK, JASON	2021-04-0409368	\$ 171.00			\$ 171.00	OVERPAYMENT

TOTAL \$ 3,042.22 \$ 22.14 \$ - \$ **3,064.36**

CURRENT LIST YEAR

<u>NAME</u>	<u>LIST NUMBER</u>	<u>PERSONAL PROPERTY</u>			<u>TOTAL</u>	<u>REASON</u>
		<u>CITY TAX</u>	<u>INT</u>	<u>FEES</u>		
GAMESTOP	2023-02-0200889	\$ 459.92			\$ 459.92	OVERPAYMENT
METALLICS INC	2023-02-0201390	\$ 382.24			\$ 382.24	AUDIT PERS PROPERTY

TOTAL \$ 842.16 \$ - \$ - \$ **842.16**

PRIOR LIST YEAR

<u>NAME</u>	<u>LIST NUMBER</u>	<u>PERSONAL PROPERTY</u>			<u>TOTAL</u>	<u>REASON</u>
		<u>CITY TAX</u>	<u>INT</u>	<u>FEES</u>		
METALLICS INC	2021-02-0201376	\$ 758.92			\$ 758.92	AUDIT PERS PROPERTY

TOTAL \$ 758.92 \$ - \$ - \$ **758.92**

CURRENT LIST YEAR

<u>NAME</u>	<u>LIST NUMBER</u>	<u>REAL ESTATE</u>			<u>TOTAL</u>	<u>REASON</u>
		<u>CITY TAX</u>	<u>INT</u>	<u>FEES</u>		
BEARDSLEY, AUBRIE	2023-01-0101560	\$ 2,521.57			\$ 2,521.57	OVERPAYMENT
CORELOGIC TAX LLC	2023-01-0102652	\$ 4,027.75			\$ 4,027.75	OVERPAYMENT
CORELOGIC TAX LLC	2023-01-0102111	\$ 500.00			\$ 500.00	OVERPAYMENT
DESJARDINS, MARIE	2023-01-0107677	\$ 359.02	\$ 15.98		\$ 375.00	SENIOR CREDIT REINST.
FAMILY PROPERTIES OF BENCIVENGO LLC	2023-01-0106593	\$ 3,340.91			\$ 3,340.91	OVERPAYMENT
FLYNT, CONNER	2023-01-0117864	\$ 2,013.24			\$ 2,013.24	OVERPAYMENT
GERENA, ERIN	2023-01-0115581	\$ 3,389.96			\$ 3,389.96	OVERPAYMENT
GRIMALDI MARINO ESTATE OF	2023-01-0108255	\$ 3,114.14			\$ 3,114.14	OVERPAYMENT
HOMEOANSERV	2023-01-0113009	\$ 2,822.55			\$ 2,822.55	OVERPAYMENT

HOMELANSERV	2023-01-0110770	\$	1,616.39		\$	1,616.39	OVERPAYMENT
JAMBJ REALTY LLC	2023-01-0109427	\$	3,090.09		\$	3,090.09	OVERPAYMENT
JAZLOWIECKI, ED	2023-01-0109519	\$	780.33		\$	780.33	OVERPAYMENT
KAUFMAN, ERIC & NATALIE	2023-01-0108622	\$	2,712.83		\$	2,712.83	OVERPAYMENT
LEE, MICHAEL	2023-01-0111137	\$	731.12		\$	731.12	OVERPAYMENT
LISCIO, PETER ESTATE OF	2023-01-0111423	\$	4,224.91		\$	4,224.91	OVERPAYMENT
PADLO, DONALD	2023-01-0114726	\$	3,543.86		\$	3,543.86	OVERPAYMENT
SOUCY, ELIZABETH	2023-01-0118498	\$	30.00		\$	30.00	OVERPAYMENT
SPATTA, GEORGE K ESTATE OF	2023-01-0118547	\$	2,363.91		\$	2,363.91	OVERPAYMENT
WFG LENDER SERVICES	2023-01-0117805	\$	2,151.15		\$	2,151.15	OVERPAYMENT

TOTAL	\$	43,333.73	\$	15.98	\$	-	\$	43,349.71
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PRIOR LIST YEAR
NAME

	<u>LIST NUMBER</u>		<u>REAL ESTATE</u> <u>CITY TAX</u>	<u>INT</u>	<u>FEES</u>	<u>TOTAL</u>	<u>REASON</u>
ROCKET MORTGAGE	2022-01-0103201	\$	2,631.20			\$	2,631.20 OVERPAYMENT
VELEZIS, ALEXIS	2022-01-0115368	\$	2,050.15			\$	2,050.15 OVERPAYMENT
TOTAL		\$	4,681.35	\$	-	\$	4,681.35

TOTAL ALL MOTOR VEHICLE	\$	22,177.09
TOTAL PERSONAL PROPERTY	\$	1,601.08
TOTAL ALL REAL ESTATE	\$	48,031.06
GRAND TOTAL ALL COLLECTIONS	\$	71,809.23

RESPECTFULLY,

Ann V. Bednaz, CCMC

ANN V BEDNAZ, CCMC
TAX COLLECTOR
KG



City of Bristol

BRISTOL, CONNECTICUT 06010

Planning Commission

RECEIVED

2025 MAR 28 PM 12:36

TOWN AND CITY CLERK
BRISTOL, CT

DATE: March 25, 2025

TO: City Council (c/o Erica Cabiya, Town and City Clerk)

FROM: Bristol Planning Commission

RE: C.G.S. 8-24 Referral:
91 Goodwin Street - Map 25A, Lot 36

Pursuant to the Connecticut General Statutes Section 8-24, the Planning Commission, at its Regular Meeting of March 24, 2025 approved the following motion:

"To send a positive referral to the Real Estate Committee of the City Council for: 91 Goodwin Street, Map 25A, Lot 36. The Planning Commission finds that the C.G.S. 8-24 referral, as presented, is generally consistent with the goals and policies of the 2015 Plan of Conservation and Development (POCD), amended to April 1, 2018."

For questions or additional information, please contact:

City Planner – Robert M. Flanagan, AICP – City of Bristol Land Use Office at 860-584-6225.

cc: Attorney J. Steeg (via email)
Economic & Community Development (ECD)
Raymond Rogozinski, P.E., Director of Public Works



City of Bristol

BRISTOL, CONNECTICUT 06010
Planning Commission

RECEIVED

2025 MAR 28 PM 12:36

TOWN AND CITY CLERK
BRISTOL, CT

DATE: March 25, 2025

TO: City Council (c/o Erica Cabiya, Town and City Clerk)

FROM: Bristol Planning Commission

RE: C.G.S. 8-24 Referral:
894 Middle Street - Map 4, Lots 17-3

Pursuant to the Connecticut General Statutes Section 8-24, the Planning Commission, at its Regular Meeting of March 24, 2025 approved the following motion:

"To send a positive referral to the City Council for: 894 Middle Street – Map 4, Lot 17-3. The Planning Commission finds that the C.G.S. 8-24 referral, as presented, is generally consistent with the goals and policies of the 2015 Plan of Conservation and Development (POCD), amended to April 1, 2018."

For questions or additional information, please contact:

City Planner – Robert M. Flanagan, AICP – City of Bristol Land Use Office at 860-584-6225.

cc: Attorney J. Steeg (via email)
Economic & Community Development (ECD)
Raymond Rogozinski, P.E., Director of Public Works



City of Bristol

BRISTOL, CONNECTICUT 06010
Planning Commission

RECEIVED
2025 MAR 28 PM 12:36
TOWN AND CITY CLERK
BRISTOL, CT

DATE: March 25, 2025

TO: City Council (c/o Erica Cabiya, Town and City Clerk)

FROM: Bristol Planning Commission

RE: C.G.S. 8-24 Referral:
Middle Street - Map 4, Lots 17-4-1

Pursuant to the Connecticut General Statutes Section 8-24, the Planning Commission, at its Regular Meeting of March 24, 2025 approved the following motion:

"To send a positive referral to the City Council for: Middle Street, Map 4, Lot 17-4-1. The Planning Commission finds that the C.G.S. 8-24 referral, as presented, is generally consistent with the goals and policies of the 2015 Plan of Conservation and Development (POCD), amended to April 1, 2018."

For questions or additional information, please contact:

City Planner – Robert M. Flanagan, AICP – City of Bristol Land Use Office at 860-584-6225.

cc: Attorney J. Steeg (via email)
Economic & Community Development (ECD)
Raymond Rogozinski, P.E., Director of Public Works



City of Bristol

BRISTOL, CONNECTICUT 06010
Planning Commission

RECEIVED

2025 MAR 28 PM 12:36

TOWN AND CITY CLERK
BRISTOL, CT

DATE: March 25, 2025

TO: City Council (c/o Erica Cabiya, Town and City Clerk)

FROM: Bristol Planning Commission

RE: C.G.S. 8-24 Referral: 36 Eastview Street - Map 24, Lot 56/15A

Pursuant to the Connecticut General Statutes Section 8-24, the Planning Commission, at its Regular Meeting of March 24, 2025 approved the following motion:

"To send a positive referral to the City Council for: 36 Eastview Street, Map 24, Lot 56/15A. The Planning Commission finds that the C.G.S. 8-24 referral, as presented, is generally consistent with the goals and policies of the 2015 Plan of Conservation and Development (POCD), amended to April 1, 2018."

For questions or additional information, please contact:

City Planner – Robert M. Flanagan, AICP – City of Bristol Land Use Office at 860-584-6225.

cc: Attorney J. Steeg (via email)

Susan Tyler, Chairwoman of Real Estate Committee



City of Bristol

BRISTOL, CONNECTICUT 06010

Planning Commission

RECEIVED

2025 MAR 28 PM 12:36

TOWN AND CITY CLERK
BRISTOL, CT

DATE: March 25, 2025

TO: City Council (c/o Erica Cabiya, Town and City Clerk)

FROM: Bristol Planning Commission

RE: C.G.S. 8-24 Referral:
Middle Street - Map 4, Lot 17

Pursuant to the Connecticut General Statutes Section 8-24, the Planning Commission, at its Regular Meeting of March 24, 2025 approved the following motion:

"To send a negative referral to the City Council for: Middle Street, Map 4, Lot 17. The Planning Commission finds that the C.G.S. 8-24 referral, as presented, is generally not consistent with the goals and policies of the 2015 Plan of Conservation and Development (POCD), amended to April 1, 2018."

For questions or additional information, please contact:

City Planner – Robert M. Flanagan, AICP – City of Bristol Land Use Office at 860-584-6225.

cc: Attorney J. Steeg (via email)
Economic & Community Development (ECD)
Raymond Rogozinski, P.E., Director of Public Works



Purchasing Department | Tel (860) 584-6195

MEMORANDUM

To: Erica Cabiya, Town and City Clerk
 Cc: Mayor Jeffrey Caggiano
 Office of Corporation Counsel
 Eric Evans, Chief Information Officer
 Lynn Boisvert, BOE Finance Director
 From: Roger D. Rousseau, Purchasing Agent
 Date: March 31, 2025

Roger D. Rousseau

RECEIVED
 2025 MAR 31 PM 3:30
 TOWN AND CITY CLERK
 BRISTOL, CT

Re: Assignment of Contract for Multi-Function Printers ("Copiers")

In May 2024, the City of Bristol and The Office Works, Inc. executed an agreement for Toshiba multi-function print devices ("copiers") that is scheduled to end in June 2029. The Office Works, Inc. is being sold to another Toshiba partner called Base Technologies. Base Technologies has a long standing relationship with Toshiba and has been providing and servicing Toshiba equipment to CT municipalities under a State of CT contract for longer than Bristol has been using Toshiba devices.

I therefore respectfully request that you include the following motion on the agenda for the next meeting of the City Council:

To approve assignment of an agreement for multi-function print devices, from **The Office Works, Inc.**, to **Base Technologies, Inc. dba The Office Works**, and to refer to the Office of Corporation Counsel for contract review, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract.

Please let me know if I can provide any further information regarding this contract.

Thank you for your consideration of this request.

City of Bristol
 111 North Main Street
 Bristol, CT 06010
www.bristolct.gov



DATE: April 2, 2025

TO: Mayor Jeffrey Caggiano
City Council Members

FROM: Dawn Leger, Grants Administrator *D Leger*

RE: Thomaston Savings Bank Foundation Grant for Police Cadet Program

Background

The Thomaston Savings Bank Foundation administers a grant program to support activities in the communities they serve.

Project Description

The Bristol Police Department seeks to apply for a grant of up to \$4,000 to purchase equipment and pay for basic tune-ups and repair of eight bicycles to be used by the Police Cadet Program. The Police Cadets will use the bicycles while on patrol during local events, such as events on Memorial Boulevard or in other City Parks, and while performing community outreach activities. The Bristol Police Department owns eight bicycles that will be repaired and refitted for use by the Police Cadet Program. The Bicycles have not been used for approximately four years, and may need tires and other repairs. Additionally, the budget includes a request to purchase eight helmets to ensure the safety of all the Cadets while riding.

City Match

There is no city match required.

Requested Action

A motion to approve the submission of a grant application for up to \$4,000 to the Thomaston Savings Bank Foundation, to authorize the Mayor or Acting Mayor to execute any and all documents related to this grant, and to refer the matter to the Board of Finance for any necessary action.



RECEIVED
2025 APR -1 PM 12:39
TOWN AND CITY CLERK
BRISTOL, CT

DATE: April 2, 2025

TO: Mayor Jeffrey Caggiano
City Council Members

FROM: Dawn Leger, Grants Administrator 

RE: Thomaston Savings Bank Foundation Grant Request for Bristol Fire Dept.

Background

The Thomaston Savings Bank Foundation administers a grant program to support activities in the communities they serve.

Project Description

Firefighters are often exposed to materials which, when burning, created extremely hazardous conditions that threaten the safety and health of all personnel in the immediate vicinity. Exposure to potential carcinogenic materials increases the likelihood of firefighter illness and death over time. After such exposure, it is critically important to clean and decontaminate the soiled firefighter equipment.

The Bristol Fire Department seeks to apply for a grant of up to \$19,000 to support the acquisition of a Personal Protective Equipment (PPE) Extractor to clean and decontaminate firefighting gear after exposure to hazardous substance contamination. The extractor will be housed at the headquarters station, to be used as needed by any personnel in the department after exposure.

City Match

There is no match required by the Thomaston Savings Bank Foundation.

Requested Action

A Motion to approve the submission of a grant application from the Bristol Fire Department for up to \$19,000 to the Thomaston Savings Bank Foundation, to authorize the Mayor or Acting Mayor to execute any and all documents, and to refer the matter to the Board of Finance for any necessary action.



City of Bristol
Office of Town and City Clerk
111 North Main Street
Bristol, Connecticut
(860)584-6200 ext. 0

DATE: April 2, 2025

TO: Mayor Jeffrey Caggiano
City Council Members

FROM: Erica Cabiya
Town & City Clerk

EC

RE: Connecticut State Library Historic Documents Preservation Grant FY 2025

Background

The Connecticut State Library Historic Documents Preservation Grant was created to enhance and improve the preservation and management of historic documents in municipalities. The Bristol Town Clerk is eligible to apply for a grant up to \$7,000 for FY 2026 for the scanning and indexing of five volumes of Trade Name Certificates. Newly enacted Public Act 24-111 requires expiration dates to be set on Trade Name Certificates. Scanning and indexing the certificates will provide a more efficient method of tracking the expiration dates. It will also allow the public to electronically search for information about a business in town.

Requested Action

To approve submission of a grant application for up to \$7,000 to the Connecticut State Library Historic Documents Preservation Grant program, to authorize the Mayor or Acting Mayor to execute any and all documents associated with this application/grant, and to refer the matter to the Board of Finance for any necessary action.

City Match

There is no City match or in-kind match requirement for this grant.



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: April 1, 2025

TO: Mayor Jeffrey Caggiano
City Council

FROM: Raymond A. Rogozinski, P.E., Director of Public Works

RECEIVED
2025 APR -3 AM 9:26
TOWN AND CITY CLERK
BRISTOL, CT

**RE: CITY COUNCIL PROPERTY REFERRAL – LOT 56/15A -36
EASTVIEW ST (BOARD OF PUBLIC WORKS)**

The Department of Public Works received the attached referral associated with Lot 56/15A identified as 36 Eastview St. The purpose of the referral is to determine if the Department of Public Works has a use for the parcel.

At its meeting of March 20, 2025, the Board of Public Works voted to take the following action:

The Board of Public Works has determined that Lot 56/15A identified as 36 Eastview Street is NOT required by the Department of Public Works and shall not be retained by the City of Bristol for use by the Department of Public Works

Please feel free to contact me with any questions or concerns at 860-584-6113.



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: April 1, 2025

TO: Mayor Jeffrey Caggiano
City Council

FROM: Raymond A. Rogozinski, P.E., Director of Public Works

RE: **MAYOR AUTHORIZATION TO SIGN AGREEMENT – BRRFOC & CITY OF BRISTOL AGREEMENT HHW EVENTS**

RECEIVED
2025 APR -3 AM 9:26
TOWN AND CITY CLERK
BRISTOL, CT

The City of Bristol currently procures services associated with the collection of residential household hazardous waste (HHW) events through Bristol Resource Recovery Facility Operating Committee (BRRFOC), a consortium of fourteen municipalities (Berlin, Branford, Bristol, Burlington, Hartland, New Britain, Plainville, Plymouth, Prospect, Seymour, Southington, Warren, Washington, & Wolcott). The procurement of HHW event services through a group of municipalities as opposed to acting as an individual community allows the City of Bristol to receive improved pricing and contract terms.

The City of Bristol annual HHW event is scheduled for November 1, 2025 and is held at the Department's Vincent P Kelly Road facility. The Board of Public Works approved execution of the agreement at its March 20, 2025 meeting. In order to proceed the Department, request the following City Council Action:

Authorize the Mayor to sign any and all documents associated with the Agreement for the Collection, Management, Transportation and Proper Disposal of Household Hazardous Waste Materials between BRROF, City of Bristol and MXI Environmental Services LLC.

In accordance with the contract, disposal cost are based on establish rates for collected items to be disposed and the quantity of material received. HHW event cost are estimated at \$17,000.

Please feel free to contact me with any questions or concerns at 860-584-6113.

BRISTOL CITY COUNCIL

APRIL 8, 2025

MOTION

I hereby MOVE that the Mayor or acting Mayor be authorized to sign and execute the Clinical Skills Maintenance Agreement between Bristol Health and Bristol Police Department. This agreement will allow the two Bristol Police Officers who are certified phlebotomists under Drug Recognition Expert (DRE) training to perform supervised blood draws at Bristol Health to maintain clinical competency as required by their certification. There is no cost to either Bristol Health or the City of Bristol for this training.

I further MOVE that this matter be referred to the Corporation Counsel to review any and all documents to effectuate this motion.

RECEIVED
2025 APR -3 PM 2:55
TOWN AND CITY CLERK
BRISTOL, CT

Noelle Bates

From: Matthew Moskowitz
Sent: Thursday, April 3, 2025 1:36 PM
To: CorpCounsel
Cc: Gardiner, Kristin; Keven.McNeill@ct.gov
Subject: FW: Collaboration with Bristol PD on Phlebotomy Certifications
Attachments: CLINICAL SKILLS DRAFT AGREEMENT.docx

Our agency has two officers who are also certified as phlebotomists. This is to maintain pace with changing legislation, where urinalysis tests for DWI investigations will be phased out. In order for officers to maintain certification, they require twenty venipunctures annually. This is difficult to maintain without partnering with a local facility that performs this function. Bristol Hospital is willing to allow officers to work in their phlebotomy department to ensure they are maintaining their required venipunctures for certification. Could you please take a look at the agreement Bristol Hospital drafted to ensure there are no conflicts for the city. The hospital requires that our officers are covered by city liability. I do not see that this training would be any different than an officer being asked in the field to perform a venipuncture for a DWI arrest where we are held liable for a bruise etc. Please let me know your thoughts.

I have carbon copied the educators for the State of Connecticut Phlebotomy Program since they are trying to implement training such as this statewide. They are interested in any advice you may have. Thank you all for your time.

Regards,

Deputy Chief Matthew Moskowitz

Bristol Police Department
Operations Commander
131 North Main Street Bristol, CT. 06010
860-584-3020

From: Didato, Robert <rdidato@bristolhospital.org>
Sent: Monday, March 31, 2025 4:32 PM
To: Matthew Moskowitz <MatthewMoskowitz@bristolct.gov>
Subject: Fwd: Collaboration with Bristol PD on Phlebotomy Certifications

DC,

See the conversation below and the document attached. It looks like we will be able to move forward with the blood draws. I'll keep you in the loop of the conversation as it progresses.

Thanks,

Rob Didato
Security & Emergency Management Supervisor
Bristol Health
41 Brewster Road
Bristol, Connecticut 06010
Email: rdidato@bristolhospital.org
Phone: 860-585-3227

DRAFT AGREEMENT

CLINICAL SKILLS MAINTENANCE AGREEMENT BETWEEN BRISTOL HEALTH and BRISTOL POLICE DEPARTMENT

PURPOSE AND SCOPE

This Agreement is entered into by and between Bristol Health ("Hospital"), located at 41 Brewster Road, Bristol, CT 06010, and the Bristol Police Department ("BPD"), located at 131 North Main Street, Bristol, CT 06010. The purpose of this Agreement is to allow BPD officers who are certified phlebotomists under Drug Recognition Expert (DRE) training to perform supervised blood draws at Bristol Health to maintain clinical competency as required by their certification.

This arrangement does not constitute an academic clinical placement, nor does it involve any compensation or employment relationship. Participation is solely for the purpose of maintaining licensure and clinical proficiency.

RESPONSIBILITIES OF BRISTOL POLICE DEPARTMENT BPD shall:

1. Provide documentation of phlebotomy certification and DRE-related training for all participating officers.
2. Ensure all participating officers:
 - o Comply with Bristol Health policies and procedures.
 - o Respect patient confidentiality in compliance with HIPAA.
 - o Wear appropriate clinical attire and carry visible identification.
3. Confirm that participating officers are covered under municipal liability or professional malpractice coverage, and provide proof upon request.
4. Designate a liaison to coordinate with Bristol Health's phlebotomy supervisor.
5. Immediately withdraw any officer upon request by the Hospital due to performance, behavior, health, or operational concerns.

RESPONSIBILITIES OF BRISTOL HEALTH The Hospital shall:

1. Permit access to clinical phlebotomy settings on a schedule coordinated with the phlebotomy supervisor.
2. Provide oversight and supervision appropriate for maintaining competency, but not for instruction.
3. Retain full discretion to suspend or revoke access based on operational, safety, or performance considerations.
4. Ensure that no officer is involved in direct patient care beyond permitted phlebotomy tasks.

LIABILITY AND INDEMNIFICATION Each party agrees to be responsible for the acts or omissions of its own employees, officers, or agents. To the extent permitted by law, each party shall indemnify and hold harmless the other from any claims, liabilities, damages, or expenses arising from its own negligence or misconduct under this Agreement.

TERM AND TERMINATION This Agreement shall become effective upon execution and remain in effect for one (1) year. It may be renewed by mutual written agreement. Either party may terminate this Agreement with thirty (30) days' written notice.

NON-DISCRIMINATION Each party agrees not to discriminate on the basis of race, color, religion, sex, sexual orientation, national origin, age, disability, or any other protected status in the performance of this Agreement.

ENTIRE AGREEMENT This Agreement constitutes the entire understanding between the parties and supersedes all prior discussions or agreements. No amendment shall be valid unless in writing and signed by both parties.

SIGNATURES

[Name], Chief of Police
Bristol Police Department
Date: _____

Jenny Cinquemani, MSN, RN, CEN
AVP & Chief Nursing Officer
Bristol Health
Date: _____

BRISTOL CITY COUNCIL MEETING
REAL ESTATE COMMITTEE
SUSAN TYLER, CHAIRWOMAN

APRIL 8, 2025

MOTION

I hereby MOVE to grant to Forestville American Legion Post 209 the use of City owned property known as 43 East Main Street (Map 41, Lot 8-1, aka the "Lauretti" property) from May 23, 2025 through May 26, 2025 for a staging area for their Memorial Day Parade.

I further MOVE that the matter be referred to Corporation Counsel's Office for insurance compliance.

I further MOVE that the Mayor, or acting Mayor, be authorized to execute any necessary documents to effectuate the same.

RECEIVED
2025 MAR 25 PM 3:10
TOWN AND CITY CLERK
BRISTOL, CT

BRISTOL CITY COUNCIL MEETING

APRIL 8, 2025

COUNCIL WOMAN SUE TYLER, CHAIR
REAL ESTATE COMMITTEE

MOTION

I hereby MOVE that the City of Bristol seek requests for proposals for the disposition of property owned by the City, known as 36 Eastview Street on Map 24 of the Bristol Assessors' Office, and that the Purchasing Agent be authorized to request proposals, and that he send out a press release in addition to the legal notices and update the City website.

I further MOVE that the matter be referred to Public Works to erect signage on the property advertising the proposal.

I further MOVE that this matter be referred to the Corporation Counsel to prepare and/or review any necessary documents.

I further MOVE that the Mayor, or acting Mayor, be authorized to execute any necessary documents to effectuate the same.

RECEIVED
2025 MAR 25 PM 3:10
TOWN AND CITY CLERK
BRISTOL, CT

Shelby Pons, **Chair**
 Maria Simmons, **Vice Chair**
 Jill Fitzsimons-Bula, **Secretary**
 Russell Anderson
 Eric Carlson
 Kristen Giantonio
 Lorianne Osenkowski
 Dante Tagariello
 Jennifer Van Gorder



P.O. Box 450 | 129 Church Street
 Bristol, CT 06011-0450
 860-584-7000 | Fax 860-584-7611

Iris White
 Acting Superintendent of Schools

March 12, 2025

Erica Cabiya
 Town and City Clerk
 City of Bristol
 111 North Main Street
 Bristol, CT 06010

RECEIVED
 2025 MAR 13 AM 11:06
 TOWN AND CITY CLERK
 BRISTOL, CT

Dear Ms. Cabiya,

At the regular Northeast Middle School building committee meeting held on March 11, 2025, the committee voted to approve the change orders presented by D'Amato Downes Joint Venture totaling \$125,788.96. Please consider the inclusion of the following motion for the upcoming City Council meeting to be held on Tuesday, April 8, 2025:

To approve the change orders for D'Amato Downes Joint Venture, totaling \$125,788.96 as recommended by the Northeast Middle School Building Committee and to authorize the Mayor or Acting Mayor to execute any documents necessary to amend their contract.

Please let me know if there are any questions.

Sincerely,

Tara Landon
 Operations & Facilities Manager
 Assistant Manager of School Projects



PCO #005

DAmato + Downes JV
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755
Fax: (860) 225-3617

Project: 60-19-0004 - Northeast MS - Bristol
530 Stevens Street
Bristol, Connecticut 06010

Prime Contract Potential Change Order #005: CE #005 - Water Tie-In Location

TO:	City Of Bristol, Bristol Public Schools 129 Church Street Bristol, CT 06011 □ 0450, 06011-7086	FROM:	D'Amato + Downes JV 105 Laurel Street Bristol, Connecticut 06010
PCO NUMBER/REVISION:	005 / 0	CONTRACT:	60-19-0004 - Bristol Northeast MS
REQUEST RECEIVED FROM:	Jeff Levins (Richards Corporation)	CREATED BY:	Darian D'Amato (D'Amato + Downes JV)
STATUS:	Pending - In Review	CREATED DATE:	10/30/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$5,599.20

POTENTIAL CHANGE ORDER TITLE: CE #005 - Water Tie-In Location

CHANGE REASON: Existing Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #005 - Water Tie-In Location

This PCO includes all labor, materials, and equipment to alter the course of the water main tie-in as shown in the attached drawing markups. This change was requested by the Bristol Water Department due to a conflict with the existing water main and the new storm drainage. The additional bends in the new route also accommodated the elevation changes needed for the water main. This change occurred prior to the work commencing and is within the boundaries of the project site. Refer to Richards Corporation COP #5 for cost details.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.31-100.S Construction.Sitework.Subcontractor	Richards COP #5	\$5,599.20
Subtotal:			\$5,599.20
Gen Liability Insurance (0.00% Applies to all line item types.):			\$0.00
Bond (0.00% Applies to all line item types.):			\$0.00
CM Fee (0.00% Applies to all line item types.):			\$0.00
Grand Total:			\$5,599.20

Michael Lane (QA+M Architecture)
195 Scott Swamp Road Farmington, CT
06032

City Of Bristol, Bristol Public Schools
129 Church Street
Bristol, CT 06011 □ 0450, 06011-7086

D'Amato + Downes JV
105 Laurel Street
Bristol, Connecticut 06010

Signed by: Michael Lane 11/8/2024
SIGNATURE DATE

Signed by: Tara Landon 11/8/2024
SIGNATURE DATE

DocuSigned by: Eugene Karcha 11/7/2024
SIGNATURE DATE

North East School - Bristol

Proposed Change Order Form

To: D'Amato Downs JV

Ref: Relocate water tie in location around generator as requested by Bristol Water Dept.

From: RICHARDS CORPORATION

Date: 10/28/2024

CM Number: _____

Trade Contractor PCO Number: 5

Quantity	Unit	Description of Material and Equipment	Unit Cost	Total
28	LF	12" DIP	\$ 67.44	\$ 1,888.32
2	EA	12" DIP BENDS	\$ 516.48	\$ 1,032.96
4	EA	12" DIP RESTRAINTS	\$ 122.75	\$ 491.00
4	EA	12" MJ GASKET WITH BOLTS	\$ 49.33	\$ 197.32
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			\$ -	\$ -
				\$ -
				\$ -
2	HR	LOADER	\$ 106.17	\$ 212.34
2	HR	EXCAVATOR	\$ 160.61	\$ 321.22
Line 1		Material and Equipment Total		\$ 4,143.16

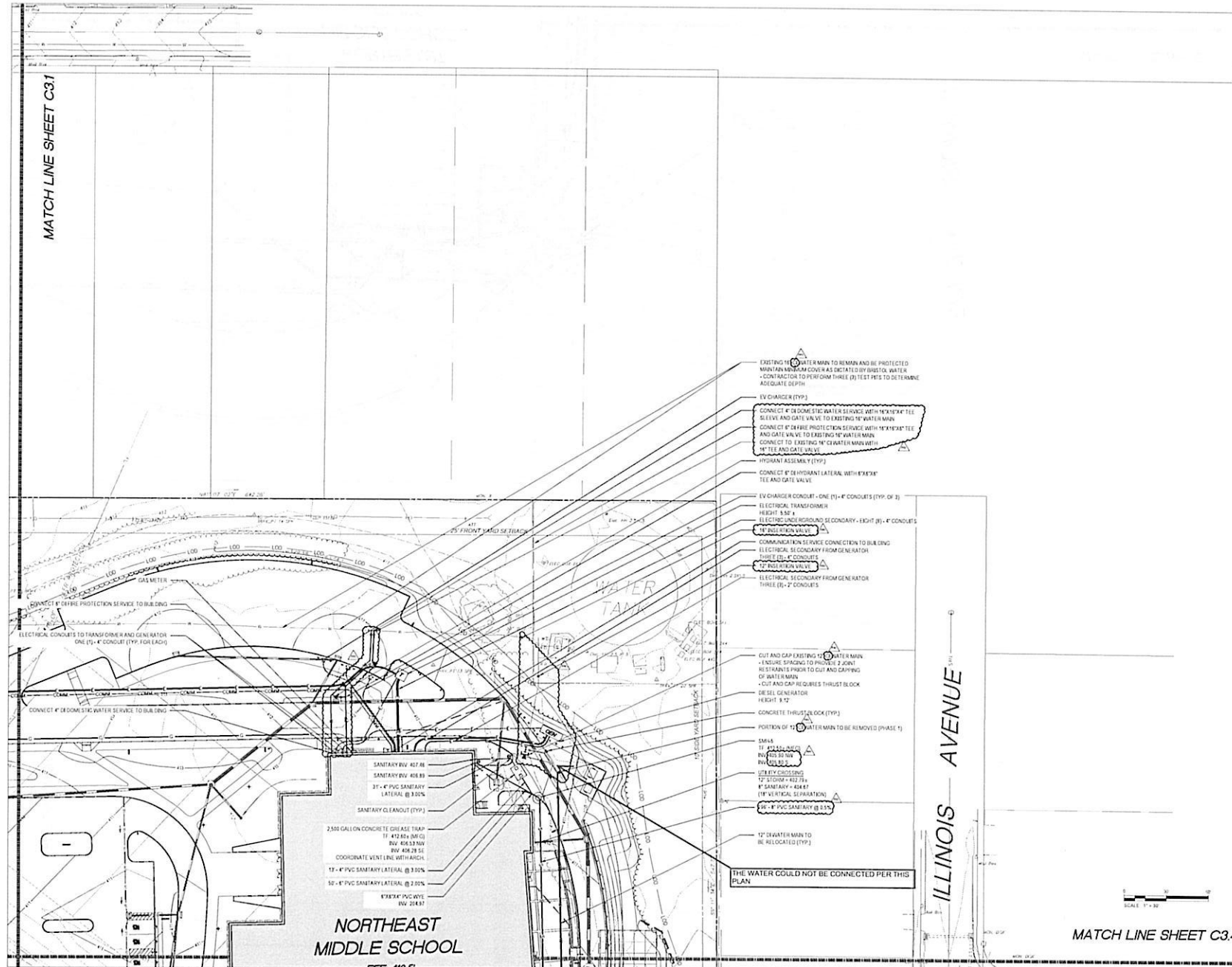
Crew	Labor Classification	Hours	Base Rate	FICA & Med	FUTA & SUTA	G/L, W/C Ins	Benefits	Total Rate	Total
	FOREMAN	2.00	\$ 55.00	\$ 4.21	\$ 3.14	\$ 4.08	\$ 24.05	\$ 90.48	\$ 180.96
	EXCAVATOR OP	2.00	\$ 50.40	\$ 3.85	\$ 2.90	\$ 3.73	\$ 28.80	\$ 89.68	\$ 179.36
	LABORER	6.00	\$ 34.50	\$ 2.64	\$ 1.97	\$ 2.56	\$ 27.26	\$ 68.93	\$ 413.58
	LOADER OP	2.00	\$ 47.83	\$ 3.66	\$ 2.73	\$ 3.54	\$ 28.80	\$ 86.56	\$ 173.12
								\$ -	\$ -
								\$ -	\$ -
			\$ -					\$ -	\$ -
Line 2								Labor Total	\$ 947.02

Subcontractor Trade (attach proposals)	Name of Subcontractor	Total
		\$ -
Line 3		Subcontractor Total \$ -

Line 4		\$ 5,090.18
--------	--	-------------

Contractor Overhead and Profit	Max %	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)	10%	\$ 509.02	\$ 509.02
Net Value of Subcontract Work (Amount = Line 3)	5%	\$ -	\$ -
Line 5			\$ 509.02

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 5,599.20
--------	--	-------------



QA+M
architecture
OlsenberryArchitects
195 Scott Swamp Road
Farmington, CT 06032
qamarch.com

Prepared by
benesch
JPH & Benesch & Company
120 Marion Avenue, 2nd Floor
Glastonbury, Connecticut 06033
860.633.8441

KEY PLAN

A CAFETERIA
B MESA
C ACADEMIC
D MUSIC
E GYMNASIUM

NEW CONSTRUCTION OF:
NORTHEAST MIDDLE SCHOOL
530 STEVENS ST. BRISTOL, CT
State Project #: 017-080N
Project #: 2210

Revisions:
08/15/2024 PROPOSAL REQUEST NO. 1

Issue Dates:
PHASE 1 - CONSTRUCTION DOCUMENTS 4/1/2024

UTILITY PLAN - NORTHEAST

C3.2



NEW CONSTRUCTION OF:
**NORTHEAST
MIDDLE SCHOOL**
530 STEVENS ST. BRISTOL, CT
State Project #: 017-033H
Project #: 2210



Revisions:

Issue Dates:



PHASE 1 - CONSTRUCTION DOCUMENTS
4/1/2024

UTILITY PLAN - NORTHEAST

C3.2

SUPERIOR PRODUCTS DISTRIBUTORS, INC
P. O. BOX 57
1403 MERIDEN-WATERBURY ROAD
MILLDALE, CT 06467
860-621-3621

Quotation

QUOTE DATE	QUOTE NUMBER
10/09/24	S3402435
ORDER TO: SUPERIOR PRODUCTS DISTRIBUTORS P. O. BOX 57 1403 MERIDEN-WATERBURY ROAD MILLDALE, CT 06467	PAGE NO. 6

QUOTE TO:
RICHARDS CORPORATION
72 NORTH HARWINTON AVENUE
TERRYVILLE, CT 06786

SHIP TO:
RICHARDS CORPORATION
NORTHEAST MIDDLE SCHOOL
500 STEVENS STREET
BRISTOL, CT 06010

CUSTOMER ORDER NUMBER		JOB REFERENCE		SALESPERSON	
NEMS UPDATED ITEMS				THOMAS LACOURCIERE	
WRITER	SHIP VIA		TERMS	BID DATE	
THOMAS LACOU	DIRECT SPDI		NET DUE 30 DAYS NSC	10/09/24	
ORDER QTY	DESCRIPTION			UNIT PRICE	EXTENSION
2 rl	MIRAFI GRADE 140N FILTER FABRIC 12'6" X 360' * WATER ***SLEEVE AND TAP DONE AND PROVIDED BY BRISTOL WATER DEPT PENDING APPROVAL***			0.085sf	765.00
165 lf	4" X 18.2' CLASS 52 DUCTILE IRON C/L TJ W/ GASKET			37.685lf	6218.03
204 lf	6" X 18.2' CLASS 52 DUCTILE IRON C/L TJ W/ GASKET			28.958lf	5907.43
778 lf	12" X 18.2' CLASS 52 DUCTILE IRON C/L TJ W/GASKET			67.443lf	52470.65
116 ea	BRONZE WEDGE			0.929ea	107.76
4 ea	4" X 45 DEG BEND MJ (DI/C153) N/A			94.155ea	376.62
2 ea	6" X 45 DEG BEND MJ (DI/C153) N/A			146.259ea	292.52
1 ea	6" TEE MJ (DI/C153) N/A			255.953ea	255.95
1 ea	12" X 11-1/4 DEG BEND MJ (DI/C153) N/A			415.924ea	415.92
2 ea	12" X 22-1/2 DEG BEND MJ (DI/C153)			438.777ea	877.55
*** Continued on Next Page ***					

SUPERIOR PRODUCTS DISTRIBUTORS, INC
P. O. BOX 57
1403 MERIDEN-WATERBURY ROAD
MILLDALE, CT 06467
860-621-3621

Quotation

QUOTE DATE	QUOTE NUMBER
10/09/24	S3402435
ORDER TO: SUPERIOR PRODUCTS DISTRIBUTORS P. O. BOX 57 1403 MERIDEN-WATERBURY ROAD MILLDALE, CT 06467	PAGE NO. 7

QUOTE TO:
RICHARDS CORPORATION
72 NORTH HARWINTON AVENUE
TERRYVILLE, CT 06786

SHIP TO:
RICHARDS CORPORATION
NORTHEAST MIDDLE SCHOOL
500 STEVENS STREET
BRISTOL, CT 06010

CUSTOMER ORDER NUMBER		JOB REFERENCE		SALESPERSON	
NEMS UPDATED ITEMS			THOMAS LACOURCIERE		
WRITER	SHIP VIA	TERMS		BID DATE	
THOMAS LACOU	DIRECT SPDI	NET DUE 30 DAYS NSC		10/09/24	
ORDER QTY	DESCRIPTION			UNIT PRICE	EXTENSION
	N/A				
3 ea	12" X 45 DEG BEND MJ (DI/C153) N/A			516.477ea	1549.43
1 ea	12" X 6" HYDRANT TEE MJ (DI/C153) W/6" SWIVEL ACCESSORIES KIT ***** Kit Components ***** * 1 - 12" X 6" HYDRANT TEE MJ (DI/C153) * N/A * Loc: Y-18-02-01 * 1 - 6" MJ GASKET * Loc: Y-07-04-01 * 2 - 3/4" X 3-1/2" ANTI-ROTATION * T-BOLT & NUT * Loc: Y-07-08-01 * 4 - 3/4" X 3-1/2" T-BOLT & NUT * Loc: Y-07-08-01 *****			690.738ea	690.74
2 ea	HYDRANT 5-1/4" X 5-1/2' OL (A-423) N/A			3682.796ea	7365.59
1 ea	4" MJ RSV GATE VALVE OR (KENNEDY C509-DI) N/A			798.353ea	798.35
4 ea	6" MJ RSV GATE VALVE OR (KENNEDY C509-DI) N/A			1018.753ea	4075.01
2 ea	12" MJ RSV GATE VALVE OR (KENNEDY C509-DI) N/A			3201.600ea	6403.20
*** Continued on Next Page ***					

SUPERIOR PRODUCTS DISTRIBUTORS, INC
P. O. BOX 57
1403 MERIDEN-WATERBURY ROAD
MILLDALE, CT 06467
860-621-3621

Quotation

QUOTE DATE	QUOTE NUMBER
10/09/24	S3402435
ORDER TO: SUPERIOR PRODUCTS DISTRIBUTORS P. O. BOX 57 1403 MERIDEN-WATERBURY ROAD MILLDALE, CT 06467	PAGE NO. 8

QUOTE TO:
RICHARDS CORPORATION
72 NORTH HARWINTON AVENUE
TERRYVILLE, CT 06786

SHIP TO:
RICHARDS CORPORATION
NORTHEAST MIDDLE SCHOOL
500 STEVENS STREET
BRISTOL, CT 06010

CUSTOMER ORDER NUMBER		JOB REFERENCE		SALESPERSON	
NEMS UPDATED ITEMS			THOMAS LACOURCIERE		
WRITER	SHIP VIA		TERMS	BID DATE	
THOMAS LACOU	DIRECT SPDI		NET DUE 30 DAYS NSC	10/09/24	
ORDER QTY	DESCRIPTION			UNIT PRICE	EXTENSION
7 ea	5-1/4" VALVE BOX KIT (SLIDER/BIBBY) ***** Kit Components ***** * 1 - 5-1/4" VALVE BOX COVER "WATER" * (BIBBY V-878) * Loc: Y-18-05-01 * 1 - 5-1/4" X 26" VALVE BOX TOP * (SLIDER/BIBBY V-747) * Loc: Y-18-03-01 * 1 - 5-1/4" X 36" VALVE BOX BOTTOM * (SLIDER/BIBBY #7354) * Loc: Y-18-03-01 *****			184.363ea	1290.54
2 ea	16" X 6" TEE MJ (DI/C153) N/A			1786.564ea	3573.13
1 ea	6" X 4" REDUCER MJ (DI/C153) N/A			126.578ea	126.58
10 ea	4" MJ GASKET W/BOLTS & NUTS PACK (DOMESTIC)			26.694ea	266.94
10 ea	4" MEGA-LUG (#1104)			33.238ea	332.38
18 ea	6" MJ GASKET W/ BOLTS & NUTS PACK (DOMESTIC)			30.507ea	549.13
18 ea	6" MEGA-LUG (#1106)			39.090ea	703.62
18 ea	12" MJ GASKET W/BOLTS & NUTS PACK (DOMESTIC)			49.334ea	888.01
*** Continued on Next Page ***					

SUPERIOR PRODUCTS DISTRIBUTORS, INC
P. O. BOX 57
1403 MERIDEN-WATERBURY ROAD
MILLDALE, CT 06467
860-621-3621

Quotation

QUOTE DATE	QUOTE NUMBER
10/09/24	S3402435
ORDER TO: SUPERIOR PRODUCTS DISTRIBUTORS P. O. BOX 57 1403 MERIDEN-WATERBURY ROAD MILLDALE, CT 06467	PAGE NO. 9

QUOTE TO:
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SHIP TO:
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500 STEVENS STREET
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CUSTOMER ORDER NUMBER		JOB REFERENCE		SALESPERSON	
NEMS UPDATED ITEMS				THOMAS LACOURCIERE	
WRITER	SHIP VIA	TERMS	BID DATE		
THOMAS LACOU	DIRECT SPDI	NET DUE 30 DAYS NSC	10/09/24		
ORDER QTY	DESCRIPTION		UNIT PRICE	EXTENSION	
18 ea	12" MEGA-LUG (#1112)		122.746ea	2209.43	
4 ea	16" MEGA-LUG (#1116)		237.357ea	949.43	
4 ea	16" MJ GASKET W/BOLTS & NUTS PACK (DOMESTIC)		66.117ea	264.47	
2 ea	^12" HYMAX RESTRAINED GRIP COUPLING		1531.250ea	3062.50	
2 ea	^16" HYMAX RESTRAINED GRIP COUPLING Special order items - cannot be returned for credit or refund.		4012.500ea	8025.00	
1 ea	16" HYDRA-STOP INSERTION VALVE (OR) (INCLUDES INSTALLATION)		36000.000ea	36000.00	
1 ea	12" HYDRA-STOP INSERTION VALVE (OR) (INCLUDES INSTALLATION) * EROSION * PHASE 1		14444.000ea	14444.00	
2700 lf	HEAVY DUTY SILT FENCE W/ "SUPERIOR" LOGO (100 LF/RL)		0.380lf	1026.00	
14 ea	SILT SACK (REGULAR FLOW) (2' X 4' X 3')		50.000ea	700.00	

*** Continued on Next Page ***

Richards Corporation Rates

Bristol North East Middle School 7/12/24

Classification	Hourly Rate	Benefits	FICA	Medicare	Federal FUTA	State SUTA	Workers Comp	General Liability	Hourly Burden	1 1/2 OT
			6.20%	1.45%	0.60%	5.10%	3.50%	3.90%		
			0.062	0.0145	0.006	0.051	0.035	0.039		
Project Manager	65.00	25.00	4.03	0.94	0.39	3.32	2.28	2.54	103.50	140.35
	32.50		2.02	0.47	0.20	1.66			36.85	
FOREMAN	55.00	24.05	3.41	0.80	0.33	2.81	1.93	2.15	90.48	121.66
	27.50		1.71	0.40	0.17	1.40			31.18	
Asphalt Paver	48.22	28.80	2.99	0.70	0.29	2.46	1.69	1.88	87.03	114.35
	24.11		1.49	0.35	0.14	1.23			27.32	
Asphalt Roller	47.40	28.80	2.94	0.69	0.28	2.42	1.66	1.85	86.04	112.90
	23.70		1.47	0.34	0.14	1.21			26.86	
Compact Roller	43.77	28.80	2.71	0.63	0.26	2.23	1.53	1.71	81.64	106.46
	21.89		1.36	0.32	0.13	1.12			24.82	
Grader	49.45	28.80	3.07	0.72	0.30	2.52	1.73	1.93	88.52	116.55
	24.73		1.53	0.36	0.15	1.26			28.03	
Skidsteer	46.35	28.80	2.87	0.67	0.28	2.36	1.62	1.81	84.76	111.04
	23.18		1.44	0.34	0.14	1.18			26.28	
Laborer 1	34.50	27.26	2.14	0.50	0.21	1.76	1.21	1.35	68.93	88.48
	17.25		1.07	0.25	0.10	0.88			19.55	
EXCAVATOR OPER. (+2CY) GRP 2	50.40	28.80	3.12	0.73	0.30	2.60	1.76	1.97	89.68	118.25
	25.20		1.56	0.37	0.15	1.29			28.57	
Loader Grp6	47.83	28.80	2.97	0.69	0.29	2.44	1.67	1.87	86.56	113.67
	23.92		1.48	0.35	0.14	1.22			27.11	
Mason 3a	41.63	34.50	2.58	0.60	0.25	2.12	1.46	1.62	84.76	108.35
	20.82		1.29	0.30	0.12	1.06			23.59	
Carpenter	39.54	28.68	2.45	0.57	0.24	2.02	1.38	1.54	76.42	98.84
	19.77		1.23	0.29	0.12	1.01			22.42	
BULLDOZER (GRP 6)	47.83	28.80	2.97	0.69	0.29	2.44	1.67	1.87	86.56	113.67
	23.92		1.48	0.35	0.14	1.22			27.11	
Mechanic Grp 8	46.90	28.80	2.91	0.68	0.28	2.39	1.64	1.83	85.43	112.01
	23.45		1.45	0.34	0.14	1.20			26.58	
Trk2 Ax grp 17a	33.16	32.36	2.06	0.48	0.20	1.69	1.16	1.29	72.40	91.20
	16.58		1.03	0.24	0.10	0.85			18.80	
OFF ROAD TRUCK (17g - Truck Drivers	33.44	32.36	2.07	0.48	0.20	1.71	1.17	1.30	72.73	91.68
	16.72		1.04	0.24	0.10	0.85			18.95	

OVERHEAD & PROFIT NOT INCLUDED

Rates valid until 6/30/2025

400	Excavators									
ID #	Year	Make	Model	Serial Number	Value	Monthly Rental Rate	Hourly Rental Rate	Operating Expense	Total Rental/Rate	FHWA Rate
409		KOMATSU	PC300-7	40051		\$ 15,106.00	\$ 161.85	\$ 74.78	\$ 236.63	\$ 160.61
422	2011	KOMATSU	PC350LC-8	A10261		\$ 12,316.79	\$ 129.48	\$ 65.95	\$ 195.43	\$ 135.93
424	2012	JOHN DEERE	35D	1FF035DXVBG267582		\$ 4,251.88	\$ 44.48	\$ 21.17	\$ 65.65	\$ 45.33
425	2012	JOHN DEERE	50D	1FF050DXPBG275978		\$ 6,046.89	\$ 63.54	\$ 27.75	\$ 91.29	\$ 62.11
426	2012	HITACHI	ZX290LC-5	1FFDDB70VBE830041		\$ 12,424.68	\$ 129.48	\$ 56.85	\$ 186.33	\$ 127.44
427	2013	KOMATSU	PC160-8	25968		\$ 13,314.86	\$ 140.27	\$ 53.03	\$ 193.30	\$ 128.68
428	2011	KOMATSU	PC220-8	A89022		\$ 10,698.29	\$ 113.29	\$ 54.09	\$ 167.38	\$ 114.88
429	2015	KOMATSU	PC240LC-11	95078		\$ 17,566.12	\$ 183.43	\$ 63.40	\$ 246.83	\$ 163.21
430	2016	HITACHI	ZX50U-5	HCM AED60T00282596		\$ 8,572.61	\$ 90.01	\$ 30.55	\$ 120.56	\$ 79.26
431	2016	HITACHI	ZX300LC-6	1FFDDP70LGF840103		\$ 16,562.65	\$ 172.64	\$ 68.90	\$ 241.54	\$ 163.01
432	2016	HITACHI	ZX85USB-5N	HCMDEF60J00018016		\$ 11,383.45	\$ 118.69	\$ 38.39	\$ 157.08	\$ 102.07
433	2011	KOMATSU	PC35MR-3	18173		\$ 5,157.33	\$ 54.10	\$ 23.84	\$ 77.94	\$ 53.14
434	2016	KOMATSU	PC290LC-10	A25872		\$ 14,437.02	\$ 151.06	\$ 61.86	\$ 212.92	\$ 143.89
435	2017	KOMATSU	PC45MR-5	30910		\$ 6,332.82	\$ 66.72	\$ 25.77	\$ 92.49	\$ 61.75
436	2017	KOMATSU	PC360LCI-11	A38040		\$ 17,744.15	\$ 188.82	\$ 71.77	\$ 260.59	\$ 172.59
437	2016	HITACHI	ZX35U-5	HCMADG60V00276647		\$ 6,797.14	\$ 58.24	\$ 21.73	\$ 79.97	\$ 53.08
438	2018	KOMATSU	PC45MR-5	30930		\$ 6,332.82	\$ 66.72	\$ 25.77	\$ 92.49	\$ 61.75
439	2017	HITACHI	ZX35U-5	HCMADG60T00278133		\$ 6,797.14	\$ 58.24	\$ 21.73	\$ 79.97	\$ 53.08
440	2018	KOMATSU	PC35MR-5	31116		\$ 3,976.54	\$ 42.36	\$ 18.05	\$ 60.41	\$ 40.64
441	2017	KOMATSU	PC138USLC-11	50989		\$ 13,061.29	\$ 140.27	\$ 45.93	\$ 186.20	\$ 120.14
442	2019	KOMATSU	PC290LC-11	K73120		\$ 18,272.87	\$ 194.22	\$ 66.05	\$ 260.27	\$ 169.87
443	2019	HITACHI	ZX60U-5	HCM AFC60P00290187		\$ 7,038.67	\$ 74.37	\$ 24.07	\$ 98.44	\$ 64.06
444	2020	HITACHI	ZX85USB-5N	HCMDEF60J00021322		\$ 11,383.45	\$ 118.69	\$ 38.39	\$ 157.08	\$ 102.07
445	2021	KOMATSU	PC290LC-11	A28275		\$ 18,272.87	\$ 194.22	\$ 66.05	\$ 260.27	\$ 169.87
446	2019	KOMATSU	PC240LC-11	95500		\$ 17,566.12	\$ 183.43	\$ 63.40	\$ 246.83	\$ 163.21
447	2015	KOMATSU	PC138USLC-10	41164		\$ 14,129.50	\$ 151.06	\$ 53.37	\$ 204.43	\$ 133.65
448	2022	KOMATSU	PC360LCI-11	A38636		\$ 17,744.15	\$ 188.82	\$ 71.77	\$ 260.59	\$ 172.59
449	2022	HITACHI	ZX210LC-6	1FFDC571CMF341017		\$ 11,824.61	\$ 125.96	\$ 44.48	\$ 170.44	\$ 111.67
450	2022	KOMATSU	PC210-LC	C81712		\$ 12,837.55	\$ 136.46	\$ 45.95	\$ 182.41	\$ 118.89
451	2023	JOHN DEERE	50G	1FF050GXVNH298046		\$ 6,797.14	\$ 71.28	\$ 23.58	\$ 94.86	\$ 62.20

600 Loaders											
ID #	Year	Make	Model	Serial Number	Value	Monthly Rental Rate	Hourly Rental Rate	Operating Expense	Total Rental/Rate	FHWA Rate	
603	2007	KOMATSU	WA380	A52081		\$ 8,722.35	\$ 91.59	\$ 42.12	\$ 133.71	\$	91.68
604	2002	JOHN DEERE	JD 644	DW644HX583599		\$ 6,847.95	\$ 72.42	\$ 39.87	\$ 112.29	\$	78.78
605	2003	JOHN DEERE	JD 644H	DW644HX588096		\$ 6,847.95	\$ 72.42	\$ 39.87	\$ 112.29	\$	78.78
606	2006	JOHN DEERE	544J	DW544JZ604587		\$ 6,741.45	\$ 71.36	\$ 34.32	\$ 105.68	\$	72.62
608	2009	JOHN DEERE	544H	DW544HX589360		\$ 4,861.73	\$ 51.12	\$ 31.27	\$ 82.39	\$	58.89
609	2010	WACKER	WL280	341020928		\$ 4,966.50	\$ 51.70	\$ 21.74	\$ 73.44	\$	49.96
610	2010	JOHN DEERE	544K	DW544KZ627443		\$ 8,003.48	\$ 84.14	\$ 32.41	\$ 116.55	\$	77.88
611	2014	Komatsu	WA320-7	80201		\$ 7,242.00	\$ 75.61	\$ 30.56	\$ 106.17	\$	71.71
612	2017	KOMATSU	WA320-8	A38196		\$ 9,047.17	\$ 94.79	\$ 31.64	\$ 126.43	\$	83.04
613	2018	KUBOTA	R530R43	10892		\$ 3,250.31	\$ 34.05	\$ 14.06	\$ 48.11	\$	32.53
614	2011	Komatsu	WA320-6	A35231		\$ 6,384.67	\$ 67.10	\$ 30.85	\$ 97.95	\$	67.13
615	2020	Komatsu	WA320-8	A39317		\$ 9,047.17	\$ 94.79	\$ 31.64	\$ 126.43	\$	83.04
616	2020	John Deere	344L	1LU344LXEZB057681		\$ 5,005.50	\$ 53.25	\$ 25.93	\$ 79.18	\$	54.37
617	2020	Komatsu	WA320-8	A39276		\$ 9,307.84	\$ 98.58	\$ 28.83	\$ 127.41	\$	81.72
618	2022	Komatsu	WA320-8	A51171		\$ 9,307.84	\$ 98.58	\$ 28.83	\$ 127.41	\$	81.72



D'Amato + Downes JV
200 Stanley St
New Britain, Connecticut 06051
Phone: (860) 229-3755
Fax: (860) 225-3617

PCO #014

Project: 60-19-0004 - Northeast MS - Bristol
530 Stevens Street
Bristol, Connecticut 06010

Prime Contract Potential Change Order #014: CE #014 - PR #010 - Metal Panels

TO:	City Of Bristol, Bristol Public Schools 129 Church Street Bristol, CT 06011 □ 0450, 06011-7086	FROM:	D'Amato + Downes JV 105 Laurel Street Bristol, Connecticut 06010
PCO NUMBER/REVISION:	014 / 0	CONTRACT:	60-19-0004 - Bristol Northeast MS
REQUEST RECEIVED FROM:	Jennifer Russell (Accurate Door & Window)	CREATED BY:	Darian D'Amato (D'Amato + Downes JV)
STATUS:	Pending - In Review	CREATED DATE:	3/7/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$120,189.76

POTENTIAL CHANGE ORDER TITLE: CE #014 - PR #010 - Metal Panels

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #014 - PR #010 - Metal Panels

This PCO includes all labor, material, and equipment to make changes to metal panels and EIFS per *PR #010 - Metal Panels*. The glazing subcontractor is responsible for changing the formed metal panels on the gym to insulated metal panels and adding insulated metal panels to (2) stair towers. The mason is responsible for crediting EIFS that originally was covering the (2) stair towers and switching the remaining EIFS on the project to a standard finish since it is less visible. The mason also is providing air-vapor barrier behind the metal panels where the EIFS is being removed because the EIFS system that is being removed would have had its own air-vapor barrier. This change was made prior to the work commencing and is a result of the Owner and Design Team's desire to achieve a more high quality and durable finish (References: Accurate Door & Window COP #02, Mid-State Mason COP #002, & *PR #010 - Metal Panels*).

ATTACHMENTS:

#	Budget Code	Description	Amount
1	001.08-500.S Construction.Glass & Glazing.Subcontractor	Accurate COP #02	\$160,890.75
2	001.04-200.S Construction.Masonry.Subcontractor	Mid-State COP #002	\$(40,700.99)
Subtotal:			\$120,189.76
Gen Liability Insurance (0.00%):			\$0.00
Bond (0.00%):			\$0.00
CM Fee (0.00%):			\$0.00
Grand Total:			\$120,189.76



PCO #014

Michael Lane (QA+M Architecture)
195 Scott Swamp Road Farmington, CT
06032

City Of Bristol, Bristol Public Schools
129 Church Street

Bristol, CT 06011□0450, 06011-7086

D'Amato + Downes JV
105 Laurel Street

Bristol, Connecticut 06010

Signed by:

Michael Lane

3/10/2025

SIGNATURE

DATE

DocuSigned by:

Eugene Karcha

3/10/2025

SIGNATURE

DATE

Northeast Middle School NEMS-24

Bristol NEMS, 530 Stevens Street , Bristol, Connecticut, 06010

Accurate Door & Window

394 North Main Street, Norwich, Connecticut, 06360

Phone (860) 213-0015



Return By Change Order Request No. 02 PR-10 Metal Panels

TO
Jennifer Russell Internal
jennifer@accuratedw.com

REPLY TO
Jennifer Russell Internal
jennifer@accuratedw.com

GENERAL INFO

Date	Days Valid	Work Type	GC COR No.
01/07/2025		Owner Requested	

SCOPE OF WORK

Switch gymnasium panels from formed metal panels to 2 1/2" insulated metal panel system by MetlSpan.
Add 2 1/2" insulated metal panels to [2] stair towers.
Material and additional labor for added square footage of insulated metal panels.

DETAILED VIEW

No.	LABOR	Hours	Workers	Rate	Extended
1.	Glazer Journeyman	224.00 hrs	2	\$84.32	\$18,887.68
2.	Ironworker Journeyman	224.00 hrs	2	\$104.88	\$23,493.12
Total Labor Expense					\$42,380.80

No.	MATERIAL	Qty	UM	Rate	Extended
1.	Thermal Insulation	110	Each	-\$45.00	-\$4,950.00
2.	Atas Versa Seam Metal Panels	3,508	Square foot	-\$11.75	-\$41,219.00
3.	[4,900 sf] 2 1/2" MetlSpan CR Architl Wall Panels	1	Each	\$136,955.00	\$136,955.00
Total Material Expense					\$90,786.00

No.	OTHER	Qty	UM	Price	Extended
1.	Freight	1	Each	\$6,597.52	\$6,597.52
2.	Shop Drawings	1	Each	\$6,500.00	\$6,500.00
Total Other Expense					\$13,097.52

SUMMARY

Category	Extended	Markup	Total
Labor	\$42,380.80	\$4,238.08 (10%)	\$46,618.88
Material	\$90,786.00	\$9,078.60 (10%)	\$99,864.60
Other	\$13,097.52	\$1,309.75 (10%)	\$14,407.27
			Total
			\$160,890.75
			Tax
			\$0.00
GRAND TOTAL			\$160,890.75

RESERVATION OF RIGHTS

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.



ON ACCOUNT



133 - Boston MA (KCP) (PZ10)
643 Summer St
Boston, MA, 02210
(617) 268-1405

QUOTE

63663618

THIS IS A QUOTE ONLY DO NOT SHIP OR
TENDER FUNDS

Sold To: 10000225483
ACCURATE DOOR AND WINDOW LLC
394 NORTH MAIN STREET
Norwich, CT, 06360

Ship To : ACCURATE DOOR AND WINDOW
LLC.1692633,10001971500
394 NORTH MAIN STREET
Norwich, CT, 06360
Job Site Contact:
Job Site Phone:
Map #:

11:51 AM

Ordered By: JENNIFER RUSSELL

Contact Phone: 860-3196800

Quote Number		Quote Date	Valid Until	Request Date		Sales Person
63663618		01/07/2025	01/14/2025			Ryan, J
Terms		Shipping Method	Quote Name	Customer PO		Created By
N30D		0. Will Call		NEMS BRISTOL		Cikacz, S
SEQ	Part#	Description	Ord Quantity	U/M	Price	Amount
	H/M			Unit WT	COO	
10	5951130936	FOAMULAR NGX F250 2"X48"X96" SSE 48P OWENS	110	SHT 7.5 LBS	\$45.00	\$4,950.00

Shipped amount	\$4,950.00
Order charges	\$0.00
Tax amount	\$0.00
Lumber Tax rate/amount	1.00% \$0.00
Quote total	\$4,950.00

Shipped Weight: **1,365.00** Customer acceptance signature: _____ Date : _____

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL
AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE
SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN.
QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE 01/14/2025 DATE.

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About.WhiteCap.com.

Note: Due to volatility in the steel market from the recent Section 232 decision, domestic supply constraints and active trade negotiations, pricing is subject to change on a daily basis. Please review your pricing and contact your sales associate immediately to secure products and pricing.



Foundation Building Materials

Branch 604
639 OAKWOOD AVE
WEST HARTFORD, CT 06110-
1506
Ph: (860) 953-7333

Quote

Whse: 604 Order: 604010097-00

Company Number: 1

Quotation expires 30 days from quote date

Bill To: 350573

ACCURATE DOOR AND WINDOW
394 N MAIN ST
NORWICH CT 06360-3918
(860) 886-9500

Ship To: NEMID

NORTHEAST MIDDLE SCHOOL
530 STEVENS ST JENNIFER 860 319 6800
BRISTOL CT 06010
(860) 886-9500

Order Number	Order Date	Promise Date
604010097-00	01/16/2025	07/31/2025
Customer PO		
ATAS		
Sales Rep		
Shupe, Richard		
Shipping Instructions		Page #
		1 of 2

Order Entered By			Ship Via		Placed By		Job # / Name		
Lane, Gregory			Our Truck		JENNIFER				
LN	Qty Ordered	Sell Unit	Product Code Product Description		Weight	UOM Qty	UOM	Price UOM (\$)	Net Amount (\$)
ATAS VERSA SEAM , OPALINE , AND ACCESSORIES 70% PVDF FINISH COLORS PRICED FOR ATAS STOCK (BLACK)AND PREM COLORS (BRITE RED) EST FRT BOTTOM OF QUOTE SHIP DIRECT TO PROJECT OR SHOP									
2	1,350.00	each	ATAS-VSS12-040AL-BLK 12" Versa-Seam .040AL Black PRICING - PER SQFT			1.000	each	10.55	14,242.50
3	34.00	each	ATAS-VSA670-.040AL-BLK WINDOW SILL TRIM VSA670 BLACK			1.000	each	77.00	2,618.00
4	34.00	each	ATAS-VSA681-.040AL-BLK SUPPORT Z FOR SILL VSA681- BLACK			1.000	each	29.00	986.00
5	3.00	each	ATAS-VSA118-.040AL-BLK 1-1/8" VSS J CHANNEL VSA118 BLACK			1.000	each	38.50	115.50
6	34.00	each	ATAS-VSA681-.040AL-BLK VSA681 SUPPORT Z TOP OF WALL .040 AL Black			1.000	each	29.00	986.00
7	4.00	each	ATAS-VSA602-.040AL-BLK VSA602 VSS O/S CORNER POST, .040AL, BLACK			1.000	each	183.00	732.00
8	650.00	each	ATAS-OPF080-.040AL-BLK OPF080 OPALINE FLUSH FOR SOFFIT, .040AL, BLACK PRICE/SQFT			1.000	each	9.25	6,012.50
9	28.00	each	ATAS-OPA034-032AL-BLK OPA034 3/4 WIDEFACE J CHAN .032AL BLACK PER PC			1.000	each	26.25	735.00
10	42.00	each	ATAS-ST500-10-040AL-BLK FLAT SHEET 50"X10' .040AL , BLACK PRICE PER SQFT			1.000	each	3.50	147.00
11	1.00	each	ATAS- LESS 25 SHEET CHARGE SET UP CHARGE FOR LESS THAN 25 SHEETS			1.000	each	65.00	65.00



Foundation Building Materials

Branch 604
639 OAKWOOD AVE
WEST HARTFORD, CT 06110-
1506
Ph: (860) 953-7333

Quote

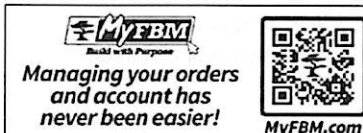
Whse: 604 Order: 604010097-00

Company Number: 1

Customer PO	Page #
ATAS	2 of 2

LN	Qty Ordered	Sell Unit	Product Code Product Description	Weight	UOM Qty	UOM	Price UOM (\$)	Net Amount (\$)
12	3,508.00	each	ATAS-VSS12-040AL-PREMBR 12" VERSA SEAM .040 AL PREM. BRITE RED PRICE/ SQFT		1.000	each	11.75	41,219.00
13	34.00	each	ATAS-VSA670-.040AL-PREMBR WINDOW SILL TRIM VSA670 PREM BRITE RED		1.000	each	84.75	2,881.50
14	34.00	each	ATAS-VSA681-040AL-PREMBR VSA681 SUPPORT Z FORSILL .040 AL PREM BRITE RED		1.000	each	29.80	1,013.20
15	3.00	each	ATAS-VSA118-040AL-PREMBR VSA118 1-1/8 VSS J CHANL .040 AL PREM BRITE RED		1.000	each	42.50	127.50
16	34.00	each	ATAS-VSA681-040AL-PREMBR VSA681 SUPPORT Z TOP WAL START,.040AL PREM BR RED		1.000	each	29.00	986.00
17	4.00	each	ATAS-VSA602-040AL-PREMBR VSS O/S CORNER POST .040AL PREM BRITE RED		1.000	each	201.25	805.00
18	650.00	each	ATAS-OPF080-040AL-PREMBR opf080 8" OPALINE FLUSH SOFFIT .040AL PREM B RED PRICED/ SQFT		1.000	each	10.25	6,662.50
19	28.00	each	ATAS-OPA034-032AL-PREMBR OPA034 3/4"WIDE FACE J CHAN .032AL PREM B RED		1.000	each	28.75	805.00
20	42.00	each	ATAS-STS500-10-PREMBR ATAS FLAT SHEET 50"X10' PREM BRITE RED PRICE/SQFT		1.000	each	3.85	161.70
21	1.00	each	ATAS-LESS25SHEET SET UP CHARGE FOR LESS THAN 25 SHEETS		1.000	each	65.00	65.00
20 Lines Total							Subtotal	81,365.59
							Freight In V	1,530.00
							Trans Chg 50	50.00
							Taxes	
							Total	82,945.59

Total Weight on this order:



A signed purchase order is due within 30 days of the order date that appears on this quotation. Otherwise, we reserve the right to terminate this quotation and / or issue a replacement quote. A transportation surcharge will be applied for each delivered order. This quotation is conditioned upon buyer's acknowledgement and acceptance of FBM's terms and conditions located at <http://www.fbmsales.com/salesterms>. Any new, additional or different terms are rejected.

Quotation



Customer name: ACCURATE DOOR & WINDOW
Customer contact: Jennifer Russell
Phone #: 860-319-6800
Rep name: Donna Novarro
Created date: 2/27/2025

Ship to:
 Bristol
 TBD
 BRISTOL, CT 06011
 USA

Quote name: NEMS - Bristol
Quote #: PQ004876
Bid date: 1/3/2025
Expiration date: 3/27/2025
Requested ship date: 5/30/2025
Epoch: Epoch 002

PANELS / COMPONENTS						
Line #	Item #	Description	Quantity	UOM	Unit Price	Total Price
1	500181	PANEL CFAF Exterior Vertical 2.50	4,900.00	sqft	25.58	135,342.00
Critical module width.						
	Profile	CF Architectural Wall Panel	Module	24		\$125,342.00
	Thickness	2.50	Direction	Vertical		
	Application	Wall	Trimless End A	No		
	Trimless End B	No	Shop Caulk	1 Groove		
	Substrate Allow Sub	No				
Exterior						
	Ext. Gauge	22	Ext. Profile	Flat		
	Ext. Paint System	Kynar	Ext. Substrate Type	G-90 Galv Grade B 37 KSI		
	Ext. Paint Color	Brite Red 434R843	Ext. Embossing	Smooth/Unembossed		
Interior						
	Int. Gauge	26	Int. Profile	Light Mesa		
	Int. Paint System	Polyester	Int. Substrate Type	G-90 Galv Grade B 37 KSI		
	Int. Paint Color	Igloo White PMW8036	Int. Embossing	Embossed		
	Int. Protective Coat	None				
5	341180	SQUARE FOOT ACCESSORIES	4,900.00	ea	2.37	11,613.00

ADDITIONAL CHARGES					
Line #	Description	Quantity	UOM	Unit Price	Total Price
2	Detail Drawing - MEDIUM	1.00	ea	6,500.00	6,500.00

FREIGHT OVERVIEW				
Line #	Description	Mileage	Delivery Term	Total Price
3	Freight - Dedicated Carrier	1,657.88	EXW	5,976.77
4	Freight - Fuel Surcharge	1,657.88	EXW	620.75

Drop ships to additional locations will incur additional freight plus stop fees. Shared/partial loads are subject to availability, and may not be readily available for specific dates. Trucks approved by customers for dedicated loads will be invoiced for the full truck value.

Currency: USD	Charges Totals: 6,500.00	Quote Total: 150,052.52
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CREDIT APPLICATION – TERMS AND CONDITIONS OF SALE

All sales by Nucor Insulated Panel Group LLC or Vulcraft Canada, Inc. ("Seller") are made subject to the following terms and conditions. Seller expressly rejects any different or additional terms or conditions contained in any documents submitted by Buyer. Seller's provision of credit, acceptance of any purchase order and/or sale of any goods are expressly made conditional on these terms and conditions. All orders by Buyer may be accepted only upon issuance of Seller's sales order acknowledgement.

1. Except as otherwise agreed in a writing signed by Buyer and Seller, the applicable Seller sales order acknowledgement, together with these terms and conditions constitute the entire agreement between Seller and Buyer relating to the sale of such goods by Seller. Terms or conditions contained in any document issued by Buyer that in any manner purport to alter, modify, change, suspend, or add to any term or condition

- contained herein shall be deemed excluded from such Buyer document and waived by Buyer without necessity of objection by Seller. Seller and Buyer expressly agree that Seller may modify these terms and conditions from time to time, and such modifications shall be binding upon Buyer once delivered to Buyer. Buyer's prompt approval/return of key documents (e.g., shop drawings and color approvals) is required for order processing.
2. The purchase price of the goods shall be as stated on the face of the applicable Seller sales order acknowledgement; provided, however, that if Seller announces a general price increase, the purchase price shall be revised to include such price increase. Seller may in its sole discretion add a surcharge to the price of goods predicated upon increases in the cost of raw materials or energy. Such surcharge may be adjusted by Seller periodically to reflect a change in such costs.
3. Buyer cannot modify, cancel, or otherwise alter orders without Seller's written consent. Any such cancellation, modification, or alteration shall be subject to conditions as negotiated at such time, which shall include protection of Seller against loss.
4. All deliveries are EXW (Incoterms 2020) loaded Seller shipping facility, freight prepaid or freight collect to destination. Solely as an accommodation to Buyer, Seller may arrange freight on behalf of Buyer. If shipped freight prepaid, the charge for freight will be added to the invoice. Neither freight charges nor tax is subject to any discount. Freight pricing is per full truckload only and does not include phasing (phasing may affect number of truck loads). Title and risk of loss pass upon delivery. Risk of loss or damage in transit shall be borne by Buyer, and claims shall be made directly with carrier. Buyer may pick up the goods at Seller's shipping facility provided Buyer does so within 10 days after the date Buyer is notified of the availability of goods. Seller reserves the right to ship without further notification at any time after the 10-day period. In the event that Buyer does not take possession of the goods within 60 days following the date of Seller's sales order acknowledgment, Seller may in its sole discretion modify the pricing to reflect then-current market conditions. Buyer shall indemnify, defend (if elected by Seller), reimburse, and hold harmless Seller from and against any claims, damages, costs, expenses or other liabilities suffered by Seller resulting from any acts or omissions of any carrier, broker, or other transportation provider (including any such entity's personnel) engaged by Buyer or its agents.
5. Delivery dates are approximate. In the event Seller arranges freight, Seller shall have no liability for delays caused by shipments of less than full truckload volume. Seller shall not be responsible for non-shipment of goods or delays in delivery or performance due to causes beyond its reasonable control, including, but not limited to, acts of God; acts of Buyer; strikes or other labor disturbances; Seller's inability to obtain, or material increases in the cost of, fuel, raw materials or parts; delays in transportation; repairs to equipment; fires; or accidents. Acceptance of goods upon delivery shall constitute a waiver by Buyer of any claim for damages on account of non-shipment or delays in delivery or performance.
6. SUBJECT TO STANDARD MANUFACTURING VARIATIONS, SELLER WARRANTS THAT FOR 24 MONTHS FOLLOWING DELIVERY OF THE GOODS, SUCH GOODS SHALL CONFORM WITH SPECIFICATIONS SET FORTH ON THE FACE OF THE APPLICABLE SELLER SALES ORDER ACKNOWLEDGEMENT. ANY ADDITIONAL WARRANTIES OR CONDITIONS PURCHASED BY BUYER SHALL SOLELY BE AS EXPRESSLY STATED IN APPLICABLE ADDITIONAL WARRANTY DOCUMENTATION SUPPLIED BY SELLER TO BUYER. SELLER MAKES NO OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, CONTRACTUAL OR BY LAW, AND SPECIFICALLY EXCLUDES ALL WARRANTIES AND CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND LATENT DEFECTS. ALL WARRANTIES AND CONDITIONS ARE EXPRESSLY CONTINGENT UPON (A) BUYER'S PAYMENT OF THE PURCHASE PRICE IN FULL, (B) PROPER ERECTION PROMPTLY AFTER DELIVERY, AND (C) ERECTION IN STRICT ACCORDANCE WITH SELLER'S PROCEDURES AND GUIDELINES. EXCEPT IN THE EVENT BUYER HAS PURCHASED AND SELLER HAS ISSUED A WRITTEN WEATHERTIGHTNESS WARRANTY FOR A SPECIFIC PROJECT (AND THEN SOLELY IN ACCORDANCE WITH SELLER'S WEATHERTIGHTNESS WARRANTY), SELLER DISCLAIMS ALL LIABILITY FOR WATER LEAKS, CONDENSATION OR MOISTURE INTRUSION RELATING TO THE GOODS. SELLER SHALL HAVE NO LIABILITY FOR ANY GOODS OR PORTIONS THEREOF MANUFACTURED BY THIRD-PARTIES.
7. No claim for damages for goods that do not conform to specifications will be allowed unless Seller is given immediate notice following discovery of the alleged non-conformity within the applicable warranty period and allowed an opportunity to inspect them or otherwise provided evidence of the claim. goods for which damages are claimed shall not be returned, repaired, or discarded without Seller's written consent. In the event Seller consents to a return of any goods, Buyer shall follow Seller's then-current return policy. In the event of any conflict between these terms and conditions and the terms and conditions of Seller's claims policy and/or return policy, these terms and conditions shall govern. BUYER'S EXCLUSIVE REMEDY AGAINST SELLER, AND SELLER'S SOLE OBLIGATION, FOR ANY AND ALL CLAIMS, WHETHER FOR BREACH OF CONTRACT, WARRANTY, TORT, FAULT (INCLUDING NEGLIGENCE), OR OTHERWISE, SHALL BE LIMITED TO SELLER'S REPLACING GOODS THAT DO NOT CONFORM TO SPECIFICATIONS OR, AT SELLER'S OPTION, REFUNDING THE PURCHASE PRICE. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR DAMAGES IN AN AMOUNT EXCEEDING THE PURCHASE PRICE OF THE GOODS IN QUESTION, NOR SHALL SELLER HAVE ANY LIABILITY FOR SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES.
8. Seller may, at its sole discretion, assign any Seller credit manager to Buyer's account. All credit information supplied to Seller will be available for use by any Seller affiliate and/or subsidiary for the purpose of determining creditworthiness. If, in Seller's opinion, Buyer's credit becomes impaired, Seller may suspend performance until such time as Seller has received full payment for any goods already delivered or in process and is satisfied (in its sole discretion) as to Buyer's credit for future deliveries. If Seller suspends performance and later proceeds with such order, Seller shall be entitled to such extension of time for performance as is necessitated by the suspension. Buyer expressly grants and conveys to Seller a purchase money security interest in all present and after acquired goods, and/or the proceeds from the sale thereof, and all existing or subsequently arising accounts, accounts receivable and related obligations which come into existence during the term of such security interest as a result of Buyer's sale of any of goods to any third party (the "Collateral"). The security interest herein granted by Buyer is to secure payment of the full purchase price and all other charges due and owing Seller under the terms of this sale. Buyer hereby agrees that Seller may use a copy of this or any other document between Buyer and Seller in lieu of any original document. Buyer hereby appoints Seller as attorney-in-fact for any filings necessary to perfect such security interest. Buyer will promptly execute and deliver or cause to be executed and delivered all further documents, and take all further action, that may be reasonably requested by Seller, in order to perfect and protect such security interest or to enable Seller to exercise/enforce its rights and remedies with respect to any Collateral. Buyer hereby authorizes Seller to file one or more financing or continuation statements, and amendments thereto, relating to all or any part of the Collateral without the signature of Buyer where permitted by law.
9. All taxes, duties, tariffs or any other charges of any kind levied by any federal, state, provincial, municipal or other governmental authority that is required to be collected or paid with respect to the production, sale, or shipment of goods sold to Buyer shall be the responsibility of Buyer. Buyer agrees to pay all such taxes, duties, tariffs or other charges and further agrees to reimburse Seller for any such payments made by Seller.

10. Checks or payments, whether full or partial, received from or for the account of Buyer, regardless of writings, legends, or notations upon such checks or payments, and regardless of other writings, statements, or documents, shall be applied by Seller against any amount owing by Buyer with full reservation of all of Seller's rights, without an accord and satisfaction of Buyer's liability.

11. In the event Buyer fails to make payment to Seller, or any affiliate of Seller, of any amounts due and owing to Seller or such affiliate (including any applicable surcharge or freight charge), Seller shall have the right to terminate any Buyer order or any unfulfilled portion thereof, and Seller or any affiliate thereof may terminate any other agreement between Seller or such affiliate and Buyer. Seller may charge interest on the outstanding balance at an annual rate of 12% or the highest rate allowed by law (whichever is less). Seller shall have the right to employ an attorney to collect the balance due, and Buyer agrees to pay all collection costs incurred by Seller, including its reasonable attorneys' fees.

12. APPLICABLE ONLY FOR SALES OR REALES INTO THE STATE OF CALIFORNIA: Proposition 65 warnings are required by California law. Buyer acknowledges that Seller's goods may result in an exposure to chemicals, including lead and lead compounds, that are alleged by the State of California to cause cancer, birth defects and/or other reproductive harm. Buyer is responsible for complying with California law regarding providing Proposition 65 notices to any customers in the State of California and shall indemnify, defend (if elected by Seller), reimburse, and hold harmless Seller from and against any claims, damages, costs, expenses or other liabilities suffered by Seller as a result of Buyer's failure to comply with Proposition 65. For more information, please go to www.P65Warnings.ca.gov.

13. APPLICABLE ONLY FOR SALES OR REALES OTHER THAN WITHIN CANADA This agreement shall be governed by the laws of the State of Seller's applicable manufacturing facility, to the exclusion of any conflicts of law principles that would apply the law of any other jurisdiction. Buyer, acting for itself and its successors and assigns, hereby expressly and irrevocably consents to the exclusive jurisdiction of the State or Federal or courts sitting in such State for any litigation that may arise out of or be related to the goods. Buyer waives any objection based on forum non conveniens or any objection to venue of any such action. The United Nations Convention on Contracts for the International Sale of Goods is expressly excluded.

14. APPLICABLE ONLY FOR SALES OR REALES WITHIN CANADA: The parties have agreed that this agreement as well as any notice, document or instrument relating to it be drawn up in English only but without prejudice to any such notice, document or instrument which may from time to time be drawn up in French only or in both French and English. Les parties aux présentes ont convenu que la présente convention ainsi que tous autres avis, actes ou documents s'y rattachant soient rédigés en anglais seulement mais sans préjudice à tous tels avis, actes ou documents qui pourraient à l'occasion être rédigés en français seulement ou à la fois en anglais et en français. This agreement shall be governed by the laws of the Province of Ontario, to the exclusion of any conflicts of law principles that would apply the law of any other jurisdiction. Buyer, acting for itself and its successors and assigns, hereby expressly and irrevocably consents to the exclusive jurisdiction of the courts of Ontario (Toronto) for any litigation that may arise out of or be related to the goods. Buyer waives any objection based on forum non conveniens or any objection to venue of any such action. The United Nations Convention on Contracts for the International Sale of Goods is expressly excluded.

15. Buyer must clearly and affirmatively notify Seller in writing of the applicability of any order, law, regulation or other requirement that (a) the goods be produced, manufactured, or substantially transformed within, or consist wholly or partly of materials of components produced, manufactured, or substantially transformed in, any geographic region or jurisdiction, or (b) that the raw material utilized in manufacturing the goods be of specific origin. If Buyer fails to notify Seller of any such requirements, Buyer must accept delivery and pay for the goods, regardless of any such requirements, and Buyer agrees to fully indemnify and hold Seller harmless from and against any liability, costs and expenses, including reasonable attorney fees, incurred by Seller in connection with Buyer's omission.

16. Seller reserves the right to enforce these terms and conditions at any time, and none shall be deemed waived unless such waiver is in writing and signed by a duly authorized officer of Seller. All rights and remedies granted to Seller herein are in addition to all remedies available at law or in equity.

17. Additional Terms: a. Accessories/shop drawings not included unless otherwise specifically noted on Seller sales order acknowledgment.

b. Wall panel trim to be same gauge and color as panel facings unless otherwise noted.

c. All required sealants to be field applied by installer unless specifically noted on face of applicable Seller sales order acknowledgment.

d. If any goods are protected with Seller's manually strippable protective coating, such coating is to be removed by Buyer immediately after installation of such goods. Buyer shall not permit such goods to be stored on the ground in excess of twenty (20) days without periodic inspections to determine that the such coating remains at all times readily removable and moisture-free.

e. Additional Cutting charges applicable to any panel less than 8' 0" in length. Panels that are unembossed may exhibit oil canning.

f. Complete ceiling hangar assembly system includes aluminum tee or channel (as noted), splice plates, connecting hardware, eyelet bolts, seismic brace plates, hidden pick-up clips, vapor barrier tape, and cover trim. Ceiling hangar assembly expressly excludes all-thread rod, steel splay wire or connections to structure.

g. Unless otherwise shown on the face of the applicable Seller sales order acknowledgement, the following are expressly excluded from the goods: concrete fasteners; structural supports; exposed sealants (Ceiling hangar assembly expressly excludes all-thread rod, steel splay wire or connections to structure. silicone, urethane, pourable caulk, etc.); thermal breaks (panel thermal break cuts to be performed in the field); trim openings cut not shown on Seller shop drawings; engineer's stamp on shop drawings; field labor and installation costs.

THE UNDERSIGNED HEREBY MAKES APPLICATION FOR CREDIT AND AGREES THAT THE EXTENSION OF CREDIT AND/OR ALL SALES OF PRODUCTS BY SELLER OR ITS AFFILIATES TO BUYER OR ANY OF ITS AFFILIATES OR SUBSIDIARIES ARE EXPRESSLY CONDITIONED UPON THESE TERMS AND CONDITIONS. BUYER SHALL CAUSE ITS SUBSIDIARIES AND AFFILIATES TO HONOR THESE TERMS AND CONDITIONS AS IF SIGNATORIES HERETO. BUYER ACCEPTS THESE TERMS AND CONDITIONS, WHICH MAY ONLY BE MODIFIED AS PROVIDED THEREIN, AND AUTHORIZES SELLER TO INVESTIGATE BUYER'S CREDITWORTHINESS, INCLUDING A REQUEST FOR A CREDIT REPORT, TO WHICH BUYER SPECIFICALLY CONSENTS.

BUYER COMPANY NAME: _____ DATE: _____
AUTHORIZED SIGNATURE: _____ PRINT NAME & TITLE: _____

Rev. 6/22 CHAR2\2514564v2

page 3 of 5

NIPG proposes to furnish the materials as described subject to the "TERMS AND CONDITIONS OF SALE."
Quote is good for 30 days from date quoted with complete shipment within 180 days of order unless otherwise quoted.

PROJECT INFORMATION SHEET

Project Name: _____

Project Number: _____

Project Location: _____

Project Start Date: _____

Project End Date: _____

Project Manager: _____

Project Status: _____

Project Description: _____

Project Budget: _____

Project Risk: _____

Project Impact: _____

Project Benefits: _____

Project Challenges: _____

Project Opportunities: _____

Project Risks: _____

Project Milestones: _____

Project Deliverables: _____

Project Stakeholders: _____

Project Communication: _____

Project Reporting: _____

Project Monitoring: _____

Project Evaluation: _____

Project Review: _____

Project Closure: _____

Project Archiving: _____

Project Handover: _____

Project Feedback: _____

Project Lessons Learned: _____

Project Best Practices: _____

Project Success Factors: _____

Project Failure Factors: _____

Project Key Takeaways: _____

Project Final Report: _____

Project Archive: _____

Project Handover Document: _____

Project Feedback Form: _____

Project Lessons Learned Report: _____

Project Best Practices Report: _____

Project Success Factors Report: _____

Project Failure Factors Report: _____

Project Key Takeaways Report: _____

Project Final Report: _____

Project Archive: _____

Project Handover Document: _____

Project Feedback Form: _____

Project Lessons Learned Report: _____

Project Best Practices Report: _____

Project Success Factors Report: _____

Project Failure Factors Report: _____

Project Key Takeaways Report: _____

Project Final Report: _____

Project Archive: _____

Project Handover Document: _____

Project Feedback Form: _____

Project Lessons Learned Report: _____

Project Best Practices Report: _____

Project Success Factors Report: _____

Project Failure Factors Report: _____

Project Key Takeaways Report: _____

Project Final Report: _____

Project Archive: _____

Project Handover Document: _____

Project Feedback Form: _____

NUCOR®**INSULATED PANEL GROUP****PROJECT INFORMATION SHEET**

Contact: Email: Phone: Fax:

To maintain progression of production schedule, please complete and return promptly, with any supporting documentation.

CUSTOMER NAME:				PROJECT/ORDER AMT S	
ADDRESS:					()
STREET		CITY	STATE/PROVINCE	ZIP	PHONE
ACCOUNT #:		JOB/ORDER #:		CUSTOMER'S P.O. #:	
1: PLEASE INDICATE YOUR ROLE ON THIS PROJECT (CHECK ONE): PROPERTY OWNER ☐ CONSTRUCTION MANAGER ☐ GENERAL CONTRACTOR ☐ 1 ST TIER SUB-CONTRACTOR ☐ 2 ND TIER SUB-CONTRACTOR ☐ MATERIAL SUPPLIER ☐					
2: PROJECT NAME:					
JOB SITE ADDRESS:					
STREET		CITY	STATE/PROVINCE	ZIP	COUNTY
PROJECT TYPE (CHECK ONE): COMMERCIAL: ☐ or RESIDENTIAL: ☐			(CHECK ONE) PRIVATE: ☐ PUBLIC: ☐ FEDERAL: ☐		
3: PROPERTY OWNER:					()
					PHONE
MAILING ADDRESS:					
STREET		CITY	STATE/PROVINCE	ZIP	
4: GENERAL/PRIME CONTRACTOR:					()
					PHONE
MAILING ADDRESS:					
STREET		CITY	STATE/PROVINCE	ZIP	
5: SUBCONTRACTOR (If other than customer):					()
					PHONE
MAILING ADDRESS:					
STREET		CITY	STATE/PROVINCE	ZIP	
6: PROJECT FINANCING (CHECK ONE): CONSTRUCTION LOAN: ☐ FUNDS ON DEPOSIT: ☐					
FINANCIAL INSTITUTION:					
NAME		STREET	CITY	STATE/PROVINCE	ZIP
CONTACT NAME:					()
NAME AND TITLE					PHONE
7: IS THERE A PERFORMANCE AND PAYMENT BOND FOR THIS PROJECT? YES ☐ NO ☐ IF YES, PLEASE ATTACH A COPY					
8: IS THIS PROJECT TAX EXEMPT? YES ☐ NO ☐ IF YES, WE REQUIRE A COPY OF A VALID TAX EXEMPT CERTIFICATE PRIOR TO SHIPMENT, PLEASE ATTACH A COPY					
ARE YOU TAX EXEMPT FOR THE SHIP-TO STATE OF THIS PROJECT? YES ☐ NO ☐					
9: DO YOU REQUIRE AN ADVANCE COPY OF OUR INVOICE TO MEET A BILLING DEADLINE? YES ☐ NO ☐ IF YES, BY WHAT DATE? WHAT ARE YOUR PAYMENT TERMS WITH YOUR CUSTOMER?					
INFORMATION PROVIDED BY:					()
					PHONE
OFFICE USE ONLY:	FIRST FURNISHING:		LAST FURNISHING:		
	PREM ☐		ATTY ☐		



Effective: 6.1.2024		Glaziers (DC 11)					
		Journeyman			Foreman		
		Regular Time	Overtime	Double Time	Regular Time	Overtime	Double Time
Base Rate		\$ 41.63	\$ 62.45	\$ 83.26	\$ 43.63	\$ 65.45	\$ 87.26
Heath & Welfare		\$ 10.60	\$ 10.60	\$ 10.60	\$ 10.60	\$ 10.60	\$ 10.60
DC 11 Apprenticeship		\$ 1.85	\$ 1.85	\$ 1.85	\$ 1.85	\$ 1.85	\$ 1.85
FTI		\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10
Pension		\$ 8.10	\$ 8.10	\$ 8.10	\$ 8.10	\$ 8.10	\$ 8.10
Annuity		\$ 5.15	\$ 5.15	\$ 5.15	\$ 5.15	\$ 5.15	\$ 5.15
DC 11 LMP Trust		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LMP		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STAR Program		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DC 11 Job Targeting Fund		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FICA	7.65%	\$ 3.18	\$ 4.78	\$ 6.37	\$ 3.34	\$ 5.01	\$ 6.68
FUTA	0.80%	\$ 0.33	\$ 0.50	\$ 0.67	\$ 0.35	\$ 0.52	\$ 0.70
SUTA	6.80%	\$ 2.83	\$ 4.25	\$ 5.66	\$ 2.97	\$ 4.45	\$ 5.93
General Liability	3.99%	\$ 1.66	\$ 2.49	\$ 3.32	\$ 1.74	\$ 2.61	\$ 3.48
Workers Comp	21.34%	\$ 8.88	\$ 13.33	\$ 17.77	\$ 9.31	\$ 13.97	\$ 18.62
Totals		\$ 84.32	\$ 113.59	\$ 142.85	\$ 87.14	\$ 117.80	\$ 148.47

WE ARE AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER

394 North Main Street
Norwich, CT. 06360

DAS M/W.B.E
Hartford W.B.E

Office (860) 886-9500
Fax (860) 887-2505



Effective: 6.3.2024		Ironworkers (15 & 424)					
		Journeyman			Foreman		
		Regular Time	Overtime	Double Time	Regular Time	Overtime	Double Time
Base Rate		\$ 45.25	\$ 67.88	\$ 90.50	\$ 49.78	\$ 74.67	\$ 99.56
Extended Benefit Fund		\$ 13.67	\$ 13.67	\$ 13.67	\$ 13.67	\$ 13.67	\$ 13.67
Pension Fund		\$ 13.95	\$ 13.95	\$ 13.95	\$ 13.95	\$ 13.95	\$ 13.95
Pension Fund Supplement		\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50
Annuity		\$ 8.25	\$ 8.25	\$ 8.25	\$ 8.25	\$ 8.25	\$ 8.25
Apprentice & Training		\$ 1.90	\$ 1.90	\$ 1.90	\$ 1.90	\$ 1.90	\$ 1.90
Industry Advancement		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ACG Promotion Fund		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
I.M.P.A.C.T.		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FICA	7.65%	\$ 3.46	\$ 5.19	\$ 6.92	\$ 3.81	\$ 5.71	\$ 7.62
FUTA	0.80%	\$ 0.36	\$ 0.54	\$ 0.72	\$ 0.40	\$ 0.60	\$ 0.80
SUTA	6.80%	\$ 3.08	\$ 4.62	\$ 6.15	\$ 3.39	\$ 5.08	\$ 6.77
General Liability	3.99%	\$ 1.81	\$ 2.71	\$ 3.61	\$ 1.99	\$ 2.98	\$ 3.97
Workers Comp	21.34%	\$ 9.66	\$ 14.48	\$ 19.31	\$ 10.62	\$ 15.93	\$ 21.25
Totals		\$ 104.88	\$ 136.69	\$ 168.49	\$ 111.25	\$ 146.24	\$ 181.23

WE ARE AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER

394 North Main Street
Norwich, CT. 06360

DAS M/W.B.E
Hartford W.B.E

Office (860) 886-9500
Fax (860) 887-2505

Bristol: New Northeast Middle School Change Order Proposal Workbook

To: D'Amato Downes Joint Venture

Date: 3/4/2025

From: Mid-State Mason Contractors, Inc.

Description:	PR 10 Delete and Modify EIFS See attached for specifics and add in Perm-A Barrier AVB where the EIFS waterproofing is removed
---------------------	---

Subcontractor COP Number: MSM-002Rev3

Quantity	Unit	Proposed Material and/or Equipment	Unit Cost	Item Cost
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Line 1			Material and Equipment Total	\$ -

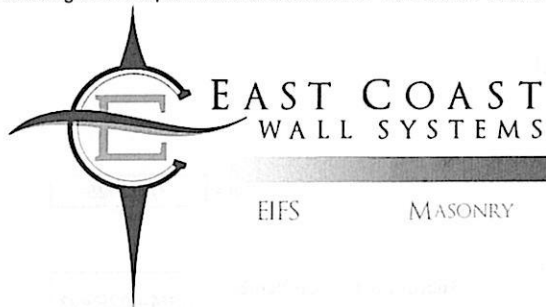
[illegible]

Subcontractor Cost (Attach Proposals)		
Trade	Name of Subcontractor	Total
EIFS Subcontractor	East Coast Wall Systems	\$ (45,000.00)
AVB Perma A Barrier	Armani Restoration	\$ 4,299.01
Line 3	Subcontractor Total \$ (40,700.99)	

Line 4	Total Labor, Materials, and Equipment (Lines 1 + 2)	\$ -
--------	---	------

Contractor Overhead and Profit		Allowed OH&P	Amount	Total
Net Value of Self Performed Work (Amount = Lines 1+2)		10%	\$ -	\$ -
Net Value of Subcontract Work (Amount = Line 3)		5%	\$ (40,700.99)	-
Line 5	Contractor Overhead and Profit Total			\$ -

Line 6	Total Proposed Change Order Amount (Lines 3+4+5)	(40,700.99)
--------	--	-------------



EIFS

MASONRY

STUCCO

RESTORATION

WATERPROOFING

SEALANTS

12-19-2024

Mid State Mason Contractors
116 Vanderbilt Avenue
West Hartford, CT 06110

RE: Northeast Middle School – ECWS COR #01

Change Order Request

Delete EIFS Scope in its entirety at the stair towers located in areas B and D as a result of PR-10

Credit to change finish coat at areas of EIFS to remain from the specified Milano finish coat to a standard texture EIFS finish coat inclusive of the following texture options (Quartzputz, Sandblast, Sandpebble, or Sanpebble Fine)

Credit at Area A: (\$ 10,635.00)

Credit at Area B: (\$ 17,182.50)

Credit at Area D: (\$ 17,182.50)

Qualifications to Proposal:

Additional terms and conditions on attached page apply and will become part of this signed page

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above (if payment schedule is not outlined all payments are due upon receipt of invoice). Buyer/Owner agrees that in the event payments are not made as set forth in this agreement, Buyer/Owner shall pay East Coast Wall Systems, LLC costs of collection, including reasonable attorney's fees and interest rate of 1 ½% per month on overdue balances. A photocopy of this fully executed document shall be considered as effective and valid as the original.

East Coast Wall Systems, LLC

Owner / Authorized Representative

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Date of Acceptance: _____

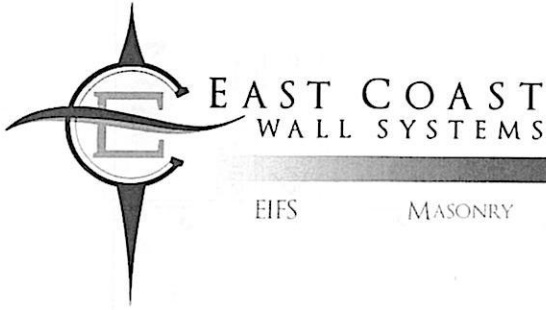
Date of Acceptance: _____

EAST COAST WALL SYSTEMS, LLC 27 PARSONS LANE • UNIT A • DURHAM, CT 06422

TEL 860/296.0728

FAX 860/296.0749

AFFIRMATIVE ACTION / EQUAL OPPORTUNITY EMPLOYER



EIFS

MASONRY

STUCCO

RESTORATION

WATERPROOFING

SEALANTS

TERMS AND CONDITIONS

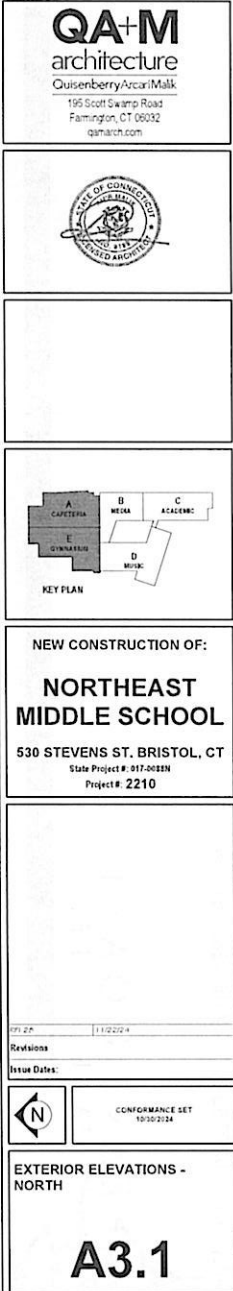
- This quote is for the immediate acceptance of the buyer, but is subject to acceptance by an officer of East Coast Wall Systems, LLC
- East Coast Wall Systems, LLC shall be entitled to at least two weeks' notice before commencing work or will do so on a mutually agreed schedule.
- All rubbish, debris or other incidentals shall be cleared and removed to a dumpster provided by the owner on a daily basis.
- The buyer shall supply all water, electric and restroom facilities.
- East Coast Wall Systems, LLC shall not be liable for any delay, failure to perform resulting from wars, civil commotions, strikes, accidents, acts of God, fires, floods or other causes beyond its control.
- Unless otherwise specified on the face of this contract, where the work is left partially done, the buyer will make partial payments within 30 days on the basis of a proportion of the total price.
- In the event that the name of the buyer on the face is substantially incorrect corporate or trade name, the person signing this contract on behalf of the buyer will be deemed to be signing also individually and on behalf of any corporation in which he/she is an officer and any partnerships in which he/she is a partner.
- Unless specifically stated on the face, all prices exclude sales tax. All sales tax is the buyer's responsibility.
- There are no warranties of fitness, merchantability, quality or quantity, which extend beyond the face hereof. Any responsibility for materials or work not conforming to such description will be to repair or replace such non-conforming materials of work, provided East Coast Wall Systems, LLC receives written notice of such failure from the buyer. Buyer will have no right to claim consequential damages to areas outside of the work being performed by East Coast Wall Systems, LLC
- East Coast Wall Systems, LLC specifically excludes responsibility of any damage to the interior surface of any locations where work is being performed.
- East Coast Wall Systems, LLC warrants that the above cost is valid for a period of 90 days from the date of proposal and reserves the right to review by an officer of the company if the validity date has been exceeded.

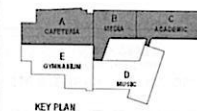
EAST COAST WALL SYSTEMS, LLC 27 PARSONS LANE • UNIT A • DURHAM, CT 06422

TEL 860/296.0728

FAX 860/296.0749

AFFIRMATIVE ACTION / EQUAL OPPORTUNITY EMPLOYER





NEW CONSTRUCTION OF:
**NORTHEAST
MIDDLE SCHOOL**
530 STEVENS ST. BRISTOL, CT
State Project #: 017-0033N
Project #: 2210

RFI 25	11/22/24
Revisions	
Issue Dates:	

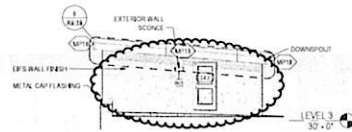


CONFORMANCE SET
10/30/2024

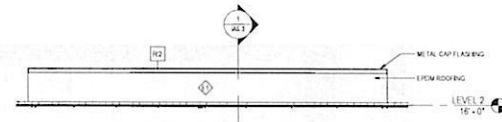
EXTERIOR ELEVATIONS - EAST

A3.2

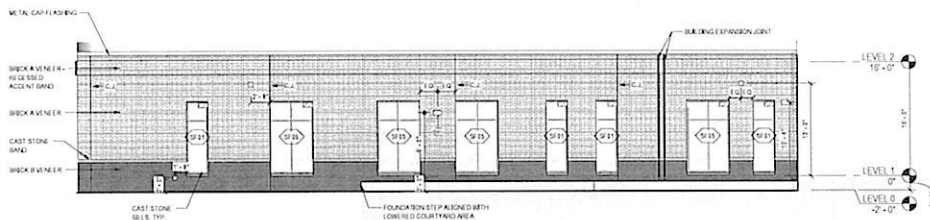
WINDOW & DOOR ED DECAL.
REFER TO A12.3



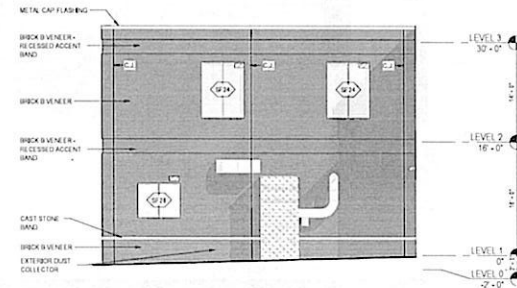
5 EAST ELEV. @ ROOF - STAIR 4
A3.3 1/8" = 1'-0"



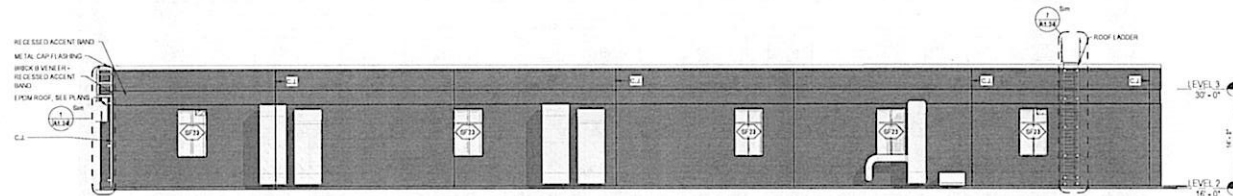
4 EAST ELEV @ ROOF - BAND D111
A3.3 1/8" = 1'-0"



1 COURTYARD EAST ELEVATION - AREA D
A3.3 1/8" = 1'-0"

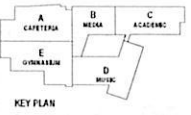


2 EAST ELEVATION - AREA D
A3.3 1/8" = 1'-0"



1 EAST ELEVATION - GYM @ ROOF
A3.3 1/8" = 1'-0"

QA+M
architecture
Ouisenberry/Arca/M&M
195 Scott Swamp Road
Farmington, CT 06032
qamarch.com



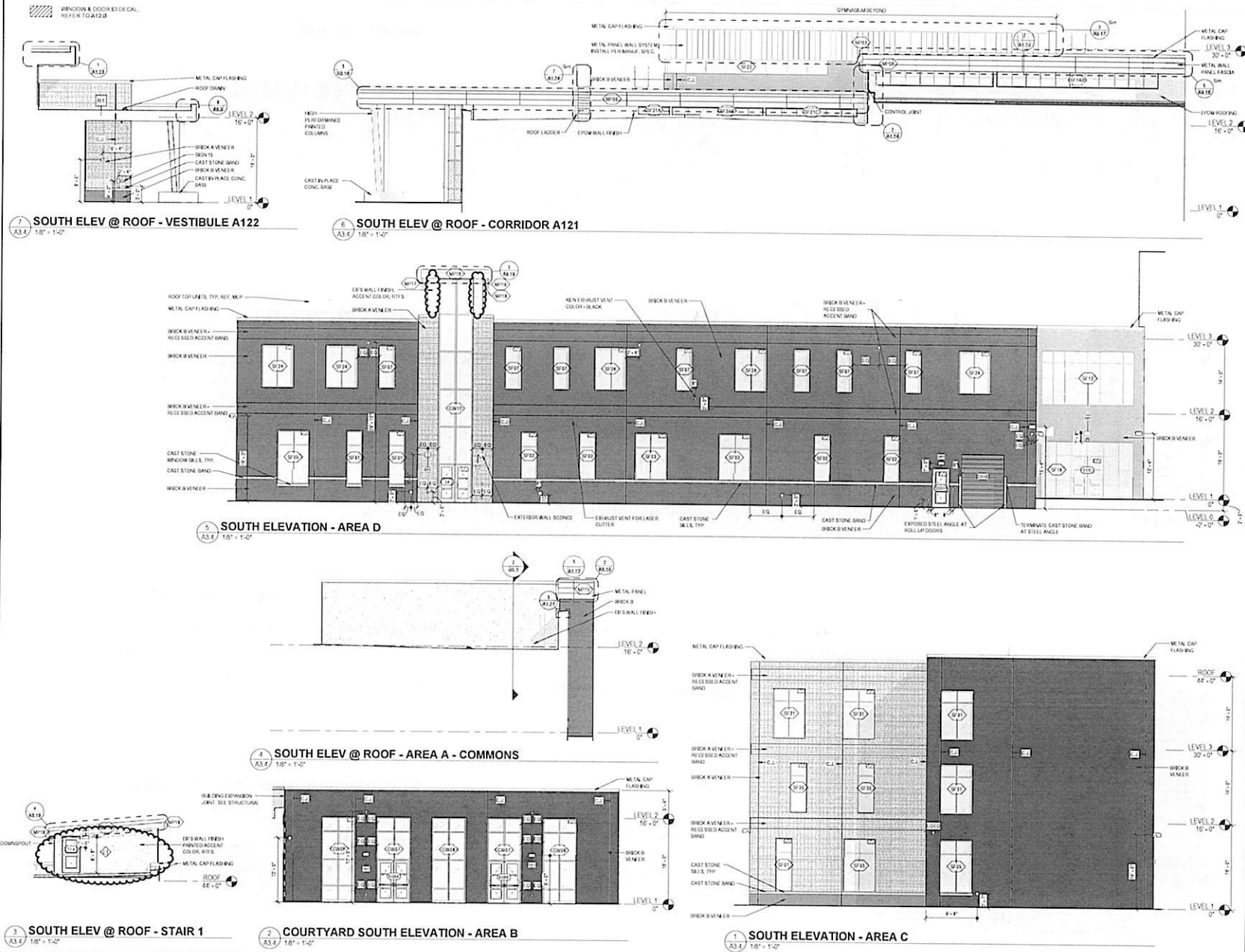
NEW CONSTRUCTION OF:
NORTHEAST MIDDLE SCHOOL
530 STEVENS ST. BRISTOL, CT
State Project #: 917-0000N
Project #: 2210

Rev. 2/24	11/2/2024
Revisions	
Issue Dates:	

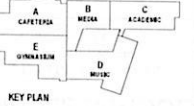
CONFERENCE SET
10/30/2024

EXTERIOR ELEVATIONS - EAST

A3.3



QA+M
architecture
Quisenberry/Araci/Malk
195 Scott Swamp Road
Farmington, CT 06032
qamarch.com



NEW CONSTRUCTION OF:
NORTHEAST MIDDLE SCHOOL
530 STEVENS ST. BRISTOL, CT
State Project #: 917-0008N
Project #: 2210

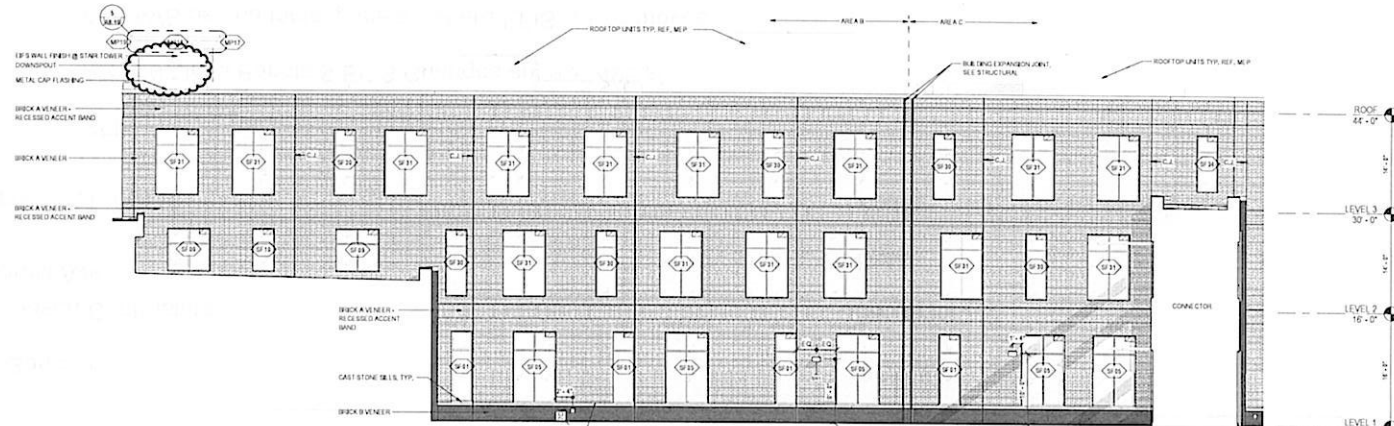
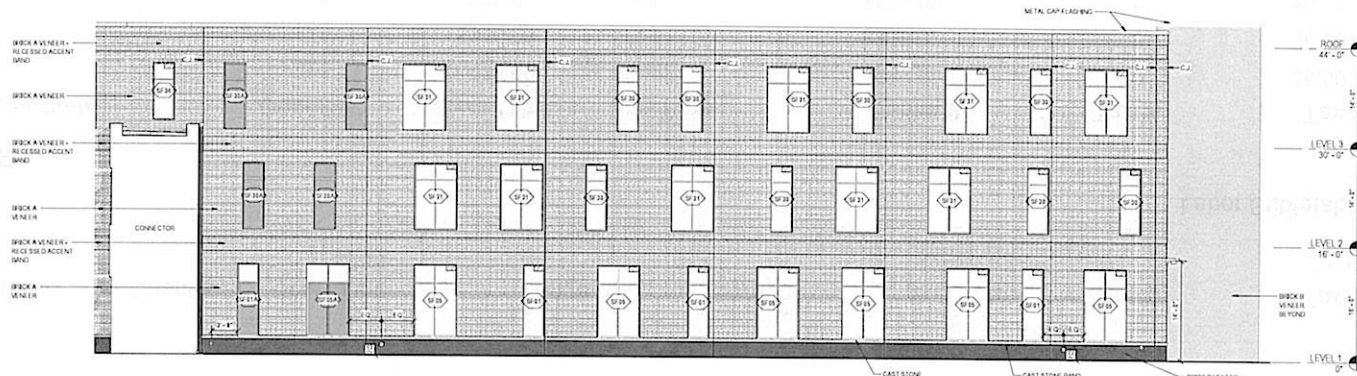
Issue Date: 11/02/2024

CONFORMANCE SET 10/30/2024

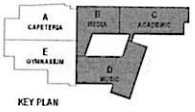
EXTERIOR ELEVATIONS - SOUTH

A3.4

WINDOW & DOOR ID DECAL
REFER TO A3.2.B



QA+M
architecture
Oussenberry/Arcon/Malk
195 Scott Swamp Road
Farmington, CT 06032
qamarch.com



NEW CONSTRUCTION OF:
**NORTHEAST
MIDDLE SCHOOL**
530 STEVENS ST. BRISTOL, CT
State Project #: 017-0088N
Project #: 2210

11/22/24

Revisions

Issue Dates



CONFORMANCE SET
10/30/2024

EXTERIOR ELEVATIONS - WEST

A3.6

Change Order Request

Armani Restoration
95 Bysiewicz Dr



Northeast Middle School : 2938

Middletown, CT 06457

To: Salvatore Ganci Jr.
Attention: Mid-State Mason Contractors
116 Vanderbilt Ave
West Hartford CT 06110

COR #: 0001
Revision: 0
Date:
Author: Franco Indomenico

Reason: RFI
Description: PR 010 Metal Panels & EIFS Changes approx. 495 sf
Detailed Description: Add AVB behind metal panels , where EFIS was removed

LABOR SUMMARY

Labor Type	Activity Code	Quantity	Cost / Unit	Fringe	Burden	Sub Total	Tax %	Tax \$	Total
Journeyman		24	\$104.32			\$2,503.68	0	\$0.00	\$2,503.68
Labor Subtotal:									\$2,503.68

MATERIAL SUMMARY

Material Item	Activity Code	Quantity	Cost / Unit	Unit Type	Subtotal	Tax %	Tax \$	Material Total
NPL-10		0.5	\$1,975.00	Drum	\$987.50	0	\$0.00	\$987.50
PAB Adhesive		0.5	\$316.03	Pail	\$158.02	0	\$0.00	\$158.02
PAB Detail Mem 12"		2	\$75.00	roll	\$150.00	0	\$0.00	\$150.00
PAB Detail Mem 9"		2	\$54.50	Roll	\$109.00	0	\$0.00	\$109.00
Subtotal:								\$1,404.52

Change Order Request

Armani Restoration
95 Bysiewicz Dr



Northeast Middle School : 2938

Middletown, CT 06457

CHANGE ORDER REQUEST SUMMARY

Total:		\$3,908.20
Overhead %:	5	\$195.41
Warranty %:	0	\$0.00
Markup %:	5	\$195.41
Bond %:	0	\$0.00
Grand Total:		\$4,299.01

Armani Restoration CT Zone A Effective 01/07/2024									
STRAIGHT TIME					OVER TIME				
Description	Foreman	Journeyman		Laborer	Description	Foreman	Journeyman		Laborer
Hourly Rate	45.61	42.61	Hourly Rate	34.50	Hourly Rate	68.42	63.92	Hourly Rate	51.75
Local Pension	4.17	4.17	Pension	7.84	Local Pension	4.17	4.17	Pension	7.84
Internat'l Pension	5.20	5.20	Annuity	5.66	Internat'l Pension	5.20	5.20	Annuity	5.66
IMI/IMIAT	1.50	1.50	NE Labor TF	0.90	IMI/IMIAT	1.50	1.50	NE Labor TF	0.90
Annuity	10.50	10.50	Legal	0.32	Annuity	10.50	10.50	Legal	0.32
CMIAF	0.32	0.32	NE Trust	0.15	CMIAF	0.32	0.32	NE Trust	0.15
BCAP	0.10	0.10	NE H & S	0.15	BCAP	0.10	0.10	NE H & S	0.15
LMCT	1.40	1.40	IA&UT	2.06	LMCT	1.40	1.40	IA&UT	2.06
Health	13.52	13.52	Health	12.39	Health	13.52	13.52	Health	12.39
FICA	3.49	3.26		2.64	FICA	5.23	4.89		3.96
Fed Unempl.	0.27	0.26		0.21	Fed Unempl.	0.41	0.38		0.31
State Unempl.	1.20	1.20		1.20	State Unempl.	1.20	1.20		1.20
W/C & G/L	20.28	20.28		20.28	W/C & G/L	20.28	20.28		20.28
TOTAL PACKAGE*	107.56	104.32		88.30	TOTAL PACKAGE*	132.25	127.38		106.97
					IA&UT Industry Adv & Unified Trust Armani Restoration, Inc. 95 Bysiewicz Drive Middletown, CT 06457 AA/EOE Wages based on Bricklayers and Allied Craftsmen Local No. 1 Laborer's Agreement. *TOTAL DOES NOT include Over-head and Profit. OH/P will be added to the bottomline of any changes in the allowable percentage as defined in the contract *Armani Restoration, Inc. reserves the right to revise and resubmit the rates based on any increases issued by the Unions.				
DOUBLE TIME									
Description	Foreman	Journeyman		Laborer					
Hourly Rate	91.22	85.22	Hourly Rate	69.00					
Local Pension	4.17	4.17	Pension	7.84					
Internat'l Pension	5.20	5.20	Annuity	5.66					
IMI/IMIAT	1.50	1.50	NE Labor TF	0.90					
Annuity	10.50	10.50	Legal	0.32					
CMIAF	0.32	0.32	NE Trust	0.15					
BCAP	0.10	0.10	NE H & S	0.15					
LMCT	1.40	1.40	IA&UT	2.06					
Health	13.52	13.52	Health	12.39					
FICA	6.98	6.52		5.28					
Fed Unempl.	0.55	0.51		0.41					
State Unempl.	1.20	1.20		1.20					
W/C & G/L	20.28	20.28		20.28					
TOTAL PACKAGE*	156.94	150.44		125.64					

2025*Complete*

International Union of Bricklayers & Allied Craftworkers, Local 1, CT
 17 North Plains Industrial Road, Wallingford, CT 06492
 Phone 203-697-0820 - Fax 203-697-0823

WAGE & BENEFIT RATE SHEET**January 1, 2025 to December 31, 2025****Total Increase for 2025= 1.75****Acronym Legend**

LMCT=Labor Management Cooperative Trust
 BCAP=AGC Building Construction Advancement Program
 CMIAF=CT Masonry Industry Advancement Fund
 IPF=International Pension Fund
 PPA= Pension Protective Act
 IMI/AT= International Masonry Institute, Apprentice & Training

FOR BRICKLAYERS, CEMENT MASONS, PCC, PLASTERERS, STONE MASONS:**ZONE A: Consists of all cities other than those listed in Zone B**

JOURNEYMAN WAGE	HEALTH	IPF PENSION	PPA Pension	ANNUITY	IMI/AT	BCAP	CMIAF	LMCT	TOTAL PACKAGE
\$42.61	\$13.52	\$5.20	\$4.17	\$10.50	\$1.50	\$0.10	\$0.32	\$1.40	\$79.32
\$41.11	\$13.28	\$5.20	\$4.17	\$10.50	\$1.50	\$0.10	0.29	\$1.42	\$77.57

DEDUCTIONS (FROM JOURNEYWORKER WAGE)

\$3.17 Total CO Dues (4% Package)

\$0.01 BACPAC

\$3.18 Total Deductions

CO Breakdown:

\$3.17 Total CO Dues (4% Package)

\$0.79 International(IU) Dues (1% Package)

\$2.38 Local Dues

DEDUCTIONS (FROM APPRENTICE WAGE)

\$2.54 Total CO Dues (80% of JM)

\$0.01 BACPAC

\$2.55 Total Deductions

CO Breakdown:

\$2.54 Total CO Dues (80% of JM)

\$0.79 International (IU) Dues (1% of Package)

\$1.75 Local Dues

ZONE B: Darien, Greenwich, New Canaan, Norwalk, Redding, Ridgefield, Stamford, Weston, Westport, Wilton

JOURNEYMAN WAGE	HEALTH	IPF PENSION	PPA Pension	ANNUITY	IMI/AT	BCAP	CMIAF	LMCT	TOTAL PACKAGE
\$42.61	\$13.52	\$4.75	\$3.81	\$12.34	\$1.50	\$0.10	\$0.32	\$1.40	\$80.35
\$41.11	\$13.28	\$4.75	\$3.81	\$12.34	\$1.50	\$0.10	0.29	\$1.42	\$78.60

DEDUCTIONS (FROM JOURNEYWORKER WAGE)

\$3.21 Total CO Dues (4% Package)

\$0.01 BACPAC

\$3.25 Total Deductions

CO Breakdown:

\$3.21 Total CO Dues (4% Package)

\$0.80 International(IU) Dues (1% Package)

\$2.41 Local Dues

DEDUCTIONS (FROM APPRENTICE WAGE)

\$2.57 Total CO Dues (80% of JM)

\$0.01 BACPAC

\$2.58 Total Deductions

CO Breakdown:

\$2.57 Total CO Dues (80% of JM)

\$0.80 International (IU) Dues (1% of Package)

\$1.77 Local Dues

HEAVY / HIGHWAY

JOURNEYMAN WAGE	HEALTH	IPF PENSION	PPA Pension	ANNUITY	IMI/AT	BCAP	TOTAL PACKAGE
\$43.14	\$13.52	\$5.20	\$4.17	\$10.35	\$1.50	\$0.10	\$77.98
\$41.63	\$13.28	\$5.20	\$4.17	\$10.35	\$1.50	\$0.10	\$76.23

DEDUCTIONS (FROM JOURNEYWORKER WAGE)

\$3.12 Total CO Dues (4% Package)

\$0.01 BACPAC

\$3.13 Total Deductions

CO Breakdown:

\$3.12 Total CO Dues (4% Package)

\$0.78 International(IU) Dues (1% Package)

\$2.34 Local Dues

DEDUCTIONS (FROM APPRENTICE WAGE)

\$2.50 Total CO Dues (80% of JM)

\$0.01 BACPAC

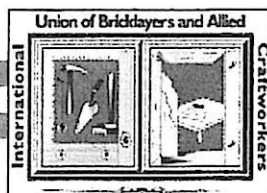
\$2.51 Total Deductions

CO Breakdown:

\$2.50 Total CO Dues (80% of JM)

\$0.78 International (IU) Dues (1% of Package)

\$1.72 Local Dues

Cement Masons will receive one and one-half (1 1/2) time Fringe Benefit Contributions for all hours worked over 8**per day for: Pension Annuity and Health**

2025

2025



BID PROPOSAL NORTHWEST BRISTOL

1 of 1
11/08/24

BID NUMBER	9827229	PREPARED FOR	629995	BRANCH NUMBER	1678
Valid Until December 08 , 2024		ARMANI RESTORATION 95 BYSIEWICZ DR MIDDLETOWN, CT 06457 Telephone: 860-296-6811		NORTH HAVEN BRANCH BEACON WATERPROOFING PRODUCTS 222 UNIVERSAL DRIVE NORTH HAVEN, CT 06473-3659 Telephone: 203-495-1177 Sls id: KRM Ent Ini: DLI	

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	DISCOUNT	NET UNIT PRICE	EXTENDED PRICE
10	1	DRM GRA PAB NPL 10 52G 654219 PERM-A-BARRIER	DRM		1,975.0000	1,975.00
20	1	UNI EML ESMH WFR2 SIK LST 2" WFR2-0200 SIKA LESTONE 2"X4"X6.56LF STICK WATERTIGHT 2 HR FIRE RATING	UNI		906.8500	906.85
30	1	RL GRA PAB NPS DETAIL MEM 12"X109' 653987 PERM-A-BARRIER	RL		159.3600	159.36
40	1	RL GRA PAB NPS DETAIL MEM 9"X109' 654460 PERM-A-BARRIER	RL		102.9500	102.95
50	1	RL GRA PAB NPS DETAIL MEM 6"X109' 653986 PERM-A-BARRIER	RL		80.5000	80.50
60	1	5GL GRA PAB ADHESIVE PRIMER 5G 415329 PERM-A-BARRIER	5GL		316.0300	316.03
70	1	RL GRA PERM-A-BARR DETAIL MEMB 12" 12"X75' RL 3RLS/CTN	RL		75.0000	75.00
80	1	RL GRA PAB ALUM FLASH 9"X 50' 653943 6RL/CTN PERM-A-BARRIER	RL		54.5000	54.50
PLEASE BE ADVISED THAT BEACON CAN ONLY HONOR A MANUFACTURER QUOTE TO THE SAME EXTENT THAT THE MANUFACTURER HONORS ITS QUOTE TO BEACON. WHERE PROJECT PRICING IS BASED ON FULL TRUCKLOAD QUANTITIES; WAREHOUSE ORDERS CANNOT BE SOLD AT THE FULL TRUCK PRICE. ALL QUOTES ARE SUBJECT TO FREIGHT, MATERIAL/FUEL SURCHARGES, HAZMAT FEES, AND DEFICIT FREIGHT FEES FOR PARTIAL TRUCKS SHIPMENTS. QUANTITIES AND MATERIAL LISTED ARE BASED ON OUR INTERPRETATION OF THE PROJECT. IT IS THE CUSTOMER'S RESPONSIBILITY TO REVIEW ALL PLANS AND SPECS FOR ACCURACY. LISTED QUANTITIES ARE ESTIMATES ONLY. BEACON BUILDING PRODUCTS WILL NOT BE RESPONSIBLE FOR OVERAGES OR SHORTAGES ON THE QUANTITIES PROVIDED. NON-STOCK AND SPECIAL ORDER MATERIAL CANNOT BE RETURNED TO A BEACON FACILITY. PLEASE REFERENCE THE PROJECT QUOTE # WHEN PLACING AN ORDER FOR THIS PROJECT.						

SUB TOTAL	3,670.19
TAX	00.00
BID TOTAL	3,670.19

AIA® Document G709™ – 2018

Proposal Request

PROJECT: (name and address) Northeast Middle School 530 Stevens Street Bristol, CT 06010	CONTRACT INFORMATION: Contract For: Construction Manager Date: 08-14-2023	Architect's Project Number: 2210 Proposal Request Number: 10 Proposal Request Date: 12-03-2024
OWNER: (name and address) City of Bristol 111N Main Street, 2nd Floor Bristol, CT 06010	ARCHITECT: (name and address) Quisenberry Arcari Architects LLC 318 Main Street Farmington, CT 06032	CONTRACTOR: (name and address) D'Amato Downes JV 400 Middle Street Bristol, CT 06010

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Fourteen (14) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

See attached proposed metal panel and EIFS changes to the project.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT

Michael Lane

ARCHITECT *(Signature)*

BY: Michael Lane, AIA

(Printed name, title, and license number if required)



Northeast Middle School

530 Stevens Street
Bristol, CT 06010

Proposal Request

010

December 3, 2024

Please provide a detailed cost proposal for the following change to the Contract Documents. Work associated with the described change is NOT authorized without a written approved Change Order.

To: Eugene Karcha
Project Manager
D'Amato Downes Joint Venture
200 Stanley Street
New Britain, CT 06051

From: Michael Lane, AIA
Project Architect
QA+M Architecture
195 Scott Swamp Road
Farmington, CT 06032

Re: Metal Panels & EIFS Changes

Description:

Please see attached drawings updating the locations and types of metal panels and EIFS.

The metal panels that wrap the gymnasium should switch to a 2 ½" insulated metal panel system instead of a separate insulation and metal panel system. The panels should be a 2' wide vertical style using Metl Span CF Architectural Wall Panels in Brite Red. They should be furred out on subgirts so they are 4 ½" off the face of the CMU and flush with the storefront window frames.

At the two stair towers that go above the roofline the red EIFS finish should be switched to the 2 ½" insulated metal panels as well. These can be attached directly to the sheathing.

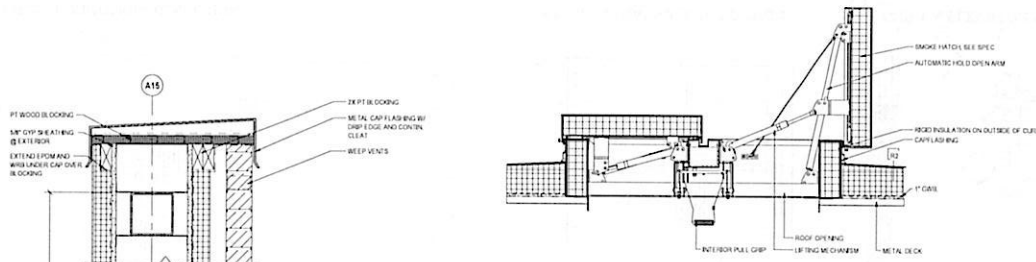
With the removal of the EIFS at the stair towers the rest of the EIFS on the project is not highly visible on the roof levels so the finish system can be brought down to a standard finish texture and done in a beige / gray color to blend in with the exterior brick.

Attachments:

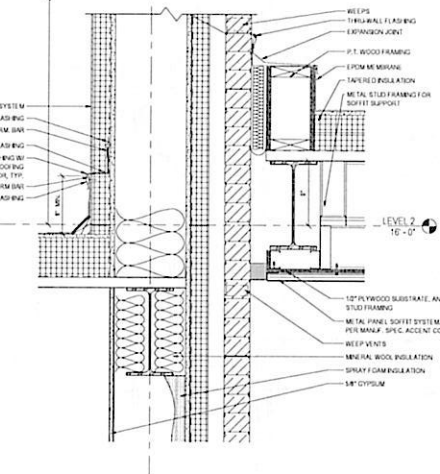
Drawings: A1.22, A8.1, A8.4, A9.3, A9.9, A9.11, A9.14, A9.17, A9.20, A9.21

End of Proposal Request-010

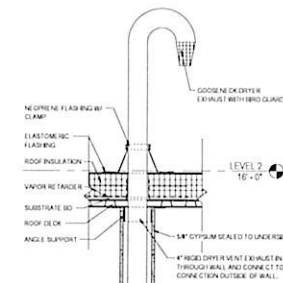
QuisenberryArcariMalik



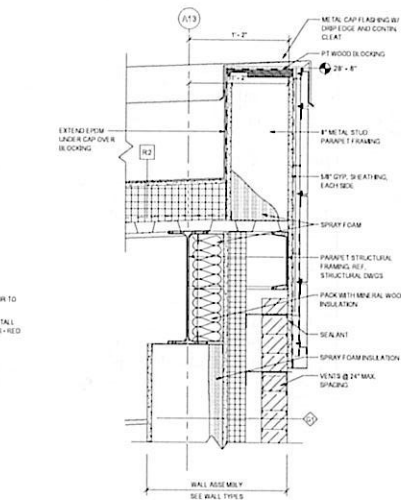
6 ROOF SMOKE VENT DETAIL
1" = 1'-0"



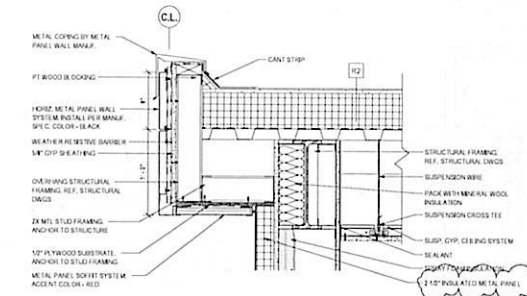
8 STUDENT ENTRY CANOPY DETAIL
1 1/2" = 1'-0"



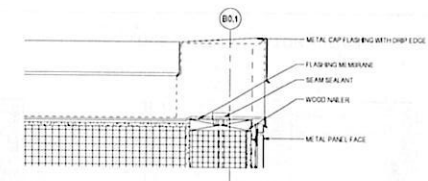
7 DRYER VENT DETAIL
1" = 1'-0"



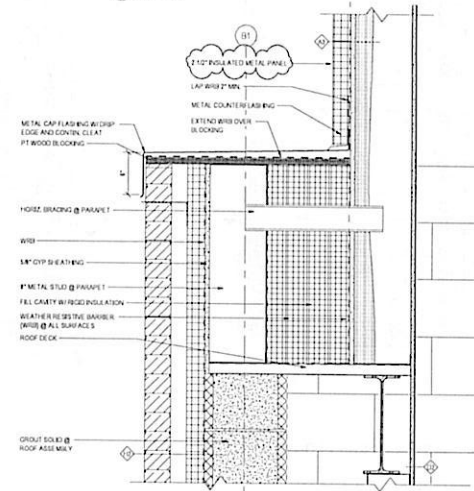
5 PARAPET @ COMMONS A102 - SOUTH
1 1/2" = 1'-0"



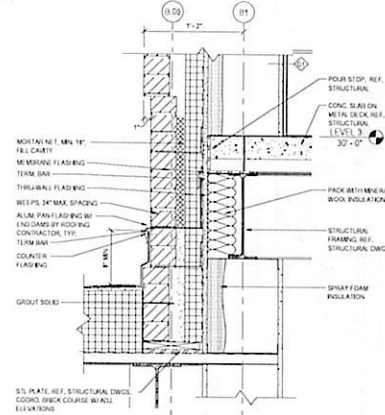
4 OVERHANG DETAIL @ STAIR TOWER
1 1/2" = 1'-0"



3 CANOPY OVERFLOW SCUPPER DETAIL
1 1/2" = 1'-0"

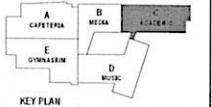


2 BRICK PARAPET @ ROOF - STAIR 1
1 1/2" = 1'-0"



1 BRICK DETAIL @ ROOF - AREA B
1 1/2" = 1'-0"

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Quisenberry Arcen Molk
195 Scott Swamp Road
Farmington, CT 06032
qamarch.com



NEW CONSTRUCTION OF:
NORTHEAST MIDDLE SCHOOL
530 STEVENS ST. BRISTOL, CT
State Project #: 017-0083N
Project #: 2210

REV. NO.	1/2/2024
DATE	12/3/2024
REVISIONS	
ISSUE DATES	



ROOF DETAILS

A1.22



NEW CONSTRUCTION OF:

**NORTHEAST
MIDDLE SCHOOL**

530 STEVENS ST. BRISTOL, CT

State Project #: 017-0033N
Project #: 2210

PC-10	12/5/24
Revisions	
Issue Dates:	

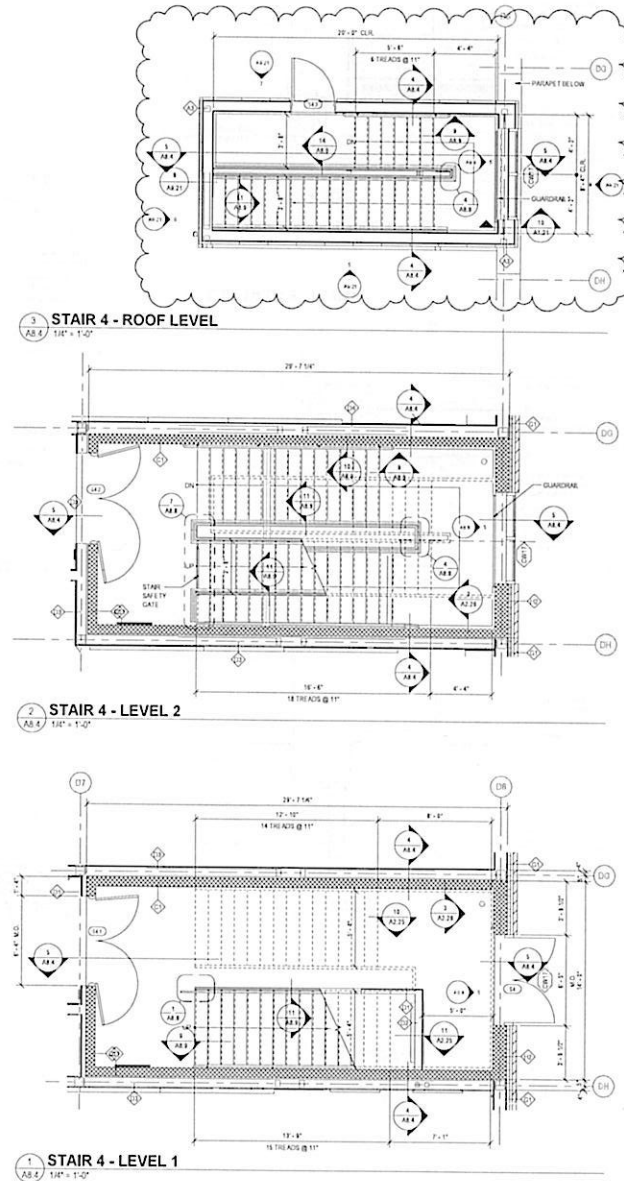
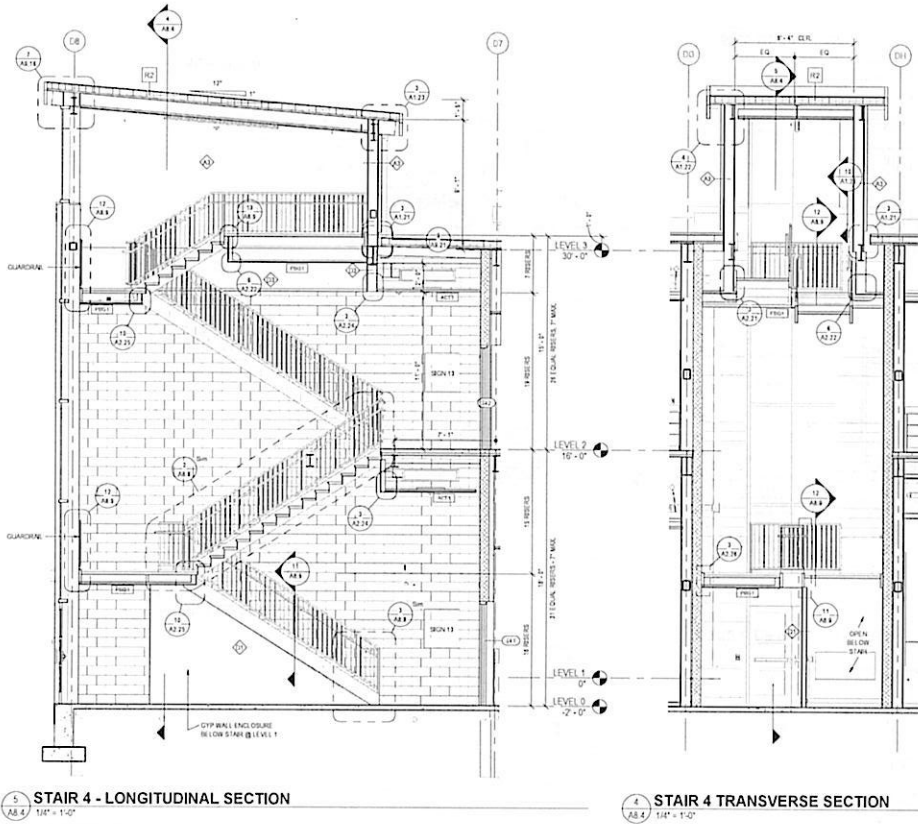


CONFORMANCE SE
10/30/2024

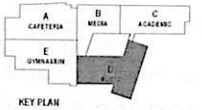
STAIR 1 PLANS & SECTIONS

A8.1

12/3/2024 12:05:28 PM Autodesk Docs://Bristol Northeast Middle School/NEMS New Construction RVT24.rvt



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Farmington, CT 06032
qamarch.com

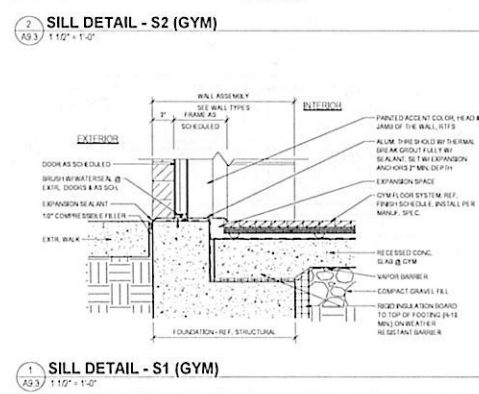
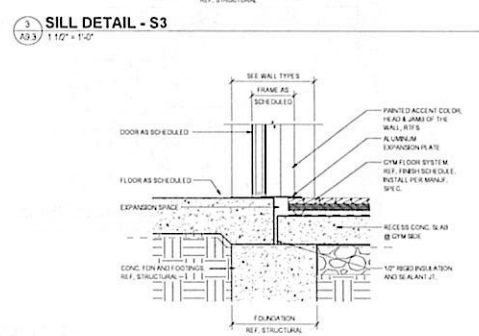
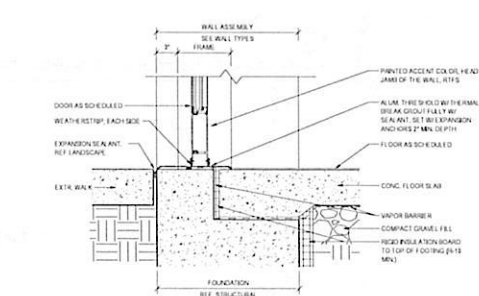
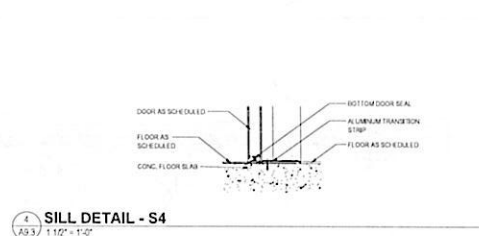


NEW CONSTRUCTION OF:
NORTHEAST MIDDLE SCHOOL
530 STEVENS ST. BRISTOL, CT
State Project #: 017-0088N
Project #: 2210

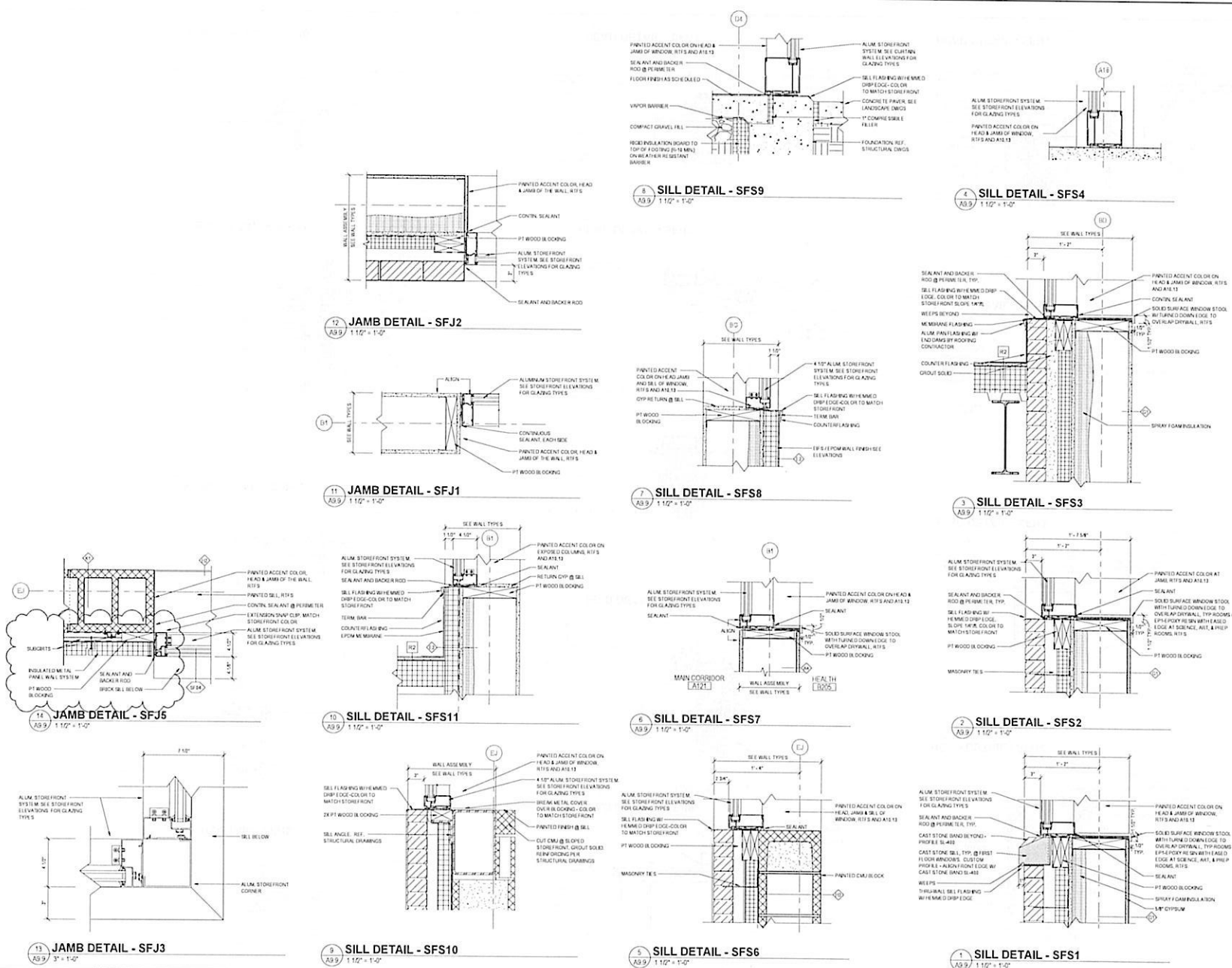
Revisions	1/2/2024
Issue Dates	
CONFERENCE SET	10/10/2024

STAIR 4 PLANS & SECTIONS

A8.4



Page 82



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qamarch.com

KEY PLAN

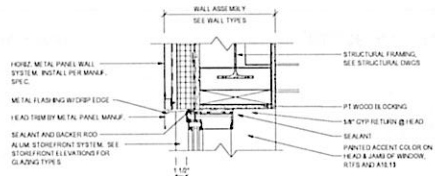
NEW CONSTRUCTION OF:
NORTHEAST MIDDLE SCHOOL
530 STEVENS ST. BRISTOL, CT
State Project # 017-0088N
Project # 2210

Revisions:
Issue Dates:

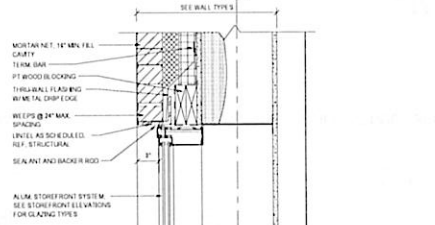
CONFORMANCE SET
10/30/2024

STOREFRONT DETAILS

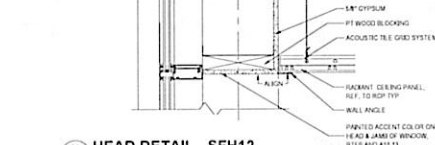
A9.9



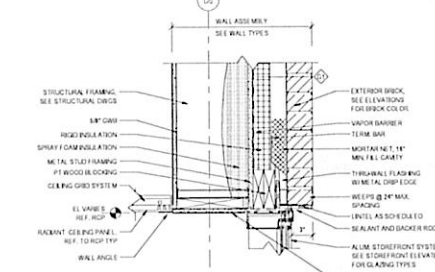
12
A9.11
HEAD DETAIL - SFH8
1 1/2" x 1'-0"



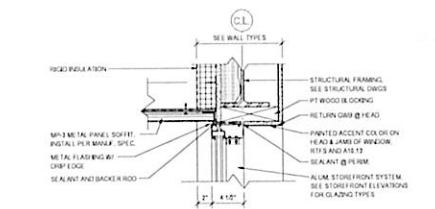
11
A9.11
HEAD DETAIL - SFH12
1 1/2" x 1'-0"



10
A9.11
HEAD DETAIL - SFH11
1 1/2" x 1'-0"



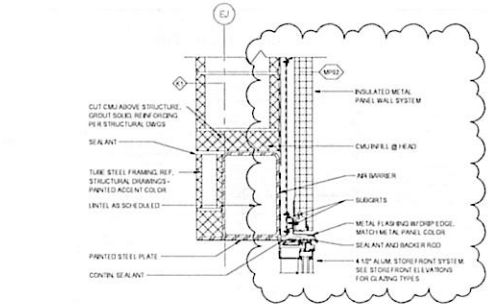
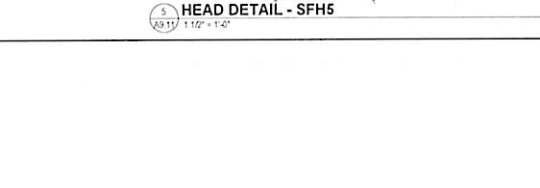
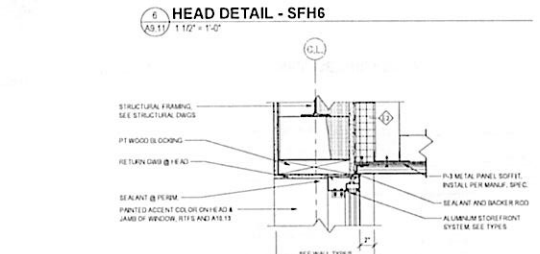
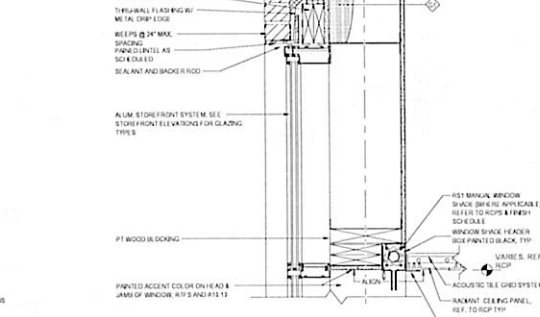
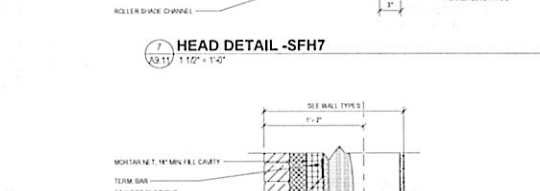
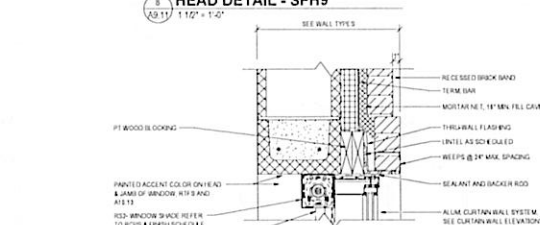
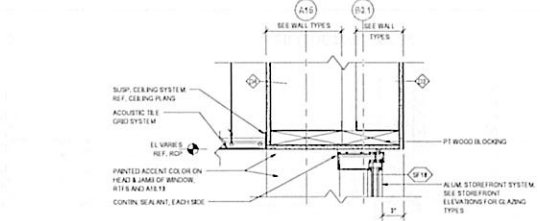
9
A9.11
HEAD DETAIL - SFH10
1 1/2" x 1'-0"



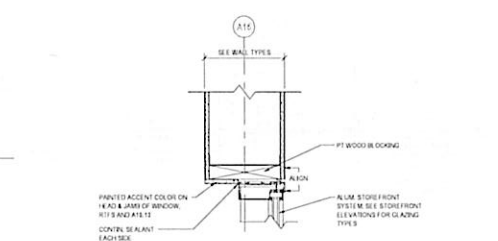
8
A9.11
HEAD DETAIL - SFH9
1 1/2" x 1'-0"



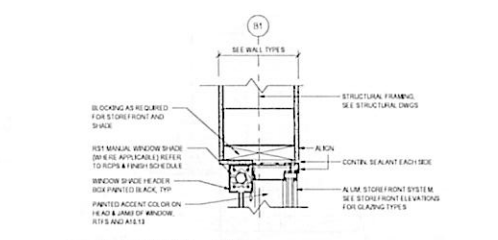
7
A9.11
HEAD DETAIL - SFH7
1 1/2" x 1'-0"



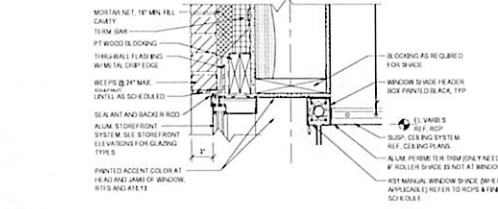
4
A9.11
HEAD DETAIL - SFH4
1 1/2" x 1'-0"



3
A9.11
HEAD DETAIL - SFH3
1 1/2" x 1'-0"



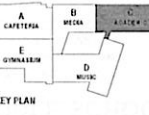
2
A9.11
HEAD DETAIL - SFH2
1 1/2" x 1'-0"



1
A9.11
HEAD DETAIL - SFH1
1 1/2" x 1'-0"



QA+M
architecture
Quisenberry Arcari Malk
195 Scott Swamp Road
Farmington, CT 06032
qamarch.com



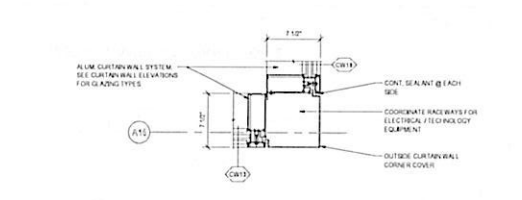
NEW CONSTRUCTION OF:
**NORTHEAST
MIDDLE SCHOOL**
530 STEVENS ST. BRISTOL, CT
State Project #: 017-00000
Project #: 2210

REVISIONS
12/19/24

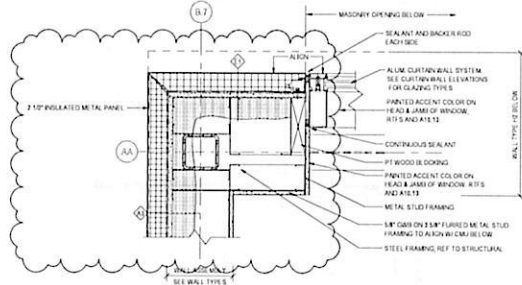
CONFORMANCE SET
10/30/2024

STOREFRONT DETAILS

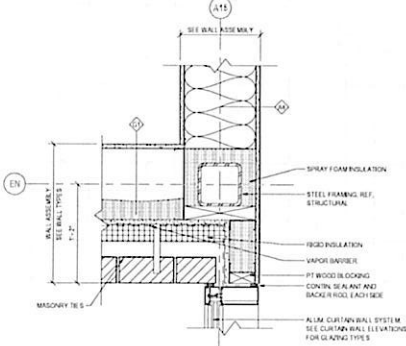
A9.11



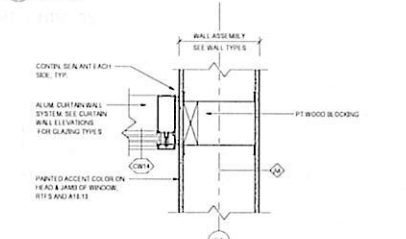
13 JAMB DETAIL - CWJ7
AS 15 1.12" x 1.02"



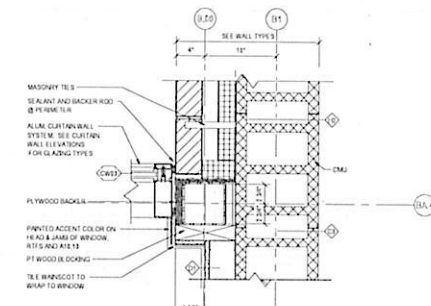
12 JAMB DETAIL - CWJ6
AS 15 1.12" x 1.02"



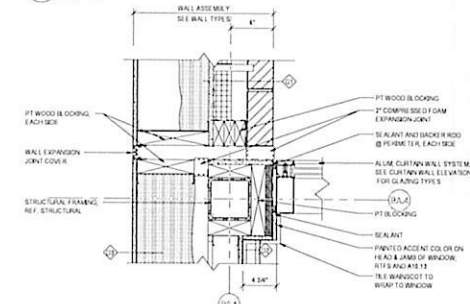
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AS 15 1.12" x 1.02"



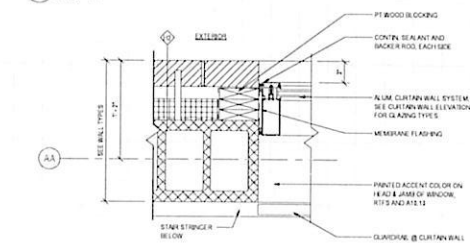
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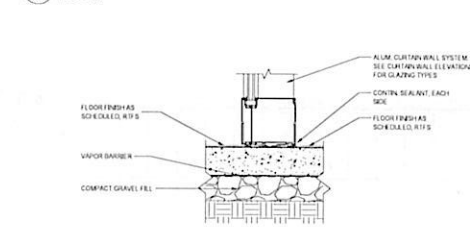
9 JAMB DETAIL - CWJ3
AS 15 1.12" x 1.02"



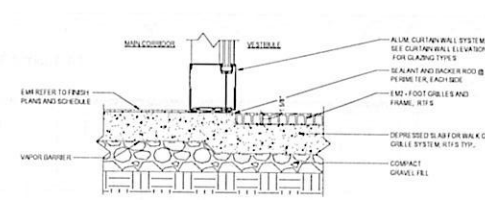
8 JAMB DETAIL - CWJ2
AS 15 1.12" x 1.02"



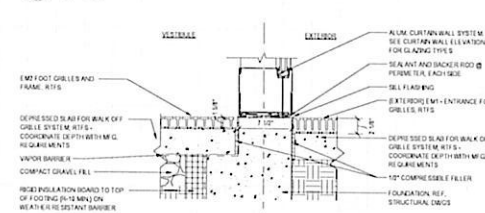
7 JAMB DETAIL - CWJ1
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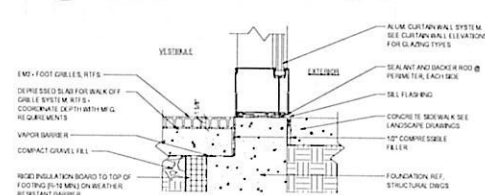
6 SILL DETAIL - CWS6
AS 15 1.12" x 1.02"



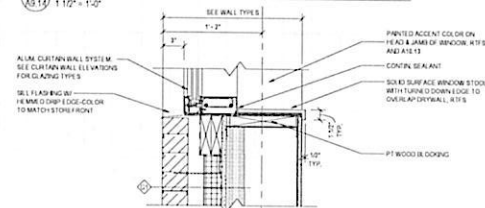
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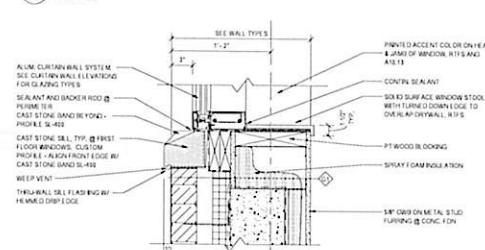
4 SILL DETAIL - CWS4
AS 15 1.12" x 1.02"



3 SILL DETAIL - CWS3
AS 15 1.12" x 1.02"

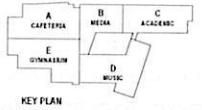


2 SILL DETAIL - CWS2
AS 15 1.12" x 1.02"



1 SILL DETAIL - CWS1
AS 15 1.12" x 1.02"

QA+M
architecture
Quisenberry ArcanMalk
195 Scott Swamp Road
Farmington, CT 06032
qamarch.com



NEW CONSTRUCTION OF:
**NORTHEAST
MIDDLE SCHOOL**
530 STEVENS ST. BRISTOL, CT
State Project #: 017-0088N
Project #: 2210

Revisions
Issue Dates:

CONFORMANCE SET
10/30/2024

CURTAIN WALL DETAILS

A9.14





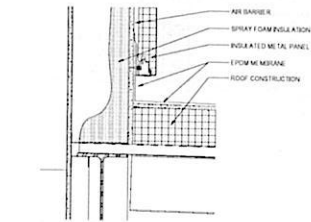
NEW CONSTRUCTION OF:
NORTHEAST MIDDLE SCHOOL
530 STEVENS ST. BRISTOL, CT
State Project # 017-0058H
Project # 2210

Revisions
Issue Date:

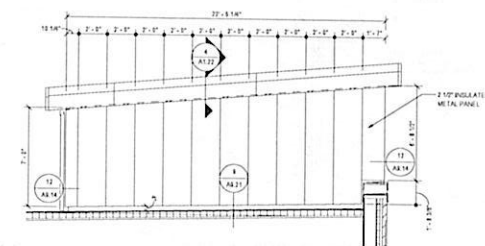
CONFORMANCE SET
10/30/2024

STAIR TOWER METAL PANELS

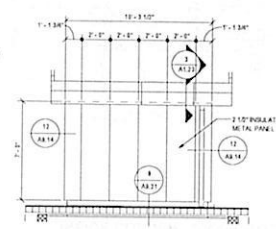
A9.21



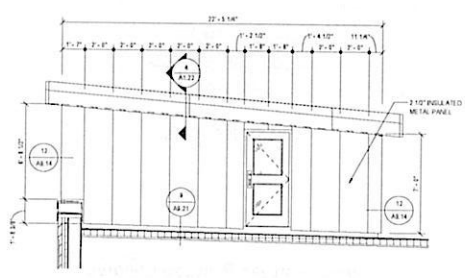
9 METAL PANEL TO ROOF DETAIL
A9.21 1/4" = 1'-0"



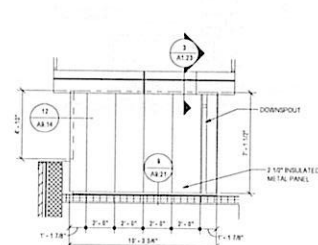
5 METAL PANEL 25
A9.21 1/4" = 1'-0"



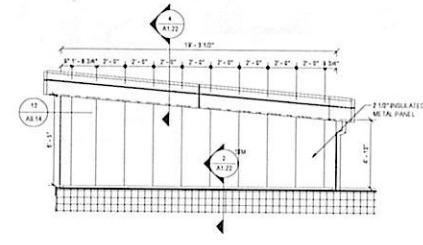
6 METAL PANEL 26
A9.21 1/4" = 1'-0"



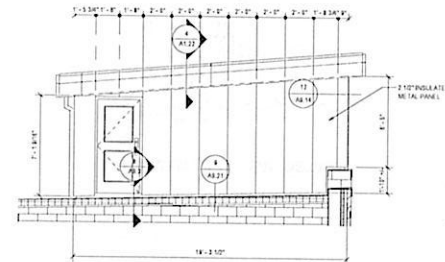
7 METAL PANEL 27
A9.21 1/4" = 1'-0"



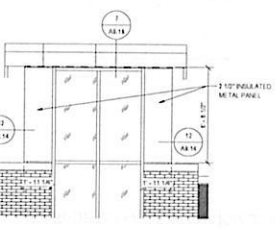
2 METAL PANEL 22
A9.21 1/4" = 1'-0"



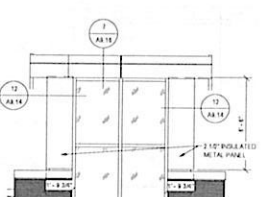
3 METAL PANEL 23
A9.21 1/4" = 1'-0"



1 METAL PANEL 21
A9.21 1/4" = 1'-0"



8 METAL PANEL 28
A9.21 1/4" = 1'-0"



4 METAL PANEL 24
A9.21 1/4" = 1'-0"



Purchasing Department | Tel. 860.584.6195

MEMORANDUM

To: Erica Cabiya, Town and City Clerk
 Cc: Mayor Jeffrey Caggiano
 Office of Corporation Counsel
 Raymond Rogozinski, Public Works Director
 William Stango, City Engineer
 From: Roger D. Rousseau, Purchasing Agent
 Date: March 24, 2025

Rg D Rousseau

RECEIVED
 2025 MAR 24 PM 4:00
 TOWN AND CITY CLERK
 BRISTOL, CT

Re: **Contract 2P25-044 Professional Services Relative to Design and Preparation of Construction Documents for the Replacement of Andrews Street Bridge (017011) Over Unnamed Brook**

The City received and reviewed submissions from design teams for the preparation of designs relative to the replacement of a bridge structure at Andrews Street at its intersection with West Washington Street. Following review of qualifications, and subsequent review of fee proposals and presentations from five of those firms, the review committee has recommended the selection of **K.S. Engineers, P.C.** as the design team most appropriate for work on the project.

I therefore respectfully request that you include the following motion on the agenda for the next meeting of the City Council:

To award **Contract 2P25-044 Professional Services Relative to Design and Preparation of Construction Documents for the Replacement of Andrews Street Bridge (017011) Over Unnamed Brook** to **K.S. Engineers, P.C.** in the amount of **\$192,300.00**, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract.

Please let me know if I can provide any further information regarding this contract.

Thank you for your consideration of this request.

City of Bristol
 111 North Main Street
 Bristol, CT 06010
www.bristolct.gov



Purchasing Department | Tel. 860.584.6195

MEMORANDUM

To: Erica Cabiya, Town and City Clerk
 Cc: Mayor Jeffrey Caggiano
 Office of Corporation Counsel
 Raymond Rogozinski, Public Works Director
 William Stango, City Engineer
 From: Roger D. Rousseau, Purchasing Agent
 Date: March 24, 2025

RECEIVED
 2025 MAR 24 PM 4:00
 TOWN AND CITY CLERK
 BRISTOL, CT

Re: Contract 2P25-045 Professional Services Relative to Design and Preparation of Construction Documents for the Replacement of Mellen Street Culvert (017035) Over Unnamed Stream

The City received and reviewed submissions from design teams for the preparation of designs relative to the replacement of a bridge structure at Mellen Street between South Street and Memorial Boulevard. Following review of qualifications, and subsequent review of fee proposals and presentations from five of those firms, the review committee has recommended the selection of **Wengell, McDonnell & Costello, Inc.** as the design team most appropriate for work on the project.

I therefore respectfully request that you include the following motion on the agenda for the next meeting of the City Council:

To award **Contract 2P25-045 Professional Services Relative to Design and Preparation of Construction Documents for the Replacement of Mellen Street Culvert (017035) Over Unnamed Stream to Wengell, McDonnell & Costello, Inc.** in the amount of **\$180,059.00**, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract.

Please let me know if I can provide any further information regarding this contract.

Thank you for your consideration of this request.

City of Bristol
 111 North Main Street
 Bristol, CT 06010
www.bristolct.gov



Purchasing Department | Tel. 860.584.6195

MEMORANDUM

To: Erica Cabiya, City Clerk
 Cc: Office of Corporation Counsel
 Mayor Jeffrey Caggiano
 Raymond Rogozinski, Public Works Director
 William Stango, City Engineer
 From: Roger D. Rousseau, Purchasing Agent *R. D. Rousseau*
 Date: March 24, 2025

RECEIVED
 2025 MAR 25 AM 11:43
 TOWN AND CITY CLERK
 BRISTOL, CT

Re: Contract 2P19-062B Bridge Replacement Design Services - Lake Avenue over Cussgutter Brook

The City of Bristol holds a contract with WSP USA Inc. for engineering design work on the above-mentioned project; the project has been fully designed, and award to a contractor for the structure replacement is being finalized. The Public Works Department seeks to retain WSP for support services during construction, including construction administration, inspection, and design services during construction, to ensure successful completion of the project. Public Works and Purchasing staff have reviewed the amendment proposals and are comfortable with both the work outlined and the costs associated with that work.

I therefore respectfully request that you include the following motion on the agenda for the next meeting of the City Council:

To approve amendment 01 for **Contract 2P19-062B Bridge Replacement Design Services - Lake Avenue over Cussgutter Brook to WSP USA Inc.** in the amount of **\$222,689.00**, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract amendment.

Thank you for consideration of this request.

City of Bristol
 111 North Main Street
 Bristol, CT 06010
www.bristolct.gov



Purchasing Department | Tel. 860.584.6195

MEMORANDUM

To: Erica Cabiya, City Clerk
 Cc: Office of Corporation Counsel
 Mayor Jeffrey Caggiano
 Raymond Rogozinski, Public Works Director
 William Stango, City Engineer
 From: Roger D. Rousseau, Purchasing Agent
 Date: March 24, 2025

RECEIVED
 2025 MAR 25 AM 11:43
 TOWN AND CITY CLERK
 BRISTOL, CT

Re: Contract 2C25-059 Replacement of Bridge 017005 Lake Avenue Over Cussgutter Brook

The Purchasing Department received bids for replacement of a bridge structure on Lake Avenue in the vicinity of the Lake Compounce entrance. The lowest responsive and responsible bidder was **Trademark Contractors, LLC**; the firm's qualifications have been sufficiently and successfully reviewed by Purchasing and Public Works staff.

I therefore respectfully request that you include the following motion on the agenda for the next meeting of the City Council:

To award **Contract 2C25-059 Replacement of Bridge 017005 Lake Avenue Over Cussgutter Brook** to **Trademark Contractors, LLC** in the amount of **\$1,131,615.00**, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract.

Thank you for consideration of this request.

City of Bristol
 111 North Main Street
 Bristol, CT 06010
www.bristolct.gov



Purchasing Department | Tel. 860.584.6195

MEMORANDUM

To: Office of Town and City Clerk
 Cc: Office of Corporation Counsel
 Mayor Jeffrey Caggiano
 Joshua Medeiros, Parks Superintendent
 From: Roger D. Rousseau, Purchasing Agent
 Date: March 31, 2025

RECEIVED
 2025 MAR 31 PM 3:59
 TOWN AND CITY CLERK
 BRISTOL, CT

Re: Contract 2025-049 Construction of New Riordan Playground at Federal Hill Green

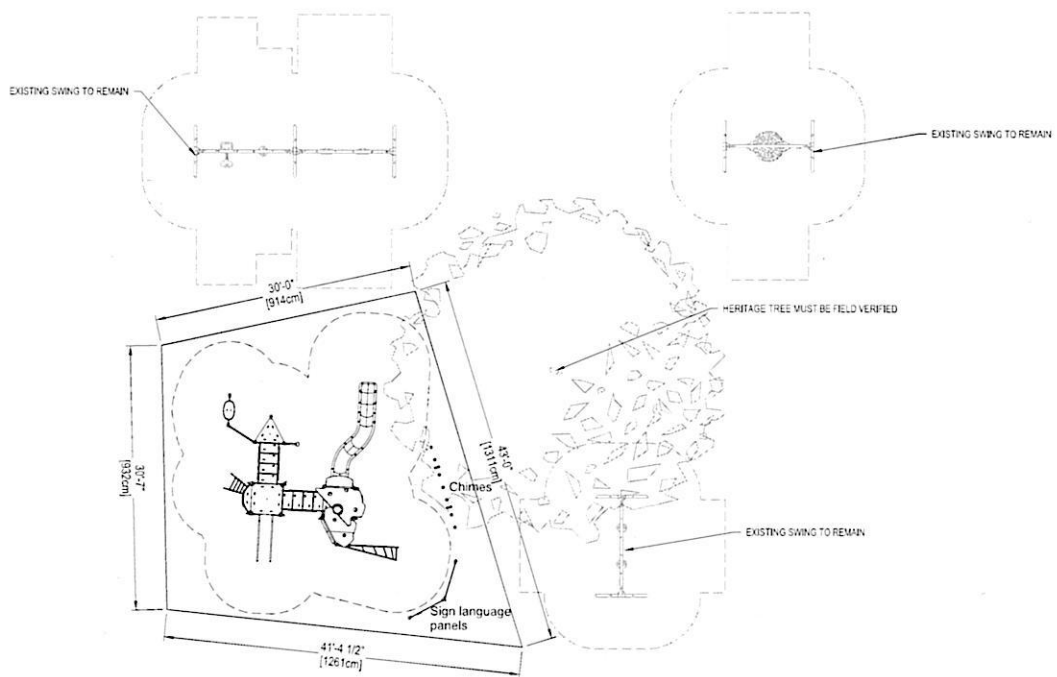
The Purchasing Department received bids for the installation of playground equipment at the Federal Hill Green, with the work funded by the State of CT Local Capital Improvement Program ("LOCIP"). The lowest responsive and responsible bidder was **Kompan, Inc.**; the firm's qualifications have been sufficiently and successfully reviewed by Purchasing and Parks staff.

I therefore respectfully request that you include the following motion on the consent agenda for the next meeting of the City Council:

To award **2025-049 Construction of New Riordan Playground at Federal Hill Green** to **Kompan, Inc.** in the amount of **\$127,549.35** and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract.

Thank you for consideration of this request.

City of Bristol
 111 North Main Street
 Bristol, CT 06010
www.bristolct.gov

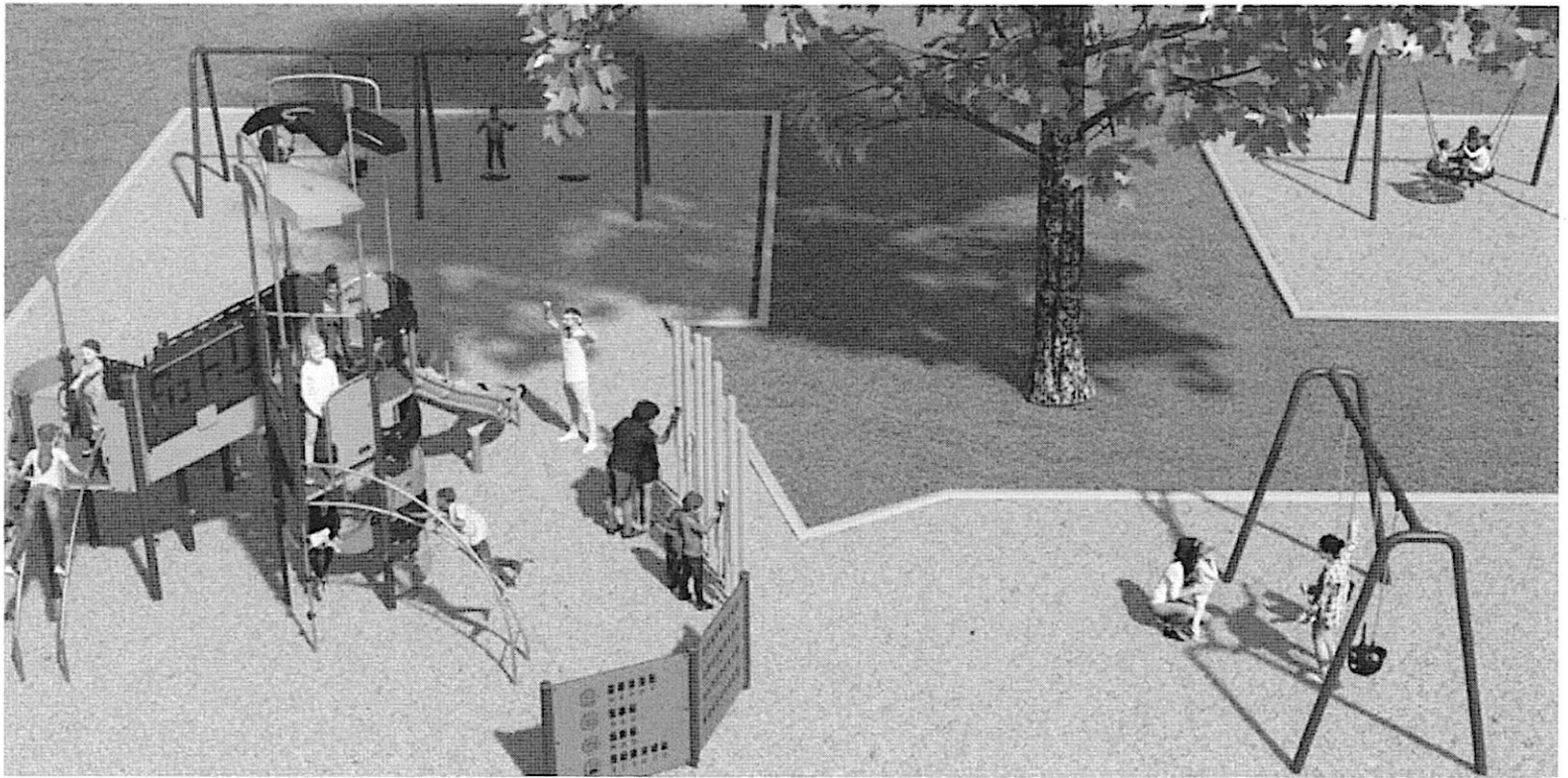


BRISTOL RIORDAN PLAYGROUND



40 Queen St.
Bristol, CT 06010

SHEET
K1.0
REVISION NOTES



Signature: Eric Lewie

Email: erilew@kompan.com





Purchasing Department | Tel. 860.584.6195

MEMORANDUM

To: Erica Cabiya, City Clerk
 Cc: Office of Corporation Counsel
 Mayor Jeffrey Caggiano
 Raymond Rogozinski, Public Works Director
 William Stango, City Engineer
 From: Roger D. Rousseau, Purchasing Agent
 Date: April 2, 2025

RECEIVED
 2025 APR -2 PM 2:09
 TOWN AND CITY CLERK
 BRISTOL, CT

Re: Contract 2C25-062 Permanent Patching of Utility Trenches in City Streets

The Purchasing Department received bids for work related to permanent patching of trenches in City roadways, for the period through December 31, 2025. The lowest responsive and responsible bidder was **William M. Laydon Construction, LLC**; the firm's qualifications have been sufficiently and successfully reviewed by Purchasing and Public Works staff.

I therefore respectfully request that you include the following motion on the agenda for the next meeting of the City Council:

To award **Contract 2024-082 Permanent Patch of Utility Trenches in City Streets** to **William M. Laydon Construction, LLC**, in the amount of **\$125,500.20**, and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract.

Thank you for consideration of this request.

City of Bristol
 111 North Main Street
 Bristol, CT 06010
www.bristolct.gov



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: April 1, 2025

TO: Mayor Jeffrey Caggiano
City Council

FROM: Raymond A. Rogozinski, P.E., Director of Public Works

RE: **DPW LAKE AVE BRIDGE AT CUSSGUTTER BROOK- CT DOT
SUPPLEMENTAL APPLICATION**

RECEIVED
2025 APR -3 11:09:26
TOWN AND CITY CLERK
BRISTOL CT

Construction of the Lake Avenue Bridge, located at the Cussgutter Brook, north of the Lake Compounce Amusement Park entrance, is scheduled to start in the spring of 2025. The project will replace the existing 10 ft by 5 ft culvert with a 15 ft by 5.5 ft concrete culvert. During construction Lake Avenue will be open to two-way traffic. The current construction schedule projects a 27-week construction schedule which will begin April 22. Completion is scheduled for the fall of 2025.

Bridge construction cost, including contract amendments, are funded by the State Local Bridge Program that provides 50% funding. To finalize State reimbursement of funding, the Department of Public Works requests the following City Council Action:

Authorize the Mayor to execute a Supplemental Application with Connecticut Department of Transportation Local Bridge Program for Lake Ave Bridge (Bridge No. 17005 & State Project No. 9017-0005) in the amount \$1,545,866 (project cost) & 772,933 (City grant)

Please feel free to contact me at 860-584-6113 regarding any questions or concerns.



Department of Public Works | 860.584.6125

MEMORANDUM

DATE: April 1, 2025

TO: Mayor Jeffrey Caggiano
City Council

FROM: Raymond A. Rogozinski, P.E., Director of Public Works

RE: **DPW SHRUB ROAD SIDEWALKS LOCTIP GRANT – CT DOT
COMMITMENT TO FUND**

RECEIVED
2025 APR -3 AM 9:26
TOWN AND CITY CLERK
BRISTOL, CT

The City has received a commitment to fund agreement from the CT DOT to install sidewalks on the north side of Shrub Road (Cricket Hill Road to Jerome Ave) and the portion of Jerome Avenue (Shrub Road to Stevens St). The proposed project includes the installation of an at grade four-foot-wide painted center island on a portion of Shrub Road. The proposed grant covers the full (100%) of construction and engineering inspection cost.

Final approval of design plans by the CT DOT and VCOG regional Planning is required along with acquisition of easements from Environmental Learning Center and the City of New Britain prior to construction.

In order to proceed with the project, the Department of Public Works request the following City Council action:

Authorize the Mayor to execute a LOTCIP Commitment to Fund agreement with the Connecticut Department of Transportation (State Project No. L017-0005) Shrub Road between Cricket Hill Road and Jerome Avenue City of Bristol in the amount of \$1,956,000.

Please feel free to contact me at 860-584-6113 regarding any questions or concerns.

Memorandum

RECEIVED

2025 APR -1 AM 11:49

TOWN AND CITY CLERK
BRISTOL, CT

To: Erica Cabiya, City Clerk
CC: Jeff Caggiano, Mayor
From: John DiGiovanna, Deputy Assessor
Date: 4/1/2025
Re: City Council agenda item – April 8th 2025

The proposed agenda item is:

“To consider the personal property audit interest waiver provision (pursuant to §12-145) for Clean Harbors and Safety Clean.”

Please let me know if you need any additional information.

Thank you,

John

x6244

CITY OF BRISTOL



RECEIVED
2025 APR - 1 PM 3:20
TOWN AND CITY CLERK
BRISTOL, CT

DATE: April 1, 2025

TO: Mayor Jeffrey Caggiano
City Council Members

FROM: Justin Malley, Economic and Community Development

RE: Purchase and Sale Agreement 894 Middle Street

Background

In November 2024, the Economic and Community Development (ECD) Board, in collaboration with the Purchasing Department, released a Request for Proposals (RFP) for the sale and development of 894 Middle Street. 894 Middle Street is an approximately 15-acre, City-owned remediated brownfield property. The RFP encouraged project proposals to enhance the local economic base through an industrial/commercial development that meets high standards of design, exhibits market feasibility, and which offers employment opportunities and similar benefits to the community.

Proposed Project Summary

Carrier Construction Inc. submitted the sole RFP proposal for the property. Carrier proposes to develop the property into a privately owned business park that will host 25 to 46 small businesses that will lease individual units. The proposed tenant mix may include specialty trade contractors, business and professional services, manufacturers, distributors, and similar businesses allowed in the IP-1 zone. Carrier Construction Inc.'s plan calls for the construction of seven structures totaling approximately 70,000 square feet. The project would be constructed in two phases, with a maximum construction period of four years.

Carrier Construction Inc. proposes to purchase 894 Middle Street for \$625,000 with a tax abatement that mirrors the Enterprise Zone tax abatement schedule awarded to significant development projects. Specifically, the tax abatement schedule would offer 100% real property tax abatement for up to two years during the respective construction periods for each project phase. Following construction, each phase would receive the following tax abatement schedule:

Year 1: 100% real property tax abatement on the value of improvements
 Year 2: 100% real property tax abatement on the value of improvements
 Year 3: 50% real property tax abatement on the value of improvements
 Year 4: 40% real property tax abatement on the value of improvements
 Year 5: 30% real property tax abatement on the value of improvements
 Year 6: 20% real property tax abatement on the value of improvements
 Year 7: 10% real property tax abatement on the value of improvements.

Note that tax abatements are applied to the value of the buildings and associated real property improvements. Taxes on the land value and personal property are due in full. The City Council is empowered to offer the proposed tax abatement utilizing powers under Connecticut General Statutes 12-65b. The property will not transfer until Carrier Construction Inc. secures all local approvals, including land use approvals.

Proposed Motion

Motion to authorize Mayor Jeffrey Caggiano, or Acting Mayor, to execute a Purchase and Sale Agreement and to complete the property transaction, subject to the approval of Corporation Counsel, with Carrier Construction Inc. or its assigns for the sale of 894 Middle Street, Assessors Map 4-17-3 and 4-17-4-1, for the purchase price of \$625,000 for purposes of constructing an industrial development that includes approximately seven (7) buildings and approximately 25-46 tenant spaces to accommodate tenant companies including but not limited to manufacturers, specialty trade contractors, and similar uses allowed by the Bristol Zoning Regulations.

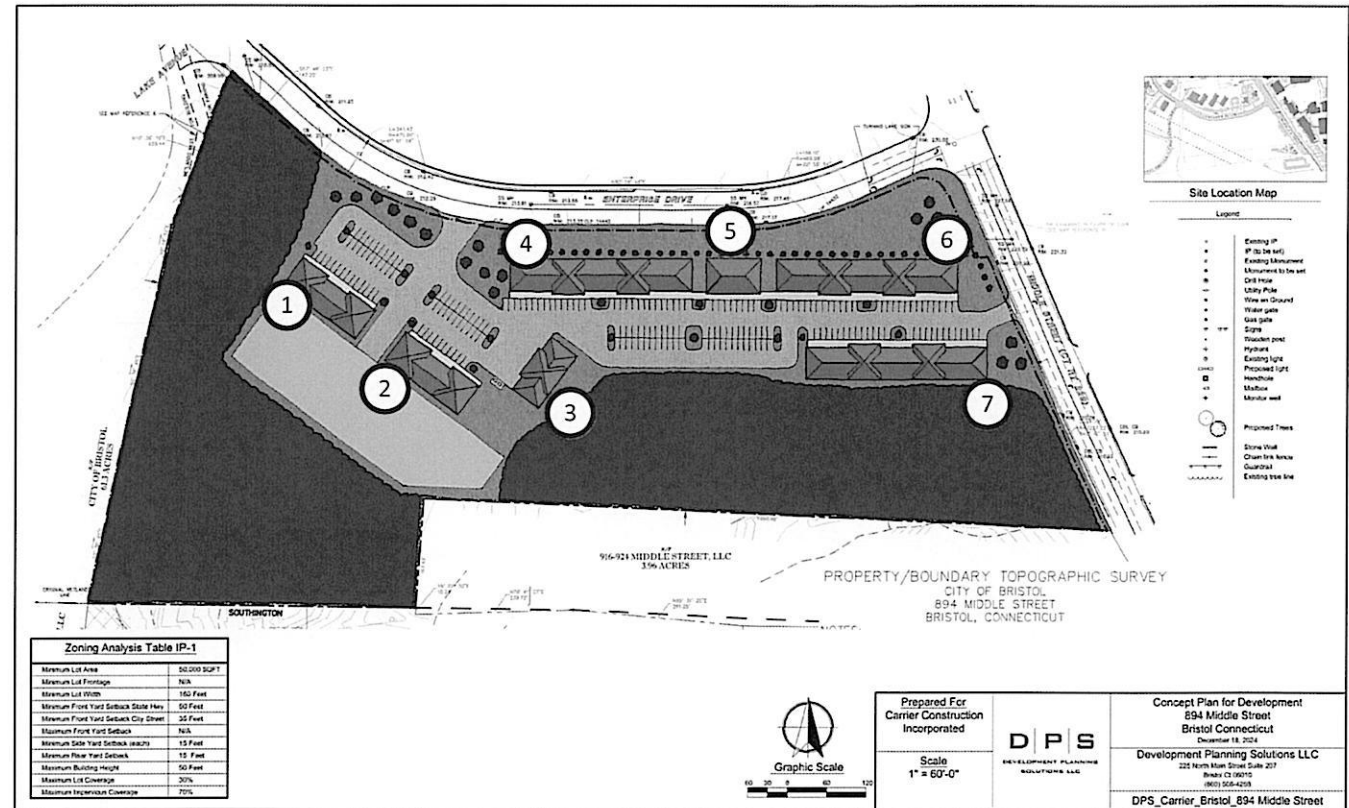
Further, pending the legal acquisition of 894 Middle Street, Assessors Map 4-17-3 and 4-17-4-1, by Carrier Construction, Inc. or its assigns for purposes of converting the subject properties to an industrial development that includes approximately seven (7) buildings and approximately 25-46 tenant spaces, to approve the following tax abatement schedule for **Phase I** of the property known as 894 Middle Street, Assessors Map 4-17-3 and 4-17-4-1, utilizing authority granted under Connecticut General Statutes 12-65b:

- Construction Year #1 (period to begin immediately following property closing): 100% real property abatement on the value of property improvements.
- Construction Year #2: 100% real property abatement on the value of property improvements. In the event that construction on Phase I continues beyond two years from the date of property closing, 100% of real property taxes for Phase I will be due to the City of Bristol until a Certificate of Occupancy is issued.
- Year #1 (period to begin following issuance of a certificate of occupancy for Phase I): 100% real property abatement attributable to the value of improvements
- Year #2: 100% real property abatement
- Year #3: 50% real property abatement
- Year #4: 40% real property abatement
- Year #5: 30% real property abatement
- Year #6: 20% real property abatement
- Year #7: 10% real property abatement

Further, pending the legal acquisition of 894 Middle Street, Assessors Map 4-17-3 and 4-17-4-1, by Carrier Construction, Inc. or its assigns for purposes of converting the subject properties to an industrial development that includes approximately seven (7) building and approximately 25-46 tenant spaces, to approve the following tax abatement schedule for **Phase II** of the property known as 894 Middle Street, Assessors Map 4-17-3 and 4-17-4-1, utilizing authority granted under Connecticut General Statutes 12-65b:

- Construction Year #1 (period to begin following the issuance of a Certificate of Occupancy for Phase I of the project): 100% real property abatement on the value of property improvements.
- Construction Year #2: 100% real property abatement on the value of property improvements. In the event that construction on Phase II continues beyond two years from the date of the issuance of a Certificate of Occupancy for Phase I, 100% of real property taxes for Phase II will be due to the City of Bristol until a Certificate of Occupancy is issued.
- Year #1 (period to begin following issuance of a certificate of occupancy for Phase II): 100% real property abatement attributable to the value of property improvements.
- Year #2: 100% real property abatement
- Year #3: 50% real property abatement
- Year #4: 40% real property abatement
- Year #5: 30% real property abatement
- Year #6: 20% real property abatement
- Year #7: 10% real property abatement

CONCEPT PLAN FOR DEVELOPMENT FOR AN INDUSTRIAL BUSINESS PARK



MAIN BUILDING FLOOR PLAN - UP TO 12 INDIVIDUAL BAYS, 14,500 SF



MAIN BUILDING ELEVATION



Partial Elevation demonstrates the ability to convert Overhead Doors to Storefront style Glass through Flexible Design

EDWARD C. KRAWIECKI, JR.
CORPORATION COUNSEL

THOMAS W. CONLIN
ASSISTANT CORPORATION COUNSEL

JEFFREY R. STEEG
ASSISTANT CORPORATION COUNSEL

SCOTT MATNEY
ASSISTANT CORPORATION COUNSEL

NOELLE T. BATES
LEGAL ADMINISTRATOR

MARIA THEAM
LEGAL ADMINISTRATIVE ASSISTANT



City of Bristol
Office of the Corporation Counsel

CITY HALL
111 NORTH MAIN STREET
BRISTOL, CONNECTICUT 06010
Tel. (860) 584-6150
Fax (860) 584-6152

MEMORANDUM

TO: Jeffrey Caggiano, Mayor

FROM: Jeffrey R. Steeg, Assistant Corporation Counsel *JRS*

DATE: March 25, 2025

RE: MSC Real Estate Trust v. City of Bristol
Terry Enterprises, LLC v. City of Bristol
EOC Development v. City of Bristol

CC: Erica Cabiya, Town and City Clerk

RECEIVED
2025 MAR 25 PM 3:10
TOWN AND CITY CLERK
BRISTOL, CT

We respectfully request that the following Tax Appeal and Litigation matters be scheduled for an Executive Session at the City Council meeting for April 8, 2025:

- 1) MSC Real Estate Trust v. City of Bristol (Tax Appeal)
Docket No. HHB-CV-23-6078985-S
- 2) Terry Enterprises, LLC v. City of Bristol (Tax Appeal)
Docket No. HHB-CV-23-6078405-S
- 3) EOC Development v. City of Bristol (Litigation)
Docket No. HH-CV-24-6192551-S

EDWARD C. KRAWIECKI, JR.
CORPORATION COUNSEL

THOMAS W. CONLIN
ASSISTANT CORPORATION COUNSEL

JEFFREY R. STEEG
ASSISTANT CORPORATION COUNSEL

SCOTT MATNEY
ASSISTANT CORPORATION COUNSEL

NOELLE T. BATES
LEGAL ADMINISTRATOR

MARIA THEAM
LEGAL ADMINISTRATIVE ASSISTANT



City of Bristol
Office of the Corporation Counsel

CITY HALL
111 NORTH MAIN STREET
BRISTOL, CONNECTICUT 06010
Tel. (860) 584-6150
Fax (860) 584-6152

MEMORANDUM

TO: Jeffrey Caggiano, Mayor

FROM: Jeffrey R. Steeg, Assistant Corporation Counsel *JRS*

DATE: March 25, 2025

RE: MSC Real Estate Trust v. City of Bristol
Terry Enterprises, LLC v. City of Bristol
EOC Development v. City of Bristol

CC: Erica Cabiya, Town and City Clerk

RECEIVED
2025 MAR 25 PM 3:10
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MEMORANDUM

TO: Erica Cabiya, Town & City Clerk

FROM: Thomas W. Conlin, Assistant Corporation Counsel *TWC*

DATE: April 2, 2025

RE: Request for City Council Agenda – April 8, 2025

RECEIVED
2025 APR -3 AM 8:37
TOWN AND CITY CLERK
BRISTOL, CT

Erica, would you kindly include the following to the Executive Session portion of the City Council agenda for April 8, 2025?

To discuss and take any action as necessary on litigation matter Mark Edward Minor and Ann Lambert Minor, Trustees v. City of Bristol, Superior Court Docket No. #HHB-CV-22-6071833-S

TWC/ntb