


**TOWN OF CROMWELL
TOWN COUNCIL REGULAR MEETING
WEDNESDAY APRIL 14, 2021
7:00 P.M. TOWN HALL COUNCIL CHAMBERS**

RECEIVED FOR RECORD
Apr 07, 2021 02:22P
JoAnn Doyle
TOWN CLERK
CROMWELL, CT 

- A. CALL TO ORDER**
- B. PLEDGE OF ALLEGIANCE**
- C. APPROVAL OF AGENDA**
- D. COMMISSION CHAIRMAN REPORTS/LIASON REPORT/STAFF REPORTS**
- E. MAYOR'S UPDATE**
- F. TOWN MANAGER'S UPDATE**
- G. FINANCIAL/FINANCE DIRECTOR'S UPDATE**
 - 1. Budget Reports
 - 2. Tax Refunds
 - 3. Discussion and action to waive the RFP/RFQ process and authorize Pullman & Comley, LLC, with continued representation by Glenn Rybacki, Esq. and Judith A. Blank, Esq., to provide legal services for matters concerning borrowing of money and issuance of bonds.
 - 4. Discussion and possible approval regarding request from Tax Collector for a reduction to sell the listed properties for taxes plus out of pocket expenses; releasing interest only.
 - 5. **Various General Capital Improvements:** To consider and act upon a resolution recommending an appropriation, to be funded from borrowings to the extent not funded from grants or other sources, for costs related to various general capital improvements, and, if approved, referring such recommendation to the Board of Finance for its consideration.
 - 6. **Various School Capital Improvements:** To consider and act upon a resolution recommending an appropriation, to be funded from borrowings to the extent not funded from grants or other sources, for costs related to various school capital improvements, and, if approved, referring such recommendation to the Board of Finance for its consideration.
 - 7. **Special Town Meeting:** To consider and act upon a resolution setting the date and time for a Special Town Meeting to consider and act upon resolutions with respect to the appropriation and borrowing authorizations recommended by the

Town Council for (a) various general capital improvements and (b) various school capital improvements, if approved by the Board of Finance.

H. CHIEF OF POLICE'S UPDATE

I. PUBLIC WORKS DIRECTOR'S UPDATE

J. CITIZEN COMMENTS

K. NEW BUSINESS

1. Discussion and action to appoint American Legion Carlson-Sjovall Post No. 105 as Agent of the Town for the 2021 Memorial Day Parade.
2. Grievance, Termination, Step 3, IUOE
 - a. Raymond Iorio

L. APPROVAL OF MINUTES

1. Regular Meeting, March 10, 2021

M. APPOINTMENTS

N. INFORMATIONAL ITEMS

O. ADJOURN

TOWN OF CROMWELL

DATE: APRIL 7, 2021
TO: ANTHONY J. SALVATORE, TOWN MANAGER
FROM: MARIANNE SYLVESTER, FINANCE DIRECTOR
RE: APRIL TOWN COUNCIL REPORT

I am submitting the fiscal year 2021 budget reports for the Town Council meeting on April 14th. These reports reflect activity through the end of March.

The Town is on target in most areas for expenditures. I continue to keep an eye on the Legal Fees and Computer Services budget lines. We have had a couple issues in both areas in the past couple of months and may need to transfer funds from another area later this fiscal year. There are a couple other areas where I do anticipate some surplus. Tax collections were due in full by April 1st. The Finance Department and the Tax Collector are working to reconcile collections with the corresponding budget areas. The Tax Collector sent out delinquent bills on April 6th. The Town Clerk's revenues have exceeded budget in both Conveyance Taxes and Recording Fees by almost \$194,000.

The Board of Finance held the Public Hearing and deliberations for the 2021-22 Budget on March 31st and April 6th. The Board of Finance approved the Town and Debt Service budgets as submitted by Town Council. The Board of Education budget was reduced by \$312,168, or 0.94%.

Let me know if you have any questions or wish to discuss anything further.

Thank you.

Sylvester, Marianne

From: Burke, Ann <aburke@cromwell.k12.ct.us>
Sent: Thursday, April 08, 2021 10:37 AM
To: Sylvester, Marianne
Cc: Macri, Enza
Subject: PA 19-117, Sec 290
Attachments: Spending through March 31 2021.pdf

Marianne –

I have attached the BOE 3rd quarter YTD spending report for FY21 in accordance with PA 19-117, Sec 290.

This will also be posted on our webpage, as required.

Ann

*Ann Burke
Director of Financial Services
Cromwell Public Schools, Central Office
9 Captain James E. Mann Memorial Drive
Cromwell, CT 06416
860-632-4837*

**Cromwell Board of Education
Year to Date Spending
BOE Operating Budget**

	Budget	YTD Spending	Balance
9/30/2020	31,805,990	5,980,127	25,825,863
12/31/2020	31,805,990	15,615,506	16,190,484
3/31/2021	31,805,990	22,512,740	9,293,250
6/30/2021	31,805,990	-	-

TOWN OF CROMWELL, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2021-13

ACCOUNTS FOR: GENERAL FUND	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
001 TOWN MANAGER'S OFFICE	394,157	0	394,157	296,845.60	1,176.81	96,134.59	75.6%
002 TOWN CLERK'S OFFICE	206,689	0	206,689	153,946.52	7,232.24	45,510.24	78.0%
003 REGISTRAR OF VOTERS	78,164	0	78,164	54,209.31	2,788.93	21,165.76	72.9%
004 PLANNING COMMISSION	3,525	0	3,525	1,662.07	171.40	1,691.53	52.0%
005 ECONOMIC DEVELOPMENT	23,911	0	23,911	9,500.50	.00	14,410.50	39.7%
006 BOARD OF FINANCE	1,350	0	1,350	507.00	.00	843.00	37.6%
008 CHARTER REVISION COMM	3,000	0	3,000	.00	.00	3,000.00	.0%
009 BOARD OF ASSESSMENT APPEALS	1,200	0	1,200	391.80	.00	808.20	32.7%
010 ZONING BOARD OF APPEALS	1,250	0	1,250	427.65	53.32	769.03	38.5%
011 INLAND WETLANDS	2,300	0	2,300	520.00	50.00	1,730.00	24.8%
012 COMM. FOR DISABLED PEOPLE	100	0	100	.00	.00	100.00	.0%
013 DONATIONS AND DUES	50,491	0	50,491	40,488.00	6,500.00	3,503.00	93.1%
014 TOWN COUNCIL	41,755	0	41,755	39,515.50	.00	2,239.50	94.6%
015 LEGAL EXPENSE	223,300	0	223,300	175,386.12	48,967.38	-1,053.50	100.5%
016 CENTRAL SERVICES	185,300	0	185,300	145,127.71	45,414.14	-5,241.85	102.8%
017 INSURANCE EXPENSE	588,200	0	588,200	568,739.37	.00	19,460.63	96.7%
018 GENERAL EXPENSE	340,003	588,366	928,369	921,129.39	3,000.00	4,239.61	99.5%
019 DEVELOPER/PLANNER	136,177	0	136,177	107,072.49	302.52	28,801.99	78.8%
020 FINANCE DEPARTMENT	430,008	0	430,008	317,851.87	5,854.28	106,301.85	75.3%
021 TAX COLLECTOR	154,103	0	154,103	106,438.28	6,224.78	41,439.94	73.1%
022 ASSESSOR'S OFFICE	250,335	0	250,335	180,912.59	1,976.82	67,445.59	73.1%
030 PUBLIC WORKS ADMIN.	286,541	0	286,541	212,235.51	10,911.42	63,394.07	77.9%
031 ENGINEERING	244,623	0	244,623	168,245.61	5,375.38	71,002.01	71.0%
032 SOLID WASTE REMOVAL	769,881	0	769,881	440,213.98	276,149.68	53,517.34	93.0%
033 BUILDING INSPECTION	208,761	0	208,761	162,259.09	2,006.01	44,495.90	78.7%
034 HIGHWAY DEPT.	1,411,786	0	1,411,786	828,619.39	204,935.83	378,230.78	73.2%
035 BUILDING MAINTENANCE	634,419	0	634,419	461,268.66	39,803.08	133,347.26	79.0%
036 PARKS & GROUNDS	446,836	0	446,836	282,957.82	31,665.63	132,212.55	70.4%
037 PUBLIC WORKS-OTHER	394,500	0	394,500	213,115.87	98,634.73	82,749.40	79.0%
038 VEHICLE MAINTENANCE	324,774	0	324,774	215,803.30	62,652.14	46,318.56	85.7%
040 POLICE DEPARTMENT	3,643,667	3,225	3,646,892	2,705,181.46	29,658.28	912,052.26	75.0%
041 EMERGENCY MANAGEMENT	19,050	0	19,050	12,080.05	2,219.95	4,750.00	75.1%
042 ANIMAL CONTROL	89,247	1,775	91,022	68,865.62	.00	22,156.38	75.7%
050 HEALTH DEPARTMENT	201,785	0	201,785	138,423.65	34,386.97	28,974.38	85.6%
051 HUMAN SERVICES	134,809	0	134,809	92,527.48	596.11	41,685.41	69.1%
053 SENIOR SERVICES	127,927	0	127,927	73,749.34	6,640.28	47,537.38	62.8%
054 YOUTH SERVICES	108,429	0	108,429	73,634.59	5,764.64	29,029.77	73.2%
055 TRANSPORTATION SERVICES	170,856	0	170,856	86,852.88	3,468.81	80,534.31	52.9%
060 RECREATION DEPARTMENT	266,817	0	266,817	178,999.79	10,079.80	77,737.41	70.9%
061 LIBRARY	617,326	0	617,326	440,847.88	20,174.71	156,303.41	74.7%
070 BONDED DEBT	3,575,200	0	3,575,200	619,875.00	.00	2,955,325.00	17.3%
080 EMPLOYEE BENEFITS	3,897,360	-5,000	3,892,360	2,964,772.02	496,802.45	430,785.53	88.9%
090 BOARD OF EDUCATION	31,805,990	0	31,805,990	20,225,480.11	.00	11,580,509.89	63.6%
119 DEVELOPMENT COMPLIANCE	109,780	0	109,780	81,601.32	192.44	27,986.24	74.5%

TOWN OF CROMWELL, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2021 13

ACCOUNTS FOR: 001 GENERAL FUND	ORIGINAL APPROP	TRANSFERS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
120 CONSERVATION COMMISSION	1,210	0	1,210	140.00	.00	1,070.00	11.6%
TOTAL GENERAL FUND	52,606,892	588,366	53,195,258	33,868,422.19	1,471,830.96	17,855,004.85	66.4%

TOWN OF CROMWELL, CT

YEAR-TO-DATE BUDGET REPORT



FOR 2021 13

ACCOUNTS FOR: 001 GENERAL FUND	ORIGINAL ESTIM REV	ESTIM REV ADJUSTMTS	REVISED EST REV	ACTUAL YTD REVENUE	REMAINING REVENUE	PCT COLL
002 TOWN CLERK'S OFFICE	-294,500	0	-294,500	-484,227.87	189,727.87	164.4%
021 TAX COLLECTOR	-45,491,635	0	-45,491,635	-44,026,578.63	-1,465,056.37	96.8%
022 ASSESSOR'S OFFICE	-1,000	0	-1,000	-829.00	-171.00	82.9%
030 PUBLIC WORKS ADMIN.	-45,900	0	-45,900	-35,443.46	-10,456.54	77.2%
033 BUILDING INSPECTION	-350,000	0	-350,000	-406,850.23	56,850.23	116.2%
040 POLICE DEPARTMENT	-86,800	0	-86,800	-56,471.14	-30,328.86	65.1%
042 ANIMAL CONTROL	-550	0	-550	.00	-550.00	.0%
050 HEALTH DEPARTMENT	-30,000	0	-30,000	-6,640.00	-23,360.00	22.1%
053 SENIOR SERVICES	-1,500	0	-1,500	-250.00	-1,250.00	16.7%
061 LIBRARY	-5,000	0	-5,000	-505.11	-4,494.89	10.1%
206 BOARDS & COMMISSIONS	-9,500	0	-9,500	-5,816.65	-3,683.35	61.2%
207 STATE OF CONNECTICUT	-5,372,466	0	-5,372,466	-2,838,262.11	-2,534,203.89	52.8%
208 MISCELLANEOUS SOURCES	-554,741	0	-554,741	-603,982.11	49,241.11	108.9%
999 FUND BALANCE	-363,300	0	-363,300	.00	-363,300.00	.0%
TOTAL GENERAL FUND	-52,606,892	0	-52,606,892	-48,465,856.31	-4,141,035.69	92.1%

Condition(s) :	Bill	Dist/Susp/Bank	Name	Address	Prop Loc/Vehicle Info.	UniqueID/Reason	Paid Date	Tax	Int	L/F	Total Adjusted	Overpaid Tax
2011-03-0042719	N		MADRAZO DARCY J	341 ROBBINS AVENUE		95/1FMDU34XSUB96829	8/25/2020	64.27	0.00	0.00	64.27	
			NEWINGTON CT 06111		Sec. 12-129 Refund of Excess Payments.			202.32	94.47	20.70	317.49	-138.05
2019-01-0000369	1		LIBERTY BANK	55 HIGH STREET		00052600	1/20/2021	4,074.54	0.00	0.00	4,074.54	
			MIDDLETOWN CT 06457		Sec. 12-129 Refund of Excess Payments.			6,111.81	0.00	0.00	6,111.81	-2,037.27
2019-01-0000371	1		BELLIZZI DOMINICK +	6 WINDWOOD DRIVE		00391300	1/26/2021	8,962.60	0.00	0.00	8,962.60	
			CROMWELL CT 06416		Sec. 12-129 Refund of Excess Payments.			8,996.35	0.00	0.00	8,996.35	-33.75
2019-01-0001009	1		CHASSER CHARLES A +	54 WASHINGTON ROAD		00302200	1/20/2021	4,334.24	0.00	0.00	4,334.24	
			CROMWELL CT 06416		Sec. 12-129 Refund of Excess Payments.			4,834.24	0.00	0.00	4,834.24	-500.00
2019-01-0001807	1		CORELOGIC CENTRALIZED	PO BOX 9202		00650000	12/28/2020	12,283.36	0.00	0.00	12,283.36	
			COPPELL TX 75019-9760		Sec. 12-81 (20) Servicemen Having Disability Rating.			17,957.35	0.00	0.00	17,957.35	-5,673.99
2019-01-0004884	1		SHADY LANE FARM LLC	425 MAIN STREET		11501600	2/25/2021	3,539.08	0.00	0.00	3,539.08	
			CROMWELL CT 06416		Sec. 12-129 Refund of Excess Payments.			5,308.62	0.00	0.00	5,308.62	-1,769.54
2019-03-0062939	1		VAULT TRUST	500 WOODWARD AVE FL 10		2017/1C6RR7GT0H568889	2/19/2021	497.18	0.00	0.00	497.18	
			DETROIT MI 48226-3423		Sec. 12-129 Refund of Excess Payments.			596.85	0.00	0.00	596.85	-99.67
2019-04-0080174	1		BOUTIN RICHARD F	61 NORTH RD		2003/2GCEK19V331184783	3/16/2021	41.04	0.00	0.00	41.04	
			CROMWELL CT 06416-1007		Sec. 12-129 Refund of Excess Payments.			138.54	0.00	0.00	138.54	-97.50
2019-04-0080190	1		BRECKS JENNIFER L	4 LEGHORN LN		2012/5XYZKDG3CG117235	2/25/2021	0.00	0.00	0.00	0.00	
			CROMWELL CT 06416-1670		Sec. 12-129 Refund of Excess Payments.			232.77	0.00	0.00	232.77	-232.77
2019-04-0081688	1		SWERDLICK KENNETH E	34 MEADOW RD		2019/4S4WWARDOK3478720	3/17/2021	340.78	0.00	0.00	340.78	
			CROMWELL CT 06416-2475		Sec. 12-129 Refund of Excess Payments.			345.78	0.00	0.00	345.78	-5.00
TOTAL			10					34,137.09	0.00	0.00	34,137.09	
								44,724.63	94.47	20.70	44,839.80	-10,587.54

Pullman & Comley Announces the Addition of Judith A. Blank, Glenn G. Rybacki and Teri McGehan to Public Finance Team

March 25, 2021

HARTFORD, Conn., March 25, 2021: Attorneys Judith A. Blank and Glenn G. Rybacki and paralegal Teri McGehan have joined the Public Finance practice at Pullman & Comley, LLC, the law firm announced today.

At Pullman & Comley, the three will be part of a growing team that is well recognized both nationally and in Connecticut, where the firm is consistently ranked by the *Bond Buyer* among the top Connecticut-based bond counsel firms based on total debt issued in Connecticut. Pullman & Comley ranked first for Connecticut bond counsel in *Bond Buyer's* 2020 yearend review, published on March 1, 2021.

"We are very pleased to welcome Judith, Glenn and Teri to our firm," said John F. Stafstrom, co-chair of Pullman & Comley's Public and Private Finance Department. "Both Judith and Glenn are highly respected public finance attorneys with long and deep service to Connecticut cities and towns and to public authorities. Their longtime paralegal, Teri McGehan, is a talented, well-recognized public finance professional. They will be a tremendous asset to our municipal clients and represent a strategic expansion of our growing public finance practice."

Judith Blank practices in the area of state and local public finance, representing governmental agencies issuing general obligation and revenue bonds and representing borrowers, lenders, underwriters, trustees, and issuers of private activity bonds. Financings have included tax-exempt leases; variable-rate put bonds with swaps; Dutch-auction redemptions; advance refunding bonds with float contracts; and bonds backed with financial insurance, letters of credit, or standby purchase agreements.

Judith has also provided counsel to various Connecticut municipalities on non-financing matters ranging from election law and Freedom of Information Act compliance to tax levy and assessment matters. She counsels bond trustees on defaulted municipal and tribal bonds and has worked on restructuring distressed transactions. She has also provided advice to, or served as counsel to, the charter establishment or revision commissions in several Connecticut towns.

Judith received her B.A., summa cum laude, from Union College and her J.D., magna cum laude, from the Albany Law School of Union University. She is admitted to practice in Connecticut and New York. Judith is a member of the National Association of Bond Lawyers; the Government Finance Officers Association of Connecticut; and the Governmental Finance Officers Association of the United States and Canada.

pullcom.com  **[@pullmancomley](https://twitter.com/pullmancomley)**

BRIDGEPORT	HARTFORD	SPRINGFIELD	STAMFORD	WATERBURY	WESTPORT	WHITE PLAINS
203.330.2000	860.424.4300	413.314.6160	203.324.5000	203.573.9700	203.254.5000	914.705.5355

Pullman & Comley Announces the Addition of Judith A. Blank, Glenn G. Rybacki and Teri McGehan to Public Finance Team

Glenn Rybacki represents a variety of issuers of tax-exempt and taxable bonds as bond counsel and regularly represents underwriters, lenders, borrowers and trustees in all manners of debt transactions. He has served as bond counsel on general obligation bonds and notes, revenue bonds, refunding bonds, tax credit bonds, pension obligation bonds, clean water fund financings, and conduit borrowings. While Glenn provides counsel on all aspects of debt issuance, he focuses much of his practice on the federal tax aspects of tax-exempt, tax credit and other tax benefit bonds. He has prepared and advised on post-issuance tax compliance procedures for municipalities, state agencies and conduit borrowers, and regularly conducts compliance training seminars for municipal issuers and conduit borrowers. Glenn combines his experience as bond counsel with his experience as a state tax auditor to effectively and efficiently represent municipalities, conduit borrowers and other issuers before the Internal Revenue Service. At Pullman, he joins public finance tax attorneys Michael J. Andreana and Sandra D. Dawson, adding to an already significant strength in this area.

In addition to his public finance practice, Glenn has provided state and local tax advice and representation to a variety of clients, ranging from Fortune 500 corporations to start-ups. Before entering private practice, Glenn was a tax manager in the multistate practice group at Deloitte & Touche and a revenue examiner for the State of Connecticut Department of Revenue Services.

Glenn received his B.S. degree from Providence College and his J.D. from Quinnipiac University School of Law. He is admitted to practice in Connecticut and New York. Glenn is a member of the Business and Tax sections of the American Bar Association, Connecticut Bar Association, and New York State Bar Association; the Government Finance Officers Association of Connecticut; the Governmental Finance Officers Association of Connecticut; and the National Association of Bond Lawyers.

Teri McGehan has more than 20 years of experience working in public finance. She has worked with Connecticut towns and cities, the State of Connecticut, and Connecticut quasi-public agencies, assisting in the issuance of general obligation and revenue financings. Teri has extensive experience managing complex closings. Her responsibilities include preparation of project authorization proceedings; monitoring tax compliance and debt limit compliance; the drafting and review of Official Statements and other disclosure documents; and the drafting of closing documents.

Teri received her B.S. degree from the School of Management at Boston University and her Associate of Science Degree in Paralegal Studies from Endicott College. She is a member of the Paralegal Section of the National Association of Bond Lawyers and the Government Finance Officers Association of Connecticut.

About Pullman & Comley, LLC:



Pullman & Comley Announces the Addition of Judith A. Blank, Glenn G. Rybacki and Teri McGehan to Public Finance Team

For nearly 75 years, the law firm of Pullman & Comley has provided bond counsel services to Connecticut governmental entities, including all sizes of municipalities, and has represented underwriters, credit enhancers, trustees, banks, borrowers in conduit financings and private individuals with whom governmental entities do business. Pullman & Comley is the recognized leader in Connecticut with respect to tax credit, tax increment, and P3 financings.

Pullman & Comley celebrated its 100th anniversary in 2019 and is one of Connecticut's largest firms, providing a wide range of legal services to clients in the New England region, as well as throughout the United States and internationally. In addition to public finance, Pullman & Comley's major practice areas include business organizations and finance; environmental and land use; health care; labor, employment law and employee benefits; litigation and alternative dispute resolution; family law; property tax and valuation; real estate; regulatory, energy and telecommunications; and trusts and estates. The firm has offices in Bridgeport, Hartford, Stamford, Waterbury and Westport Connecticut; Springfield, Massachusetts; and White Plains, New York. The firm is an active member of the Law Firm Alliance, an international affiliation of law firms. For more information, please visit www.pullcom.com.

Professionals

Michael J. Andreana

Judith A. Blank

Sandra D. Dawson

Jessica Grossarth Kennedy

Teri C. McGehan

Marie V. Phelan

Erick A. Russell

Glenn G. Rybacki

John F. Stafstrom Jr.

Practice Areas

Governmental Financing

Municipal Law

Public Finance

Public/Private Development Financing



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Tax Credit Financing

Town Governments, Departments and Authorities

Underwriter, Credit Enhancer and Trustee Representation

Industries

Public Sector

To : Counsel Members

From: Doug Sienna

Reference: Tax Sale Continuation

On March 28, 2020 Cromwell held a Tax Sale for 3 parcel of Land as listed below:

142R Coles Road which was sold \$ 25689.65 to Frances and Celeste Henri.

70 timber Hill Rd NO Bidders

Shadow Hill Farms No Bidder

The Tax Sale was adjourned for 90 Days to June 28, 2020 due to the virus this was also adjourned to September 28, 2020. The September 28, 2020 was also adjourned again due to the virus until such time as the Town Hall would be opened to the public.

I have scheduled the tax sale to be continued on April 28, 2021. However, it's my opinion that these properties will be difficult to sell.

Property 70 Timber Hill Rd is 36' deep by 186' long bordering Timber hill Rd. possible only 1 bidder

Shadow Hill Farm is approximate 9 to 10 acres consisting of rear land, wet land and unbillable land.

Possible 1 bidder.

I feel that at the current pricing, we will not have bidder at this time. I am asking for your approval to reduce the minimum bidding to out of pocket cost which will consist of Taxes, title search fees, tax sale cost.

I have attached Account records for your review

2011-01-0007288-00	SHADOW HILL FARM LLC 14 BRIAR COURT CROMWELL CT 06416-1722	SHADOW LANE 00373200 Lien/Bank - 00	997.62 0.00 85.15	912.47 1,375.40 440.36	2,728.23 2,728.23 0.00
2012-01-0007288-00	SHADOW HILL FARM LLC 14 BRIAR COURT CROMWELL CT 06416-1722	SHADOW LANE 00373200 Back Taxes/Lien/Bank - 00	1,109.34 0.00 0.00	1,109.34 1,517.45 48.00	2,674.79 2,674.79 0.00
2013-01-0007288-00	SHADOW HILL FARM LLC 14 BRIAR COURT CROMWELL CT 06416-1722	SHADOW LANE 00373200 Back Taxes/Lien/Bank - 00	1,123.86 0.00 0.00	1,123.86 1,334.97 48.00	2,506.83 2,506.83 0.00
2014-01-0004808-00	SHADOW HILL FARM LLC 14 BRIAR COURT CROMWELL CT 06416	SHADOW LANE 58 52 40 Back Taxes/Lien	1,135.68 0.00 0.00	1,135.68 1,141.36 3,060.40	5,337.44 5,337.44 0.00
2015-01-0004834-00	SHADOW HILL FARM LLC 14 BRIAR COURT CROMWELL CT 06416	SHADOW LANE 58 52 40 Back Taxes/Lien	1,135.68 0.00 0.00	1,135.68 936.93 48.00	2,120.61 2,120.61 0.00
2016-01-0004822-00	SHADOW HILL FARM LLC 14 BRIAR COURT CROMWELL CT 06416	SHADOW LANE 58 52 40 Back Taxes/Lien	1,145.82 0.00 0.00	1,145.82 739.04 381.21	2,266.07 2,266.07 0.00
2017-01-0004810-00	SHADOW HILL FARM LLC 14 BRIAR COURT CROMWELL CT 06416	SHADOW LANE 58 52 40 Back Taxes/Lien	1,847.00 0.00 0.00	1,847.00 858.86 48.00	2,753.86 2,753.86 0.00
2018-01-0004886-00	SHADOW HILL FARM LLC 14 BRIAR COURT CROMWELL CT 06416	SHADOW LANE 58-40 Back Taxes/Lien	1,847.00 0.00 0.00	1,847.00 526.40 48.00	2,421.40 2,421.40 0.00
2019-01-0004882-00	SHADOW HILL FARM LLC 14 BRIAR COURT CROMWELL CT 06416	SHADOW LANE 58-40 Back Taxes	1,847.00 0.00 0.00	1,847.00 193.94 0.00	2,040.94 2,040.94 0.00

Min. Bid 16,257.82

1911 Taxes

Inquiry Report			TOWN OF CROMWELL			Interest Date : 04/07/2021			Page : 1		
Bill#	Name	Address	City/State/Zip	Prop Loc/Veh. Info./Plan-Sew	MBL/LINK #	TOT Inst	Tax Due	Balance			
Unique_id						TOT Adj	Int Due	Due Now			
Dist					Flags	TOT Paid	L/F/B/Int Due	Discount			
2010-02-0024846-00	SHADOW HILL FARM LLC	14 BRIAR COURT	CROMWELL CT 06416-1722	SHADOW LANE	Flag: T M	845.78	790.06	1,761.84			
PP-024846						0.00	971.78	1,761.84			
						55.72	0.00	0.00			
2011-01-0007288-00	SHADOW HILL FARM LLC	14 BRIAR COURT	CROMWELL CT 06416-1722	SHADOW LANE		997.62	912.47	2,728.23			
00373200						0.00	1,375.40	2,728.23			
00					Lien/Bank - 00	85.15	440.36	0.00			
2011-02-0024846-00	SHADOW HILL FARM LLC	14 BRIAR COURT	CROMWELL CT 06416-1722	SHADOW LANE		1,066.52	1,066.52	2,717.43			
40903100					Flag: T M	0.00	1,650.91	2,717.43			
						0.00	0.00	0.00			
2012-01-0007288-00	SHADOW HILL FARM LLC	14 BRIAR COURT	CROMWELL CT 06416-1722	SHADOW LANE		1,109.34	1,109.34	2,674.79			
00373200						0.00	1,517.45	2,674.79			
00					Back Taxes/Lien/Bank - 00	0.00	48.00	0.00			
2012-02-0024846-00	SHADOW HILL FARM LLC	14 BRIAR COURT	CROMWELL CT 06416-1722	SHADOW LANE		330.48	330.48	782.53			
40903100					Flag: T M	0.00	452.05	782.53			
					Back Taxes/Flag: T M	0.00	0.00	0.00			
2012-03-0042407-00	SHADOW HILL FARM LLC	14 BRIAR COURT	CROMWELL CT 06416-1722	SHADOW LANE		246.06	246.06	599.00			
MV-042407					Flag: T M /DMV CIVLS:	0.00	346.94	599.00			
						0.00	6.00	0.00			
2013-01-0007288-00	SHADOW HILL FARM LLC	14 BRIAR COURT	CROMWELL CT 06416-1722	SHADOW LANE		1,123.86	1,123.86	2,506.83			
00373200						0.00	1,334.97	2,506.83			
00					Back Taxes/Lien/Bank - 00	0.00	48.00	0.00			
2013-02-0024846-00	SHADOW HILL FARM LLC	14 BRIAR COURT	CROMWELL CT 06416-1722	SHADOW LANE		506.84	506.84	1,108.89			
40903100					Flag: TU M	0.00	602.05	1,108.89			
					Back Taxes/Flag: TU M	0.00	0.00	0.00			
2013-03-0042407-00	SHADOW HILL FARM LLC	14 BRIAR COURT	CROMWELL CT 06416-1722	SHADOW LANE		248.27	248.27	553.64			
MV-042407					Flag: T M /DMV CIVLS:	0.00	305.37	553.64			
						0.00	0.00	0.00			
2014-01-0004808-00	SHADOW HILL FARM LLC	14 BRIAR COURT	CROMWELL CT 06416-1722	SHADOW LANE		1,135.68	1,135.68	5,337.44			
00373200						0.00	1,141.36	5,337.44			
					Back Taxes/Lien	0.00	3,060.40	0.00			
2014-02-0040940-00	SHADOW HILL FARM LLC	14 BRIAR COURT	CROMWELL CT 06416-1722	SHADOW LANE		840.76	840.76	1,685.72			
40903100					Flag: T P	0.00	844.96	1,685.72			
					Back Taxes/Flag: T P	0.00	0.00	0.00			
2015-01-0004834-00	SHADOW HILL FARM LLC	14 BRIAR COURT	CROMWELL CT 06416-1722	SHADOW LANE		1,135.68	1,135.68	2,120.61			
00373200						0.00	936.93	2,120.61			
					Back Taxes/Lien	0.00	48.00	0.00			
2015-02-0040944-00	SHADOW HILL FARM LLC	14 BRIAR COURT	CROMWELL CT 06416-1722	SHADOW LANE		840.76	840.76	1,540.39			
40903100					Flag: T	0.00	693.63	1,540.39			
					Back Taxes/Flag: T	0.00	6.00	0.00			
2016-01-0004822-00	SHADOW HILL FARM LLC	14 BRIAR COURT	CROMWELL CT 06416-1722	SHADOW LANE		1,145.82	1,145.82	2,266.07			
00373200						0.00	739.04	2,266.07			
					Back Taxes/Lien	0.00	381.21	0.00			
2017-01-0004810-00	SHADOW HILL FARM LLC	14 BRIAR COURT	CROMWELL CT 06416-1722	SHADOW LANE		1,847.00	1,847.00	2,753.86			
00373200						0.00	858.86	2,753.86			
					Back Taxes/Lien	0.00	48.00	0.00			
2018-01-0004886-00	SHADOW HILL FARM LLC			SHADOW LANE		1,847.00	1,847.00	2,421.40			

00373200	14 BRIAR COURT	58-40	0.00	526.40	2,421.40
1	CROMWELL CT 06416	Back Taxes/Lien	0.00	48.00	0.00

2019-01-0004882-00	SHADOW HILL FARM LLC	40 SHADOW LANE	1,847.00	1,847.00	2,040.94
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00373200	14 BRIAR COURT	58-40	0.00	193.94	2,040.94
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1	CROMWELL CT 06416	Back Taxes	0.00	0.00	0.00
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# Of Acct (s) : 17			17,114.47	16,973.60	35,599.61
			0.00	14,492.04	35,599.61
			140.87	4,133.97	0.00

Min. Bid 21,107.57

2018-01-0004636-01	RUSSELL EUGENE R - ETAL	70 TIMBER HILL ROAD	310.26	310.26	446.68
00402100	3424 DICKENS AVENUE	29-70	0.00	88.42	446.68
1	MANHATTAN KS 66502	Back Taxes/Lien	0.00	48.00	0.00
2019-01-0004625-00	RUSSELL EUGENE R - ETAL	70 TIMBER HILL ROAD	310.26	310.26	344.36
00402100	3424 DICKENS AVENUE	29-70	0.00	34.10	344.36
1	MANHATTAN KS 66502	Back Taxes	0.00	0.00	0.00
2013-01-0018798-01	RUSSELL EUGENE R ET AL	TIMBER HILL ROAD	295.86	66.27	577.10
00402100	3424 DICKENS AVENUE	00402100	0.00	68.59	577.10
00	MANHATTAN KS 66502	Lien/Bank - 00/	229.59	442.24	0.00
2014-01-0004557-01	RUSSELL EUGENE R ET AL	TIMBER HILL ROAD	298.98	298.98	647.45
00402100	3424 DICKENS AVENUE	29 31 70	0.00	300.47	647.45
	MANHATTAN KS 66502	Back Taxes/Lien/ Flag:	0.00	48.00	0.00
2015-01-0004579-00	RUSSELL EUGENE R ET AL	TIMBER HILL ROAD	298.98	298.98	593.64
00402100	3424 DICKENS AVENUE	29 31 70	0.00	246.66	593.64
	MANHATTAN KS 66502	Back Taxes/Lien/ Flag:	0.00	48.00	0.00
2016-01-0004564-00	RUSSELL EUGENE R ET AL	70 TIMBER HILL ROAD	301.64	301.64	833.84
00402100	3424 DICKENS AVENUE	29 31 70	0.00	194.56	833.84
	MANHATTAN KS 66502	Back Taxes/Lien/ Flag:	0.00	337.64	0.00
2017-01-0004562-00	RUSSELL EUGENE R ET AL	70 TIMBER HILL ROAD	310.26	310.26	502.53
00402100	3424 DICKENS AVENUE	29 31 70	0.00	144.27	502.53
1	MANHATTAN KS 66502	Back Taxes/Lien	0.00	48.00	0.00
2018-01-0004636-00Y	RUSSELL EUGENE R ET AL	70 TIMBER HILL ROAD	310.26	310.26	446.68
00402100	3424 DICKENS AVENUE	29-70	0.00	88.42	446.68
1	MANHATTAN KS 66502	Back Taxes/Lien	0.00	48.00	0.00

# OF Acct (s) : 7	2,126.24	1,896.65	3,945.60
	0.00	1,077.07	3,945.60
	229.59	971.88	0.00

Min. Bid 2868.53

**RESOLUTIONS OF THE TOWN COUNCIL
OF THE TOWN OF CROMWELL
(April 14, 2021)**

Item __. Various General Capital Improvements

RESOLVED,

(a) That the Town Council recommends, and refers such recommendation to the Board of Finance for its consideration, that the Town of Cromwell appropriate \$3,319,000, and authorize the issue bonds or notes and temporary notes in the same amount to finance the appropriation to the extent not funded from grants or other sources, for costs related to various general capital improvements consisting of:

\$325,000	Public Works Radio System
\$500,000	Road Improvements
\$332,000	Main Street Retaining Wall
\$830,000	Town Hall/Library Roof Replacement
\$175,000	Town Hall Atrium Roof Repair/Replacement
\$527,000	Tennis Courts Refurbishment
\$400,000	Dump Trucks
\$130,000	Back Hoe
<u>\$100,000</u>	Legal & Financing Costs
\$3,319,000	

The Town Council shall be authorized, following consultation with the Town Manager, to determine from time-to-time the scope and particulars of, to delete in their entirety components of, and to reduce or modify the scope of the projects listed herein, and to reallocate the amounts anticipated to be spent on the projects, as listed herein, among the other projects. The appropriation may be spent for design, construction, acquisition, installation, relocation, permitting and environmental costs, furnishings, fixtures, equipment, technology, materials, site improvements, architectural, engineering and other consultant fees, legal fees, net interest on borrowings and other financing costs, and other expenses related to the project.

(b) That the Town hereby declares its official intent under Federal Income Tax Regulation Section 1.150-2 that costs for the project may be paid from temporary advances of available funds and that the Town reasonably expects to reimburse any such advances from the proceeds of borrowings in an aggregate principal amount not in excess of the amount of borrowing authorized above for the project. The Town Manager and the Director of Finance/Treasurer are authorized to amend such declaration of official intent as they deem necessary or advisable and to bind the Town pursuant to such representations and covenants as they deem necessary or advisable in order to maintain the continued exemption from federal income taxation of interest on the bonds, notes or temporary notes authorized by this resolution, if issued on a tax-exempt basis, including covenants to pay rebates of investment earnings to the United States in future years.

(c) That the Town Manager and the Director of Finance/Treasurer are authorized to make representations and enter into written agreements for the benefit of holders of the aforesaid bonds, notes or temporary notes if authorized by the Board of Finance to provide secondary market disclosure information, which agreements may include such terms as they deem advisable or appropriate in order to comply with applicable laws or rules pertaining to the sale or purchase of such bonds, notes or temporary notes.

(d) That the Town Manager, the Director of Finance/Treasurer, and other proper officers and officials of the Town are authorized to take all other action which is necessary or desirable to complete the project and to issue bonds, notes or temporary notes and obtain other funding to finance the aforesaid appropriation, including but not limited to applying for and accepting grants and other funds that may be available for the project.

FURTHER RESOLVED, that the applicable projects within the authorization be referred to the Planning and Zoning Commission for review pursuant to Section 8-24 of the General Statutes of Connecticut.

Item __. Various School Capital Improvements

RESOLVED,

(a) That the Town Council recommends, and refers such recommendation to the Board of Finance for its consideration, that the Town of Cromwell appropriate \$710,000, and authorize the issue bonds or notes and temporary notes in the same amount to finance the appropriation to the extent not funded from grants or other sources, for costs related to various school capital improvements consisting of:

\$350,000	Cromwell High School Tennis Courts
\$265,000	Cromwell High School Family & Consumer Science Kitchen
\$70,000	Middle School & Board of Education Offices Updates
<u>\$25,000</u>	Legal & Financing Costs
\$710,000	

The Town Council shall be authorized, following consultation with the Town Manager, to determine from time-to-time the scope and particulars of, to delete in their entirety components of, and to reduce or modify the scope of the projects listed herein, and to reallocate the amounts anticipated to be spent on the projects, as listed herein, among the other projects. The appropriation may be spent for design, construction, acquisition, installation, relocation, permitting and environmental costs, furnishings, fixtures, equipment, technology, materials, site improvements, architectural, engineering and other consultant fees, legal fees, net interest on borrowings and other financing costs, and other expenses related to the project.

(b) That the Town hereby declares its official intent under Federal Income Tax Regulation Section 1.150-2 that costs for the project may be paid from temporary advances of available funds and that the Town reasonably expects to reimburse any such advances from the proceeds of borrowings in an aggregate principal amount not in excess of the amount of borrowing authorized above for the project. The Town Manager and the Director of

Finance/Treasurer are authorized to amend such declaration of official intent as they deem necessary or advisable and to bind the Town pursuant to such representations and covenants as they deem necessary or advisable in order to maintain the continued exemption from federal income taxation of interest on the bonds, notes or temporary notes authorized by this resolution, if issued on a tax-exempt basis, including covenants to pay rebates of investment earnings to the United States in future years.

(c) That the Town Manager and the Director of Finance/Treasurer are authorized to make representations and enter into written agreements for the benefit of holders of the aforesaid bonds, notes or temporary notes if authorized by the Board of Finance to provide secondary market disclosure information, which agreements may include such terms as they deem advisable or appropriate in order to comply with applicable laws or rules pertaining to the sale or purchase of such bonds, notes or temporary notes.

(d) That the Board of Education and other proper officers of the Town designated by the Town Manager and the Director of Finance/Treasurer are authorized to apply for and accept Federal or State grants to help finance the appropriation for the Project and to enter into any grant agreement necessary to obtain such grants. Any grant proceeds shall be used to pay Project costs or otherwise be applied to the payment of the principal and interest on bonds, notes or temporary notes.

(e) That the Town Manager, the Director of Finance/Treasurer, and other proper officers and officials of the Town are authorized to take all other action which is necessary or desirable to complete the project and to issue bonds, notes or temporary notes and obtain other funding to finance the aforesaid appropriation, including but not limited to applying for and accepting grants and funds that may be available for the project.

FURTHER RESOLVED, that the applicable projects within the authorization be referred to the Planning and Zoning Commission for review pursuant to Section 8-24 of the General Statutes of Connecticut.

Item __. Special Town Meeting

RESOLVED, that the Town Council hereby calls a Special Town Meeting to be held to consider and act upon resolutions with respect to the appropriation and borrowing authorizations recommended by the Town Council for (a) various general capital improvements and (b) various school capital improvements, if approved by the Board of Finance; such Special Town Meeting to be held on _____, 2021, at _____, _____ Street, in Cromwell, Connecticut, at _____ p.m.; and that the Mayor is hereby authorized and directed to cause due and proper notice of such Special Town Meeting to be given.

Memo

To: Anthony J. Salvatore, Town Manager
From: Louis J. Spina, Jr., Director of Public Works
CC: Marianne Sylvester, Finance Director

LTJ/SL

Date: 4/7/2021

Re: Capital Needs

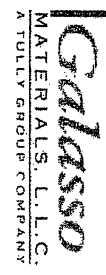
Per your request, I ask your consideration for funding for the following projects and purchases. Enclosed and attached are brief explanations and backup documentation for each item. As always, please feel free to contact if you require any additional information.

- 1) Road Improvements - \$500,000.00 – rehabilitation of the following roads, Sabethe Dr., Alcap Ridge, Progress Dr., Fenwood Dr., Kowal Dr., Edgewood St. & Marlon Pl. Scope of work would consist of replacing storm drains and tops, milling and resurfacing, and full depth reclamation. Proposals attached. (attachment 1)
- 2) Purchase of two (2) Tri-Axle Dump Trucks - \$400,000.00 – these trucks would be for the Highway Department. These trucks will be front line plow trucks, and will be used for other programs throughout the year. They will replace a 2002 International and a 2003 Sterling. Both trucks have rotted under carriages and have lots of hours on drive trains (6,400 & 7,100). Proposal from state contract attached (attachment 2).
- 3) Roof Replacement for Library and Town Hall - \$830,000 - the present roofs are over 30 years old and are at the end of life cycle. We have experienced a few leaks over the past few years and would like to potential damage. New roofs would come with a 20-year warranty. Proposal from state contract attached (attachment 3).
- 4) Atrium Roof replacement (lobby) - \$175,000.00 – this system is approximately 35 years old, and was expected to last 15 years. We spend \$14,000.00 to seal it a few years ago. But, it is starting to leak again. Proposal from E.Z.I.Q.C. contractor attached. (attachment 4)
- 5) Radio System Upgrade - \$325,000.00 – current radio system is decades old and obsolete. We have limited reception and range. The new system would enable us to communicate with surrounding towns and state agencies. It would also give us the ability to communicate throughout the entire state. Proposal attached. (attachment 5)
- 6) Replacement of 1989 John Deere Backhoe –\$130,000.00 Machine is in extremely poor condition. It is currently in need of approximately \$15,000.00 in repairs. The new machine will be used to

support road improvement projects and other construction projects. Proposal attached. (attachment 6)

- 7) Removal and Replacement of Retaining Wall on Main St. – \$332,000.00 - existing walls are 447' long and are in bad shape. Proposal attached based on previous projects. (attachment 7)
- 8) Reconstruction of Tennis Courts at Watrous Park ~~and High School~~ – \$526,680.00 – the existing courts haven't been redone in decades and are in bad shape. Proposal attached. (attachment 8)

#1
Attachment



March 23, 2021
Lou Spina
Town of Cromwell
41 West St
Cromwell, CT 06416

Prices Based on State Bid 18PSX0321
Escalation / Deescalation has not been calculated for the purposes of this budget
Liquid Base \$495.00
Current Liquid as of 3/23/2021 - \$450.00

Road Name	Square Yards	Milling 2"	Reclaiming Hours	Grading Hours	Milling Key Ways Hours	Track Gallons	Leveling 0.50" Tons	Class 1 Binder 2" Tons	Class 2 Surface 2" Tons	Curb Linear Foot	Driveway Aprons tons	Total
Fenwood Dr mill & overlay	2420	\$4,118.84	0	0	0	121	90	278	278	1032	19	\$59,959.28
Sebethe Dr mill & overlay	16935	\$28,823.37	0	0	0	\$665.50	\$6,874.01	\$19,876.19	\$20,271.37	\$4,035.12	\$4,118.25	\$222,977.49
Progress Dr mill & overlay	5025	\$8,552.55	0	0	0	251	159	0	578	0	18	\$68,005.93
Alcap Ridge mill & overlay	3210	\$5,463.42	0	0	0	161	102	0	369	0	18	\$44,851.79
Kowal Dr reclaim	2240	\$0.00	4	12	0	\$882.75	\$7,715.24	\$0.00	\$26,888.89	\$0.00	\$3,901.50	\$47,631.12
Edgewood St reclaim	3785	\$0.00	4	20	0	\$616.00	\$0.00	\$18,397.79	\$16,763.58	\$1,618.74	\$0.00	\$90,104.21
Marlon Pl reclaim	1150	\$0.00	4	8	0	\$1,040.88	\$0.00	\$31,087.34	\$31,705.43	\$7,002.81	\$7,152.75	\$29,873.00
	0	\$0.00	0	0	0	0	0	0	0	0	0	\$0.00
	0	\$0.00	0	0	0	0	0	0	0	0	0	\$0.00

HMA S1.0"	\$71.55 ton											\$563,402.80
HMA S0.50"	\$71.42 ton											
HMA S0.375"	\$72.84 ton											
HMA S0.25"	\$76.40 ton											
Leveling	\$76.00 ton											
Handwork	\$144.50 ton											
Curb	\$3.91 lf											
Track Coat	\$5.50 gal											
Estimated Total Including Current Escalation Pg 1												\$547,732.15

Thank you,
Jay Koops
Galasso Materials LLC
60 South Main St
East Granby, CT 06026

Estimated Total Pg 1

Spina, Louis

From: Dave D'Addio <dave@ajpaving.com>
Sent: Wednesday, March 17, 2021 10:21 AM
To: Spina, Louis
Subject: Cromwell 2021' Milling Estimate

Lou,

Good Morning!

Below is my estimate for the street list you provided.

Unit pricing includes Mill/Trim/Sweep/Truck/Disposal & Traffic Control (signs/cones).

Final pricing will be based on field measurements provided and approved.

Let me know if you have any questions or concerns...

Thanks, Dave

Town of Cromwell 21' (Spring Mobilization)				
Street	Est. SQ YARDS	Mill Unit Price	Milling Extension	Total
Sebethe Drive (Cat. 5)	14,068.00	\$1.48	\$ 20,820.64	\$ 20,820.64
Progress Drive (Cat. 5)	3,049.00	\$1.48	\$ 4,512.52	\$ 4,512.52
Alcap Ridge (Cat. 5)	4,356.00	\$1.48	\$ 6,446.88	\$ 6,446.88
3.1 mile move				
Fennwood Drive (Cat. 3)	2,632.00	\$4.44	\$ 11,686.08	\$ 11,686.08
	24,105.00			\$ 43,466.12

*This correspondence is based on the State of Connecticut's Contract Number **20PSX0167 – Milling of Bituminous Concrete on Roads & Bridges** mandatory extension to State towns and municipalities. All provisions, terms, conditions, addendum & exhibits shall apply.*

Dave D'Addio
Operations Manager
Corporate Health & Safety Officer



150 Laurel Hill Rd., Brookfield, CT 06804
Cell: 203-439-1614
Email: dave@ajpaving.com

Prepared for:
 Dan Taylor
 Town of Cromwell
 100 County Line Rd
 Cromwell, CT 06416
 Phone: 860-632-3459
 Mobile: 860-961-4021
 E-Mail: dtaylor@cromwellct.com

Prepared by:
 Matt Milici
 FREIGHTLINER OF HARTFORD
 222 ROBERTS STREET
 EAST HARTFORD, CT 06108
 Phone: 860-247-8845
 E-Mail: mattm@freightlinerofhartford.com

Q U O T A T I O N

114SD CONVENTIONAL CHASSIS

SET FORWARD AXLE - TRUCK
 DD8 7.7L 6 CYL DUAL STAGE 350 HP @ 2200 RPM, 2600
 GOV RPM, 1050 LB/FT @ 1200 RPM
 ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH
 PTO PROVISION
 RS-30-185 30,000# U-SERIES SINGLE REAR AXLE
 CHALMERS 1030 30,000# REAR SUSPENSION
 DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP
 SINGLE FRONT AXLE
 20,000# TAPERLEAF FRONT SUSPENSION

114 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL
 CAB
 4725MM (186 INCH) WHEELBASE
 7/16X3-9/16X11-1/8 INCH STEEL FRAME
 (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI
 1600MM (63 INCH) REAR FRAME OVERHANG
 PARTIAL INNER FRAME REINFORCEMENT AT FRONT
 SUSPENSION
 BODY COMPANY INSTALLED ADDITIONAL FRONT
 FRAME REINFORCEMENT FOR SNOW PLOW

		PER UNIT	TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$ 98,975.37	\$ 98,975.37
DEALER INSTALLED OPTIONS		\$ 94,815.00	\$ 94,815.00
CUSTOMER PRICE BEFORE TAX		\$ 193,790.37	\$ 193,790.37
TAXES AND FEES			
TAXES AND FEES		\$ 0	\$ 0
OTHER CHARGES		\$ 0	\$ 0
TRADE-IN			
TRADE-IN ALLOWANCE		\$ (0)	\$ (0)
BALANCE DUE	(LOCAL CURRENCY)	\$ 193,790.37	\$ 193,790.37

COMMENTS:

- MANY OPTIONS FOR CONSIDERATION ARE LISTED ON BODY PROPOSAL

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ____ / ____ / ____



280 HARTFORD ROAD | MANCHESTER, CT 06040
TEL (860) 432-0260 | FAX (860) 432-0326
WWW.OFFSHORESOLARROOFING.COM

January 8, 2021

Re: Roof Proposal for Cromwell Town Hall

Silktown Roofing is pleased to present the following proposal for the roofing on this facility. We are to furnish all necessary labor and equipment required to complete the work scope as outlined below.

Work Scope EPDM Roof Areas:

- Remove the existing roof down to the substrate
- Install two layers of 2.6" Polyisocyanurate mechanically attached to the existing roof deck.
- Install new 1/4" per 12" tapered insulation system where needed.
- Install a fully adhere roofing system utilizing .060 EPDM roof membrane.
- Flash drains, vent stacks, air handling units, curbs, walls and all penetrations in accordance with manufacturer's specifications.
- Install new lead coated copper coping cap.
- Install new lead coated copper edge metal.
- Furnish owner with a 20- year manufacturer warranty.

Work Scope Shingle Roof:

- Remove existing Roof down to the Substrate.
- Install new Ice and water at the eave
- Install new 30# felt on the entire substrate
- Install new Architectural shingle.

This work scope can be completed for a lump sum of (\$812,204.00)

Exclusions:

- Taxes
- Permit fees
- We did not take test cuts to see what the existing composition of the roof is. We have priced the roof as a single layer removal, if more than one layer of roofing is found the price will need to be revised for the added labor and disposal.

Possible Cost Savings-

- We will need to determine the thickness of the existing insulation. We need to make sure you meet the R30 building code.

Gyllenhammer, John

From: Ryea Arnold <ryean@silktownroofing.com>
Sent: Thursday, January 21, 2021 1:29 PM
To: Gyllenhammer, John
Subject: RE: Roof Proposal for Cromwell Town Hall

I completely missed the skylights. I will have to call my manufacturer I would figure 1,500.00- 2,000.00 a skylight to be safe.

From: Gyllenhammer, John [mailto:jgyllenhammer@cromwellct.com]
Sent: Thursday, January 21, 2021 1:19 PM
To: Ryea Arnold
Subject: RE: Roof Proposal for Cromwell Town Hall

Hi Ryan. I had a question on the shingled roof with the incorrect skylights that were not flashed. Doe this include new skylights?

Thanks

John

From: Ryea Arnold <ryean@silktownroofing.com>
Sent: Thursday, January 21, 2021 12:07 PM
To: Gyllenhammer, John <jgyllenhammer@cromwellct.com>
Cc: Kevin McGrath <kevin@silktownroofing.com>
Subject: Roof Proposal for Cromwell Town Hall

Good Morning John,

Attached is the roof proposal for the Cromwell Town Hall. I have put the project under our sister company Off Shore Construction. They have the DAS Number that you were looking for.
Again any questions at please call at your earliest convenience.

Thank you,
Ryea

Ryea Arnold, Project Manager
Silk Town Roofing, LLC Pleasant St Manchester CT, 06040
T 860-640-0195 | F 860-640-0775 | C 860-467-3290



280 HARTFORD ROAD | MANCHESTER, CT 06040
TEL (860) 432-0260 | FAX (860) 432-0326
WWW.OFFSHORESOLARROOFING.COM

- Thermal scan the existing roof for wet insulation. Only replace the wet insulation, Reuse the existing insulation if it is found to be good.

If you have any questions concerning any of the above information, please do not hesitate to contact us.

Sincerely,
Best regards,

Ashley Greenbacker
President
Offshore Construction, Inc.

State of CT Supplier Number: 0000144455

EXCLUSIONS (UNLESS SPECIFIED IN THE ABOVE PROPOSAL): TAXES, PERMITS, PAYMENT AND PERFORMANCE BONDS, MISCELLANEOUS FEES INCLUDING BUT NOT LIMITED TO DELIVERY OR TRANSPORTATION FEES OR SURCHARGES, SPECIAL TESTING AND EQUIPMENT FEES, ELECTRICAL, MECHANICAL OR PLUMBING ALTERATIONS INCLUDING BUT NOT LIMITED TO NEW DRAINS, DEMOLITION / REMOVAL OF ROOF TOP EQUIPMENT, LEAD AND ASBESTOS IDENTIFICATION AND ABATEMENT, CONCRETE AND MASONRY REPAIR, INTERIOR PROTECTION, DECK REMOVAL AND REPAIR/REPLACEMENT OTHER THAN NOTED, STEEL OTHER THAN NOTED, SNOW REMOVAL, MATERIAL PRICE INCREASES IN EXCESS OF 3% FROM THE DATE OF THIS PROPOSAL. PRICING VALID FOR 90 DAYS UNLESS OTHERWISE SPECIFIED.



STATE OF CONNECTICUT

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SCP Contract Details		Solicitation Detail

State Contracting Portal Contract Results

Legislative Management, Office of Contract Detail Info For # JCLM18REG0041

Dates

Award Date	Start Date	End Date
03/12/2019	03/12/2019	02/29/2024

Description

On-Call Roof Maintenance and Repair Services

Comments

Solicitation and Contract Conditions

Includes SBE/MBE Requirements	Qualified Partnership	DBE	Political Subdivisions	Agencies	CT Recovery
No	No	No	No	No	No

Contact Us

Contact	Telephone	FAX	E-Mail
CGAContractingDepartment	(860) 240-0100		CGAContracting@cga.ct.gov

Common Documents

Date	Description
4/4/2019 11:26:34 AM	Contract On-Call Roof Mtce Repairs JCLM18REG0041 - Final (Signed).pdf Contract- On-Call Roof Mtce & Repairs JCLM18REG0041

Vendor(s)

Contract #	Cert	Vendor	Contact	Catalog
JCLM18REG0041 Start: 03/12/2019 End: 02/29/2024	MBE	Offshore Construction, Inc. 2 Sampson Rock Dr. Madison, CT 06443 Peoplesoft ID: 0000144455	Megan McConville Girolamo Phone: (860) 432-0260 FAX: (860) 432-0326 E-Mail	No

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STATE OF CONNECTICUT

Current User:

Home

Biznet Menu

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Search Results

Vendor Detail

SCP Company Detail

State Contracting Portal Company Detail

Company Name	Offshore Construction, Inc.
DBA	
Address 1	2 Sampson Rock Dr.
Address 2	Unit 1H
City/State/Zip	Madison CT 06443
Business Type	Corporation
Web Address	www.offshoresolarroofing.com
Description	Offshore Construction Inc. offers all commercial and industrial roofing services including but not limited to the following functions; new construction, re-roofing projects, small repairs and maintenance, inspection programs, restoration, sheet metal, waterproofing, material

Company Contacts

Contact Name	Address	Phone/FAX	Email
Ashley Greenbacker	2 Sampson Rock Dr. Unit 1H Madison, CT 06443	Phone: (860) 432-0260 FAX:	ashley@offshoresolarroofing.com
Elaine James	280 Hartford Road Manchester, CT 06040	Phone: 860-432-0260 FAX: 860-432-0326	elaine@offshoresolarroofing.com
James Girolamo	280 Hartford Rd Manchester, CT 06040	Phone: (860) 432-0260 FAX:	jimmy@offshoresolarroofing.com

Current Active Contracts

Contract Dates	Contract Number	Description
Start Date: 03/12/2019 End Date: 02/29/2024	<u>JCLM18REG0041</u>	On-Call Roof Maintenance and Repair Services

Company Selected Industry Codes

Class	Class Description	SubClass Description (SubClass)
0040	Building or Roadway Constr. and Related Svs Contractor Provided (Also see 0600)	Roofing, Flashing, Waterproofing, Damproofing (002) Carpenter's Services (029) Roofing Services (048)
0088	Building Management Systems	Building Mgmt Systems(Energy Mgmt, Heating Cooling, Lighting, etc), Repair/Maint/Inspect of (201)
0140	Architectural Services	Architectural Services (001)
0142	On-Call Consultant Services	On-Call Consultant Services (001)
0144	Construction, Owner's Representative	Construction, Owner's Representative (001)
0147	Construction, Design-Bid-Build	Construction, Design-Bid-Build (001)

Company Affiliates

Affiliate Name	Description
----------------	-------------

No Affiliate records found.

Supplier Diversity Certificate History

Expiration Date	Certificate Type	Woman	Disabled	Class Description
Feb 3, 2012 - Feb 3, 2014	MBE	Yes		
Feb 4, 2014 - Feb 4, 2016	MBE	Yes		
Feb 5, 2016 - Feb 5, 2018	MBE	Yes		
Mar 19, 2018 - Mar 19, 2020	MBE	Yes		
Mar 20, 2020 - Sep 29, 2020	MBE	Yes		
Sep 30, 2020 - Dec 9, 2020	SBE			
Dec 10, 2020 - Sep 30, 2022	MBE	Yes		

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Hit Counter 1,395,881

Spina, Louis

From: Gyllenhammer, John
Sent: Wednesday, March 03, 2021 12:09 PM
To: Spina, Louis
Subject: Re: back up documentation - capital items

Oops I mean the total square footage of all flat roofs was 34297 with another 6286 for the shingled roof

Sent from my iPhone

On Mar 3, 2021, at 11:51 AM, Gyllenhammer, John <jgyllenhammer@cromwellct.com> wrote:

Hello Lou. The price for the atrium of roof was about \$167200. That could go down if they are able to reuse the existing framing. The total square footage for all the flat roofs on the town hall is 167200, plus an additional 6286 square feet of shingled roofing over the senior center cafeteria (the one with the skylights that they will also replace since they were improperly installed-made for flat not shingled pitched roof and don't have the proper flashing for a shingled roof.). It you need any additional information, give me a call. Thanks. John

Sent from my iPhone

On Mar 3, 2021, at 10:12 AM, Spina, Louis <lspina@cromwellct.com> wrote:

All,

See email below. There is a list of potential capital improvement funds/purchases we are going to ask for appropriation for.

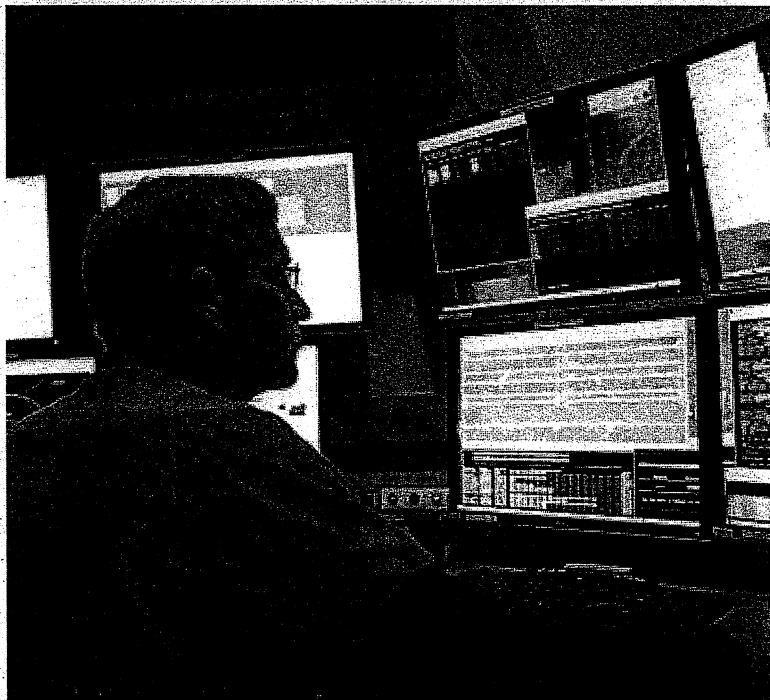
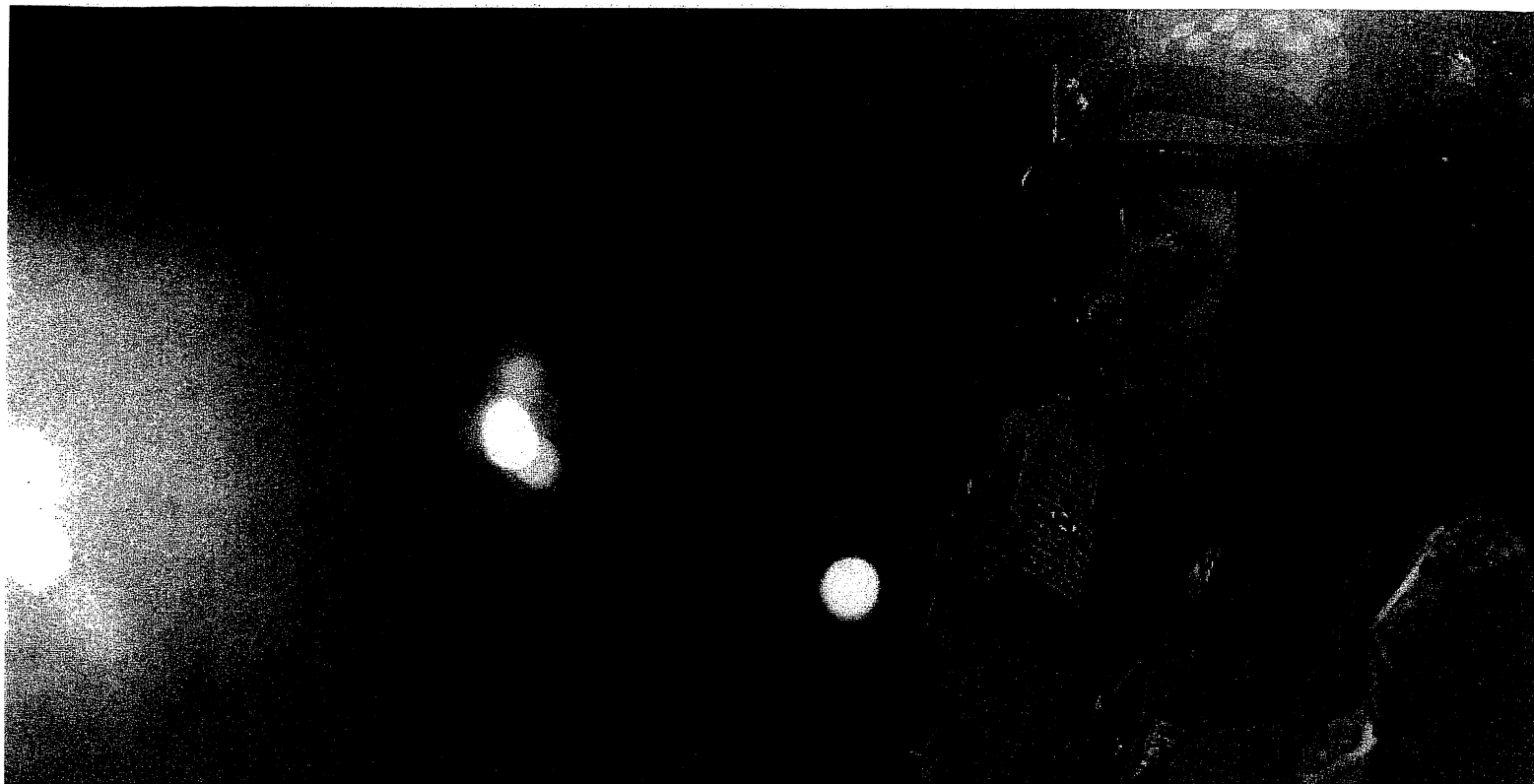
See list and provide me as much detail and explanation on anything that falls under each one of you, so that I can respond to Marianne.

So: Roofs & Atrium (Building Maintenance)
Trucks (Highway & Vehicle Maintenance)
Wall (Engineering)
Road Work (Engineering, run program)

Thanks,

Louis J. Spina, Jr.
Director of Public Works
Town of Cromwell

From: Sylvester, Marianne
Sent: Wednesday, March 03, 2021 9:27 AM
To: Spina, Louis <lspina@cromwellct.com>; Harriman, Jon



Cromwell Public Works

04/03/2021



MOTOROLA SOLUTIONS

QUOTE-1447469

04/03/2021

Cromwell Public Works
41 WEST STREET
CROMWELL, CT 06416

Dear Louis Spina,

Motorola Solutions is pleased to present Cromwell Public Works with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide Cromwell Public Works with the best products and services available in the communications industry. Please direct any questions to Michael Czyz at mikec@utilitycommunications.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Michael Czyz
Sales Representative

Motorola Solutions Manufacturer's Representative



QUOTE-1447469

Billing Address:
CROMWELL PUBLIC WORKS
41 WEST STREET
CROMWELL, CT 06416
US

Shipping Address:
UtilityCommunications
920 Sherman Avenue
Hamden, Connecticut 06514
USA

Quote Date:04/03/2021
Expiration Date:07/02/2021
Quote Created By:
Michael Czyz
Sales Representative
mikec@
utilitycommunications.com
203-410-0658

End Customer:
Cromwell Public Works
Louis Spina
lspina@cromwellct.com
18606323420

Delivery Address:
Utility Communications
920 Sherman Avenue
HAMDEN, CT 06514
United States

Contract: 18978 - STATE OF
CONNECTICUT
Payment Terms:30 NET

Summary:

CT STATE CONTRACT A99-001

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4000 Series	APX4000				
1	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORT	15	\$1,906.00	\$1,429.50	\$21,442.50
1a	H499JU	ENH: SUBMERSIBLE (DELTA T)	15	\$250.00	\$187.50	\$2,812.50
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA*	15	\$5.00	\$3.75	\$56.25
1c	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	15	\$0.00	\$0.00	\$0.00
1d	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP)	15	\$100.00	\$75.00	\$1,125.00
1e	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	15	\$1,570.00	\$1,177.50	\$17,662.50



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Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1f	Q887AT	ADD: 5Y ESSENTIAL SERVICE	15	\$162.00	\$162.00	\$2,430.00
1g	QA09008AA	ADD: GROUP SERVICES	15	\$150.00	\$112.50	\$1,687.50
1h	QA00580AF	ADD: TDMA OPERATION	15	\$450.00	\$337.50	\$5,062.50
1i	H842BJ	ADD: SINGLE UNIT PACKAGING	15	\$0.00	\$0.00	\$0.00
Product Services						
2	LSV00Q00202A	DEVICE PROGRAMMING	15	\$971.43	\$971.43	\$14,571.45
Product Services						
3	LSV00Q01074A	DEVICE MISCELLANEOUS SERVICES	1	\$100.00	\$100.00	\$100.00

Grand Total**\$66,950.20(USD)****Notes:**

- * Additional information is required for one or more items on the quote for an order.



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MOTOROLA SOLUTIONS

Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

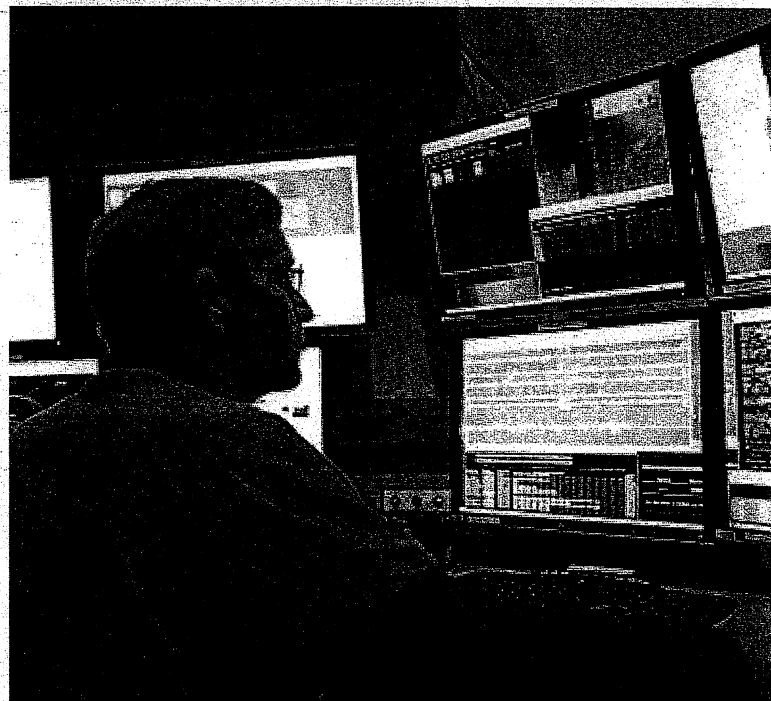
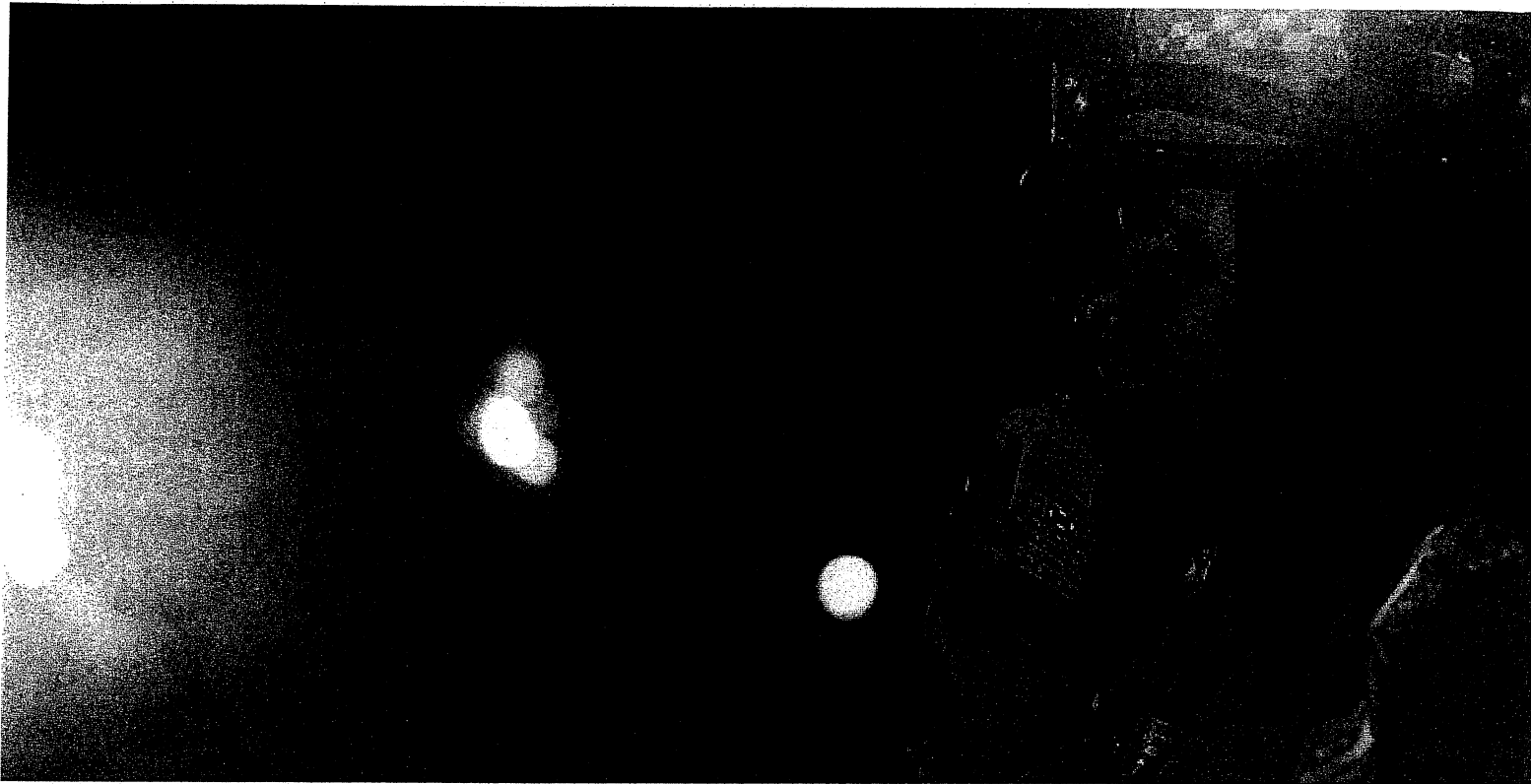
Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



CROMWELL PUBLIC WORKS

04/03/2021



MOTOROLA SOLUTIONS

QUOTE-1447467

04/03/2021

CROMWELL PUBLIC WORKS
41 WEST STREET
CROMWELL, CT 06416

Dear Louis Spina,

Motorola Solutions is pleased to present CROMWELL PUBLIC WORKS with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide CROMWELL PUBLIC WORKS with the best products and services available in the communications industry. Please direct any questions to Michael Czyz at mikec@utilitycommunications.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Michael Czyz
Sales Representative

Motorola Solutions Manufacturer's Representative



QUOTE-1447467

Billing Address:
CROMWELL PUBLIC WORKS
41 WEST STREET
CROMWELL, CT 06416
US

Shipping Address:
Utility Communications
Sherman Avenue
Hamden, Connecticut 06514
USA

Quote Date:04/03/2021
Expiration Date:07/02/2021
Quote Created By:
Michael Czyz
Sales Representative
mikec@
utilitycommunications.com
202-410-0658

End Customer:
CROMWELL PUBLIC WORKS
Louis Spina
lspina@cromwellct.com
860-632-3420

Delivery Address:
Utility Communications
920 Sherman Avenue
Hamden, Connecticut 06514
USA

End Customer Address:
CROMWELL PUBLIC WORKS
41 WEST STREET
CROMWELL, CT 06416
US

Contract: 18978 - STATE OF
CONNECTICUT
Payment Terms:30 NET

Summary:

CT STATE CONTRACT #A99-001

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
APX™ 4500 Enhanced						
1	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	52	\$1,714.00	\$1,285.50	\$66,846.00
1a	GA00318AC	ENH: 5 YEAR ESSENTIAL SVC	52	\$246.00	\$246.00	\$12,792.00
1b	GA09008AA	ADD: GROUP SERVICES	52	\$150.00	\$112.50	\$5,850.00
1c	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA*	52	\$5.00	\$3.75	\$195.00
1d	G831AD	ADD: SPKR 15W WATER RESISTANT	52	\$60.00	\$45.00	\$2,340.00
1e	G996AS	ENH: OVER THE AIR PROVISIONING	52	\$100.00	\$75.00	\$3,900.00
1f	G66BF	ADD: DASH MOUNT O2 APXM	52	\$125.00	\$93.75	\$4,875.00



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Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1g	GA00580AA	ADD: TDMA OPERATION	52	\$450.00	\$337.50	\$17,550.00
1h	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	52	\$1,570.00	\$1,177.50	\$61,230.00
1i	G892AB	ENH:HAND MIC,GCAI WTR RESISTANT APX	52	\$72.00	\$54.00	\$2,808.00
1j	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	52	\$0.00	\$0.00	\$0.00
1k	GA00804AA	ADD: APX O2 CH (GREY)	52	\$492.00	\$369.00	\$19,188.00
1l	G89AC	ADD: NO RF ANTENNA NEEDED	52	\$0.00	\$0.00	\$0.00
1m	G444AH	ADD: APX CONTROL HEAD SOFTWARE	52	\$0.00	\$0.00	\$0.00
1n	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	52	\$0.00	\$0.00	\$0.00
Product Services						
2	LSV00Q00202A	DEVICE PROGRAMMING	1	\$2,914.29	\$2,914.29	\$2,914.29
Product Services						
3	LSV00Q01074A	DEVICE MISCELLANEOUS SERVICES	1	\$100.00	\$100.00	\$100.00
4	HAF4013A	7/8/900 MHZ WIDEBAND LOW PROFILE, 3DB GAIN THROUGH HOLE NMO MOUNT	52	\$43.00	\$32.25	\$1,677.00

Grand Total
\$202,265.29(USD)
Notes:

* Additional information is required for one or more items on the quote for an order.



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Purchase Order Checklist

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(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

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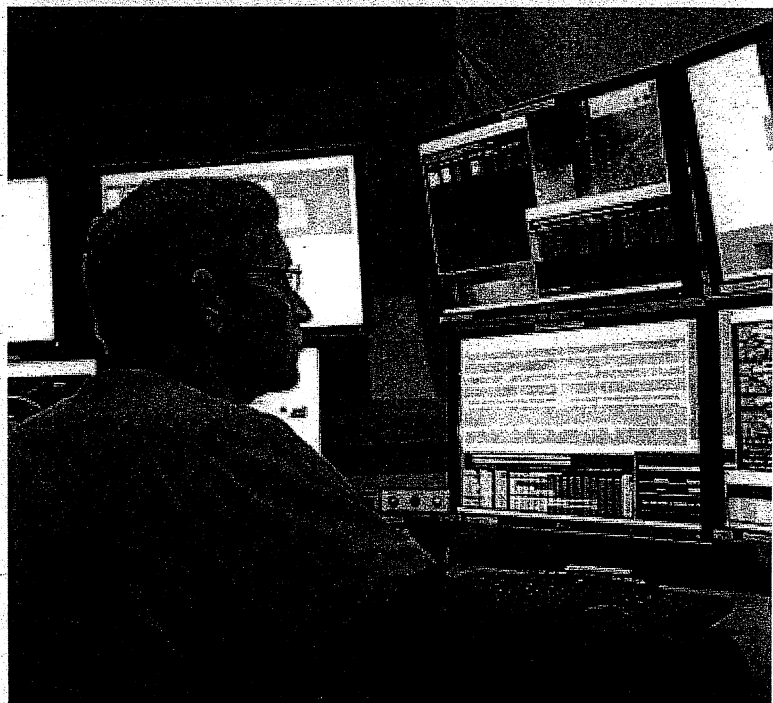
Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



Louis Public Spina

04/03/2021



MOTOROLA SOLUTIONS

QUOTE-1447488

04/03/2021

Louis Public Spina
41 WEST STREET
CROMWELL, CT 06416

Dear Louis Spina,

Motorola Solutions is pleased to present Louis Public Spina with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide Louis Public Spina with the best products and services available in the communications industry. Please direct any questions to Mike Czyz at mikec@utilitycommunications.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Mike Czyz
Sales Representative

Motorola Solutions Manufacturer's Representative



QUOTE-1447488

Billing Address:
CROMWELL PUBLIC WORKS
41 WEST STREET
CROMWELL, CT 06416
US

Shipping Address:
Utility Communications
920 Sherman Avenue
Hamden, CT 06514
USA

Quote Date:04/03/2021
Expiration Date:07/02/2021
Quote Created By:
Mike Czyz
Sales Representative
mikec@
utilitycommunications.com
2034100658

End Customer:
Louis Public Spina
Louis Spina
lspina@cromwellct.com
18606323420

Delivery Address:
Utility Communications
920 Sherman Avenue
Hamden, CT 06514
USA

Contract: 18978 - STATE OF
CONNECTICUT
Payment Terms:30 NET

Summary:

CT STATE CONTRACT #A99-001

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
APX™ Consolette						
1	L37TSS9PW1AN	ALL BAND CONSOLETTTE	3	\$8,040.00	\$6,030.00	\$18,090.00
1a	GA00318AB	ADD: 5Y ESSENTIAL SERVICE	3	\$319.00	\$319.00	\$957.00
1b	GA09008AA	ADD: GROUP SERVICES	3	\$150.00	\$112.50	\$337.50
1c	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA*	3	\$5.00	\$3.75	\$11.25
1d	G996AS	ENH: OVER THE AIR PROVISIONING	3	\$100.00	\$75.00	\$225.00
1e	GA00580AA	ADD: TDMA OPERATION	3	\$450.00	\$337.50	\$1,012.50
1f	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	3	\$95.00	\$71.25	\$213.75
1g	CA01598AB	ADD: AC LINE CORD US	3	\$0.00	\$0.00	\$0.00



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Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1h	G51AT	ENH:SMARTZONE	3	\$1,500.00	\$1,125.00	\$3,375.00
1i	GA05509AA	DEL: DELETE UHF BAND	3	-\$800.00	-\$600.00	-\$1,800.00
1j	L999AG	ADD: FULL FP W/E5/KEYPAD/ CLOCK/VU	3	\$789.00	\$591.75	\$1,775.25
1k	G806BL	ENH: ASTRO DIGITAL CAI OP APX	3	\$515.00	\$386.25	\$1,158.75
1l	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	3	\$0.00	\$0.00	\$0.00
1m	W382AM	ADD: CONTROL STATION DESK GCAI MIC	3	\$169.00	\$126.75	\$380.25
1n	G361AH	ENH: P25 TRUNKING SOFTWARE APX	3	\$300.00	\$225.00	\$675.00
Product Services						
2	LSV00Q00202A	DEVICE PROGRAMMING	3	\$92.86	\$92.86	\$278.58
Product Services						
3	LSV00Q01074A	DEVICE MISCELLANEOUS SERVICES	3	\$100.00	\$100.00	\$300.00

Grand Total
\$26,989.83(USD)
Notes:

* Additional information is required for one or more items on the quote for an order.



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PO Date

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Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

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PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



QUOTE

920 SHERMAN AVENUE HAMDEN, CT 06514
(203) 287-1306 FAX (203)248-9167

ATTN: Lou Spina
Town of Cromwell DPW
860-632-3420
ls pina@cromwellct.com

Date: 04/03/21

Re: Installation of Mobile Radios and Consollettes

QTY	DESCRIPTION	PER UNIT	EXTENDED
1	Installation of 52 APX4500 dash mount mobile radios with miscellaneous installation parts	\$19,620.00	\$19,620.00
1	Installation of 3 APX dual band Consollette radios	\$920.00	\$920.00
		TOTAL:	\$20,540.00
<p>Pricing: Valid for 30 days Delivery: 3 weeks ARO Terms: Net 30 days Contact: Mike Czyz</p> <p>Thank you for choosing Utility Communications Inc.</p>			

THE W.I. CLARK COMPANY
CONSTRUCTION AND INDUSTRIAL EQUIPMENT
30 BARNES INDUSTRIAL PARK ROAD
WALLINGFORD, CT 06492
203-265-6781

April 01, 2021

Mr. Lou Spina
Director of Public Works
Town of Cromwell
41 West Street
Cromwell, CT 06416
Re: Sourcewell (Formerly NJPA) Contract

Dear Mr. Spina,

The W.I. Clark Company of Wallingford Connecticut is pleased to provide pricing to the Town of Cromwell on a new John Deere 410L backhoe loader under the Sourcewell contract #032119-JDC. The W.I. Clark Company of Wallingford is the approved Sourcewell sub contractor in Connecticut for John Deere and is authorized to offer the current Sourcewell governmental discount of 44% off of the John Deere 410L list price.

This discount is limited to the base machine and John Deere factory installed options and/or accessories only. Any non-John Deere accessories, and/or any dealer installed John Deere accessories including freight and dealer prep are not applicable and are charged separately.

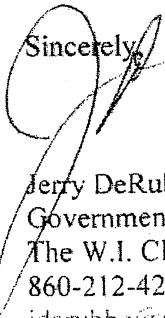
The W.I. Clark Company would accept responsibility for the administrative duties associated with this order, as well as any warranty work should that become necessary.

Please find the attached Sourcewell price schedule with all the options and accessories you requested.

Upon receipt of your purchase order to the W.I. Clark Company, we will place your order with John Deere and you may expect delivery to the Cromwell Highway Department in approximately 60 to 90 days.

The unit will be delivered with the standard twelve (12) month / unlimited hour full machine warranty. Your machine will be fueled and ready to go to work. Payment in full is due within thirty (30) days after delivery of the machine. Please be advised pricing is based on current John Deere list prices and are subject to change without notice. Dealer discounts where applicable and allied equipment (non-Sourcewell) prices are subject to change without notice. Trade in values where applicable are good for 30 days only. We look forward to being of service to you.

Sincerely,


Jerry DeRubbo
Governmental Sales
The W.I. Clark Company
860-212-4216
jderubbo@wiclark.com

[illegible][illegible]

Coles Road reconstruction project retaining wall bids:

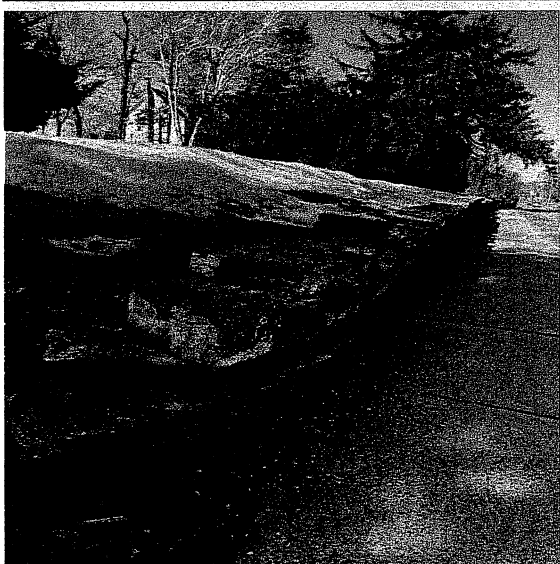
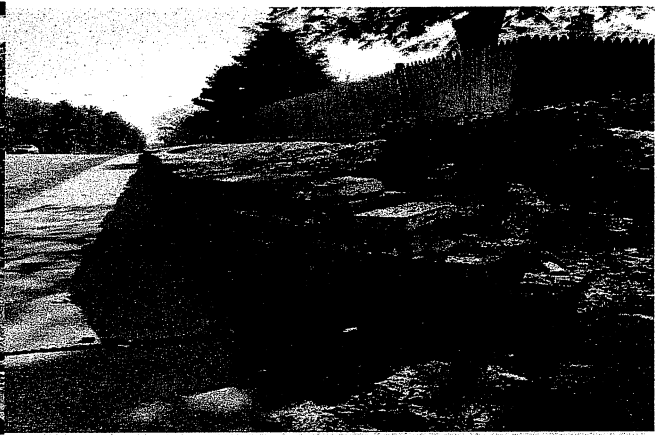
Baltazar	\$70,000	
King	\$45,000	(throw out low and high)
Mizzy	\$30,000	
Dayton	\$40,000	
NJR	\$50,000	
Giordano	\$37,000	
B&W Paving	\$135,000	
Average price	\$48,400	Engineer's estimate was \$25,000

Coles Road wall dimensions were 81' long averaging 4' high, so 324 square feet of block wall face.
Average unit cost = $\$48,400 / 324 \text{ sqft} = \$150/\text{sqft}$

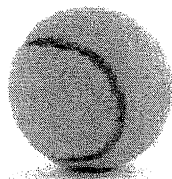
The Main Street retaining wall(s) are 447' long and 4.5' high = 2,012SF @ $\$150/\text{SF} = \$301,725$

Add 10% contingency, budget = \$332,000

Wall on Main Street: Pictures taken 3/3/2021



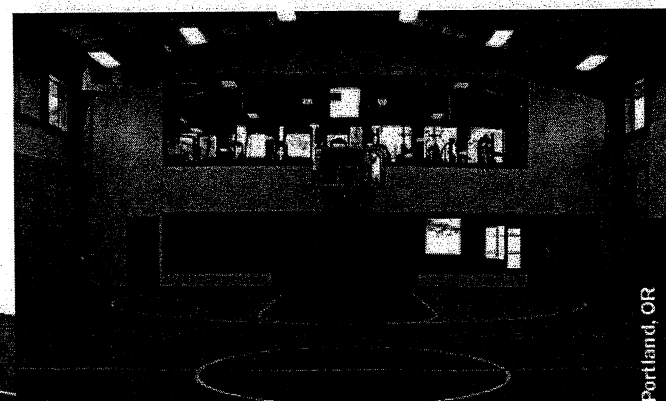
IF YOU CAN PLAY ON IT,



WE CAN BUILD IT

Durability • Reliability

Playability • Engineered to Last



Tennis Industry Magazine Contractor of the Year —
10 and Under Tennis (2011)



Hinding Tennis Courts, LLC • 24 Spring Street • West Haven, CT 06516 • p 203-285-3055

February 19, 2021

Cromwell Public Works
Louis Spina
Cromwell, CT 06416
lspina@cromwellct.com

Re: Court Reconstruction Proposal

Dear Lou,

Thank you for considering Hinding Tennis for your recreational needs. It is our goal to provide you with the highest quality sport surfacing products and installation in the industry.

We at Hinding Tennis stand committed to excellence and it is our goal to provide you with the highest quality materials. As a current member of the American Sports Builders Association we are always up to date on the newest innovations and industry trends. Our goal is always to exceed your expectations and let the finished product speak for itself.

We know you have many options when choosing a sport surfacing contractor, therefore we continually strive to provide the most competitive pricing without compromising the quality or workmanship.

All of us at Hinding Tennis thank you for the opportunity to provide you with this proposal and look forward to working with you in the future.
Sincerely,

Vincent Rapuano
Vincent Rapuano
203-410-1270

www.HindingTennis.com



PROCEDURE TO BE AS FOLLOWS:

Furnish all materials, labor and insurance to perform the **HINDING TENNIS COURT RECONSTRUCTION** to 4 existing courts (204' x 120' 24,480 sq. ft.) at Cromwell High School. **PLEASE NOTE-** Price does not include: Drainage work, Designs, Permits or Town fees. Non-prevailing wage using Sourcewell contract #060518-AST.

Specifications of Services to be Provided:

1. **SITE PREP-** Deploy all equipment, machines and tools to the site. Constructing access to the site if needed.
 2. **FENCE-** Remove and dispose of existing fence post and fabric.
 3. **BASE-** Reclaim existing tennis courts. Grade courts to establish a 1% pitch.
 4. **POST TENSION CONCRETE-**
 - A. Form work will be installed around the entire perimeter of the tennis courts.
 - B. New net post sleeves to be set in their own concrete footings.
 - C. Two layers of 6 mil poly will be placed over the entire court area.
 - D. Encapsulated Post-tensioning tendons will be laid out according to PTI specifications.
 - E. A 5" thick, 3000 psi concrete slab will be poured monolithically inside the forms.
 - F. Post-tensioning cables will be stressed according to PTI specifications and procedures.
 - G. The concrete surface will be checked for flatness, according to the ASBA guidelines. Any deviations will be brought to proper tolerances with 5000 psi epoxy concrete.
 - H. After final cable stress, cable ends will be cut off inside the cone holes, and the holes filled with no-shrink grout.
 - I. Sand entire court surface.
- Guarantee:** Hinding Tennis, LLC will guarantee the post-tensioned slab against structural cracking for a period of (20) years from date of install. Hairline cracks (surface cracks not structural as defined above) are not covered. If structural cracks do develop, the contractor will repair the crack as he deems necessary to make the surface playable again. Abuse, neglect, acts of God, are not covered.
7. **TENNIS FOOTINGS AND EQUIPMENT-** Furnish and install (4) Sets of new tennis footings and center anchors and new nets and posts.
 8. **FENCE-** Furnish and install new fence and gates around the perimeter of the courts.
 9. **COLOR COATING-** Furnish and install the (3) coat acrylic color coating surface system to entire area. The Hinding surfacing system consists 1 Resurfacer Coat and 2 Coats of Color.
 10. **LINE STRIPING-** Layout and stripe lines per USTA. Apply one coat of acrylic Line primer. Once Line primer has cured apply One (1) coat of textured White Line Paint. This (2) two coat application provides sharp lines and greater durability and longevity. The line paint is textured.

Pricing as Indicated Below:

TOTAL BUDGETARY COST: \$375,000.00

PLEASE NOTE: Price reduction for multi venue rebuild with Watrous park **Price: \$350,064.00**

www.HindingTennis.com



PROCEDURE TO BE AS FOLLOWS:

Furnish all materials, labor and insurance to perform the **HINDING TENNIS COURT RECONSTRUCTION** to 6 existing courts (Two banks of three 165' x 120' 39,600 sq. ft.) at Watrous Park. **PLEASE NOTE-** Price does not include: Drainage work, Designs, Permits or Town fees. Non-prevailing wage using Sourcewell contract #060518-AST.

Specifications of Services to be Provided:

1. **SITE PREP-** Deploy all equipment, machines and tools to the site. Constructing access to the site if needed.
 2. **FENCE-** Remove chain link fence fabric and gates.
 3. **BASE-** Reclaim existing tennis courts. Grade courts to establish a 1% pitch.
 4. **POST TENSION CONCRETE-**
 - A. Form work will be installed around the entire perimeter of the tennis courts.
 - B. New net post sleeves to be set in their own concrete footings.
 - C. Two layers of 6 mil poly will be placed over the entire court area.
 - D. Encapsulated Post-tensioning tendons will be laid out according to PTI specifications.
 - E. A 5" thick, 3000 psi concrete slab will be poured monolithically inside the forms.
 - F. Post-tensioning cables will be stressed according to PTI specifications and procedures.
 - G. The concrete surface will be checked for flatness, according to the ASBA guidelines. Any deviations will be brought to proper tolerances with 5000 psi epoxy concrete.
 - H. After final cable stress, cable ends will be cut off inside the cone holes, and the holes filled with no-shrink grout.
 - I. Sand entire court surface.
- Guarantee:** Hinding Tennis, LLC will guarantee the post-tensioned slab against structural cracking for a period of (20) years from date of install. Hairline cracks (surface cracks not structural as defined above) are not covered. If structural cracks do develop, the contractor will repair the crack as he deems necessary to make the surface playable again. Abuse, neglect, acts of God, are not covered.
7. **TENNIS FOOTINGS AND EQUIPMENT-** Furnish and install (6) Sets of new tennis footings and center anchors and new nets and posts.
 8. **FENCE-** Re-install chain link fence and gates.
 9. **COLOR COATING-** Furnish and install the (3) coat acrylic color coating surface system to entire area. The Hinding surfacing system consists 1 Resurfacer Coat and 2 Coats of Color.
 10. **LINE STRIPING-** Layout and stripe lines per USTA. Apply one coat of acrylic Line primer. Once Line primer has cured apply One (1) coat of textured White Line Paint. This (2) two coat application provides sharp lines and greater durability and longevity. The line paint is textured.

Pricing as Indicated Below:

TOTAL BUDGETARY COST: \$566,280.00

PLEASE NOTE: Price reduction for multi venue rebuild with Cromwell High School **Price: \$526,680.00**

www.HindingTennis.com



POST-TENSIONING
INSTITUTE™



Laykold

STATE SALES TAX WILL BE CHARGED WHERE APPLICABLE. PAYMENT IS EXPECTED UPON TIMELY COMPLETION.

Payment Schedule

Payment Schedule is to be as follows **unless otherwise specified on the contract:**

For jobs priced below a threshold of approximately \$3,000.00 (subject to vary):

100% "Full payment", plus applicable tax on total amount, due upon signing and remittance of forthcoming contract if this estimate is approved, before work can begin. Please be ready to include a payment along with a signed contract.

For jobs priced above a threshold of approximately \$3,000.00 (subject to vary):

1. 50% "Down payment", plus applicable tax on total amount, due upon signing and remittance of forthcoming contract if this estimate is approved, before work can begin. Please be ready to include a payment along with a signed contract.
2. 30% "Good faith payment", considered due the day we begin work on your project.
3. 20% "Remainder payment", considered due the day we end work on your project.

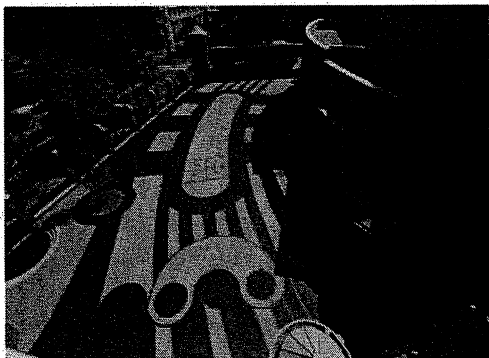
PLEASE NOTE: In the event that payment is not made as specified above, it is agreed that Hinding Tennis, LLC will receive interest at the prevailing wage rate unpaid balance, plus all the cost of collection, including a reasonable attorney's fee. In the event that payment is not made as specified, Hinding Tennis, LLC retains the right to halt works until past due payments are made. Above prices are submitted for approval within sixty days and after that time may be revised. We reserve the right to take before, during & after photos of your particular job & use photos for marketing purposes. We will never give out your name or street address without your consent.

ACCEPTANCE OF PROPOSAL: Please call the office (203-285-3055) or one of the owners directly if someone is not in touch with you shortly and you are intent on proceeding with the work as described. We will provide a contract for you to sign and remit with payment so that we may begin work.

www.HindingTennis.com

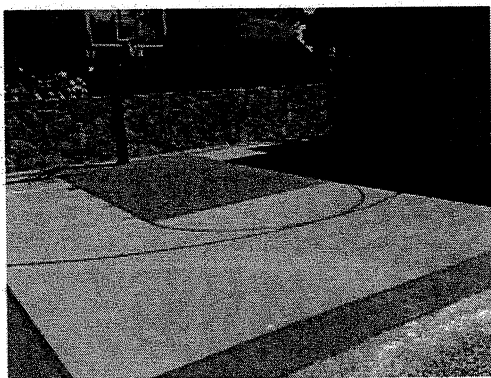


ABOUT US



"Over the years, Hinding Tennis has helped make GRSC a community club with the best hard court surfaces inside and out, as well as junior lines and stand alone courts, outdoor lighting and pickleball courts. They are a great partner in the tennis business."

—Sarah Boone, Owner, Guilford Racquet & Swim Club



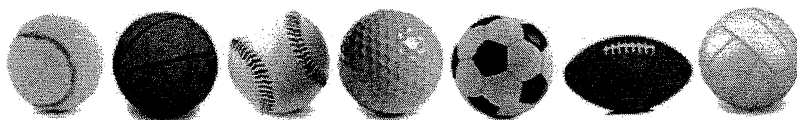
Since 1994 the Team at Hinding Tennis, LLC has been building superior Recreational Courts for all types of surfaces. We specialize in Post Tension Concrete Courts and our patented Rubberized Cushion System is a very popular surface among many avid players.

Hinding prides itself on quality workmanship and retains over 90% of its work force each season; our crews are extremely knowledgeable and are some of the most experienced in the business.

From Har Tru to Post Tension Concrete to Tennis and Basketball Courts to Playgrounds and just about anything recreational, we offer only the best products and services. We are actively involved in the ASBA (American Sports Builders Association) and we are constantly on the cutting edge of new technology.

Our reputation speaks for itself and clubs, residential, parks, schools and municipalities count on us everyday.

We can customize any job to any size, any color and any speed. Our customer service and sales representatives are extremely knowledgeable of all types of surfaces, coatings and building new courts. So please call us today for a free analysis of your project.



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Official 10 and Under Tennis Court Installer

BASKETBALL



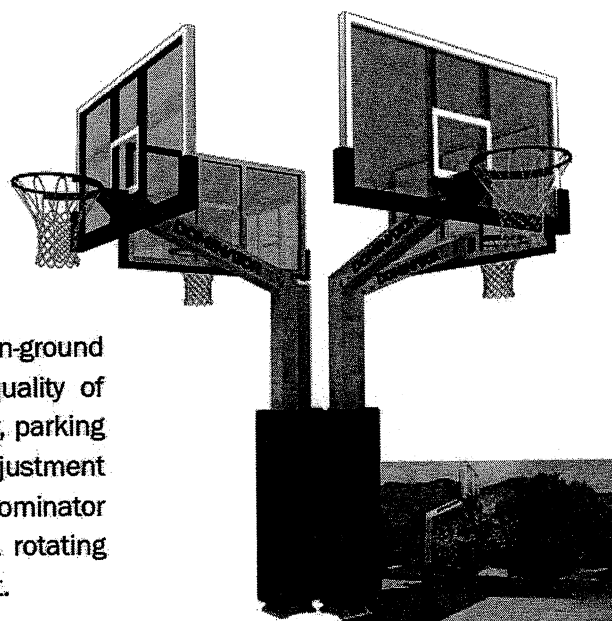
Goalrilla Systems



No Other Basketball Hoop Compares

Goalrilla makes the toughest basketball training equipment on the planet. Push the limits of your body and don't worry about the limits of your basketball equipment. You get authentic hoops action for the home or the outdoor court with **THE POWER TO CHANGE YOUR GAME™**.

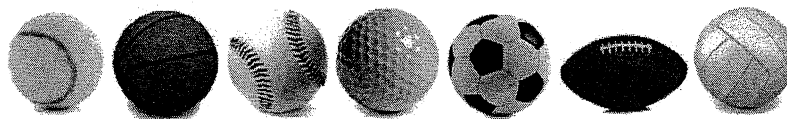
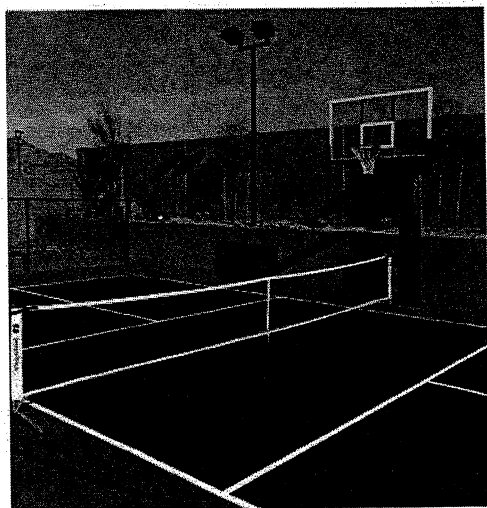
Hinding works with only the best manufacturers of basketball hoops including JayPro, Spalding, Produnk, Gared, Bison, and Gill Athletics.



DOMINATOR

The Best Basketball Hoop on the Planet.

The Dominator Hoop is a professional-grade, adjustable, in-ground basketball hoop designed specifically to bring the highest quality of sports to your home. The Dominator is perfect for your driveway, parking lot, or virtually any outdoor court. The state of the art height adjustment mechanism is hands down the Dominator's best feature. The Dominator adjusts telescopically using a very tight sliding mechanism vs. rotating pivot points. It's safe, reliable, simple to operate, and built to last.



If you can play on it, we can build it.

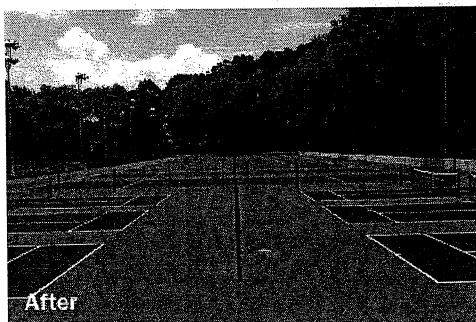
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RITEWAY CRACK REPAIR



Before



After

Guaranteed

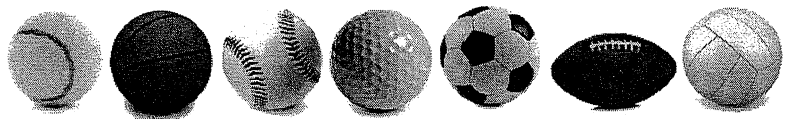
The RiteWay Crack Repair System (U.S. Patent No. 7,597,503) utilizes an exclusive technology that allows existing cracks on your court to move without breaking the membrane of this system. Many who have tried other systems have complained about "dead spots," "hollow sounds" and "bubbling." Although these other systems have proven to keep cracks from coming back, RiteWay Crack Repair not only keeps cracks from coming back, but its exclusive technology does not have any dead spots, hollow sounds or bubbling. We even offer a 2-year warranty on existing cracks from returning.

The installation is so unique that many tennis court owners can't believe its proven success until they see it for themselves.

No other overlay system can give you the RiteWay results or guarantee. We've seen the other systems on the market – some have success, some have failures – but none of them can give the guarantee that RiteWay offers. Our proven success and durability will last much longer than the written guarantee.

When considering your repair options, there's only one question to ask yourself:

Are you repairing cracks the old traditional way, or are you repairing them the RiteWay?



Fix Your Cracks - Do It The RiteWay!

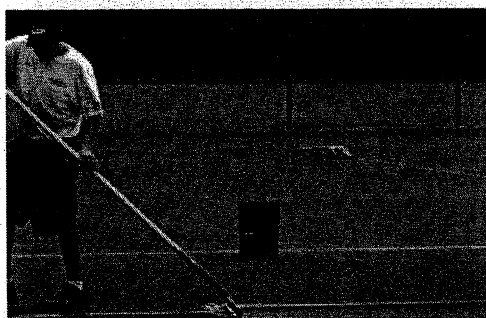
For more information go to www.ritewaytennis.com.



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RESURFACING

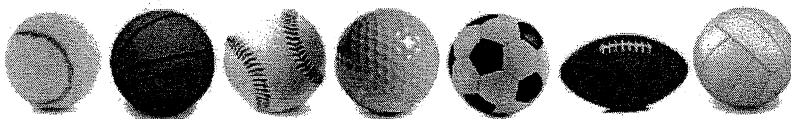


Court Resurfacing

Since 1994, Hinding Tennis has been building and resurfacing tennis courts throughout the United States and in the Caribbean. With headquarters located in West Haven, Connecticut, Hinding Tennis' major client concentration runs up and down the U.S. East Coast.

Resurfacing your tennis court is important in the overall maintenance, upkeep, playability and longevity of the court. Typically, a tennis court should be resurfaced every 4-7 years. This varies depending upon the surface, weather, amount of play, and preservation of the court. Hinding Tennis offers all types of coating and cushion systems and will give you several resurfacing options to keep your court performing at its highest level of playability.

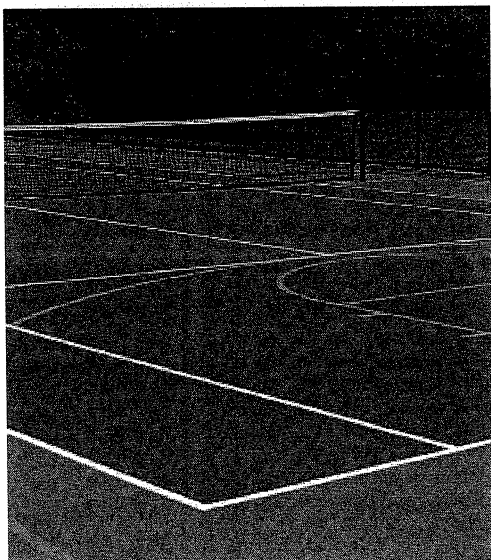
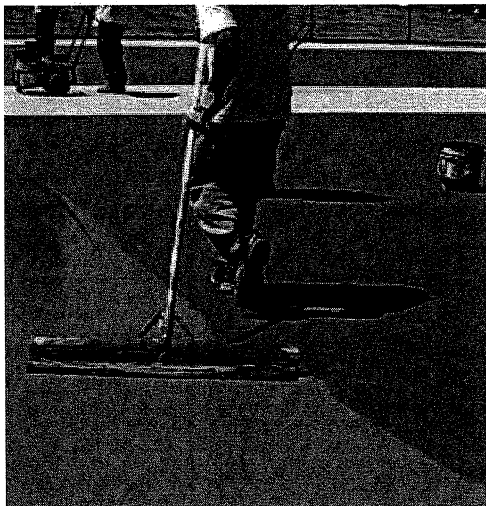
Hinding Tennis resurfaces over 400 courts per year. We retain 90% of our professional workforce yearly, therefore we are not training new court technicians each season. Our quality of workmanship, professionalism and customer service is second to none. Examples of our projects include Chelsea Piers, Stamford CT; U.S. Coast Guard, New London CT; and Match Point Tennis, Brooklyn, NY.



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Official 10 and Under Tennis Court Installer

SQUEEGEE MARKS



Differences in site, weather and soil conditions require variations in construction and repair methods and materials. Readers are advised to consult a qualified contractor or design professional before undertaking construction or repair of a court. Rev. 03/04

Acrylic color surfacing systems are generally applied with a squeegee in multiple coats. Most systems include one or more filler coats, followed by two to three coats of color. Some systems also include texture or cushion coats between the filler and the top coats.

There are several theories regarding the application of color coatings. In any case, coating systems must be applied smoothly to a uniform thickness over the entire court surface. This requires an experienced applicator and careful attention to the technique.

Even when color coatings are applied with care by a skilled operator, some squeegee marks and other slight variations in color and texture are inevitable. This is because the formulation of acrylic causes components to migrate to the edge of the material as it is being applied. As a result, an observer will be able to locate the spot where the acrylic material was poured on the surface, where the squeegee operator turned to make a pass in the opposite direction or where one pass overlapped another. Squeegee marks will be more visible on lighter colors and more common when coatings are applied in hot weather or when they include coarser sand. Humidity, angle of the sun when the acrylic is applied and other factors also may affect frequency and visibility of these marks.

Due to the nature of the material and the human element in tennis court construction, squeegee marks are likely to occur, like marks in newly vacuumed plush carpet or newly mown grass. They will not affect play and will become less visible as the court wears and ages.

While squeegee marks are within industry standard, more serious flaws – ridges, drips, tool marks, foot prints, bucket marks and areas of excess material - are unacceptable and should be corrected by the surfacing contractor.

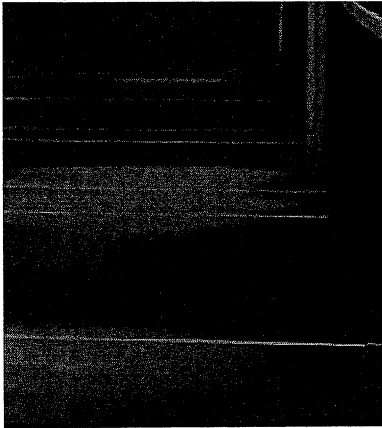


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BIRDBATHS

LOW SPOTS



“Birdbath” is a term commonly used in the tennis industry to describe a low area on a tennis court that holds water.

More precisely, the American Sports Builders Association (ASBA) defines a birdbath as any area where standing water more than 1/16" (2mm – commonly measured using a nickel) remains after drainage of the area has ceased or after one hour of drying at 70 degrees Fahrenheit in sunlight. Birdbaths delay play on the court after rain and may cause staining and/or peeling of the surface.

Among the causes of birdbaths are:

1. Unsuitable material in the subsoil;
2. Inadequate drainage around the tennis court;
3. Improper slope or grade;
4. Inadequate compaction of the subgrade; or
5. Paving error

Paving and surfacing, even with laser-guided equipment, involves both skill and judgment. The number of variables impacting the paving and surfacing processes makes it unreasonable to expect perfection. Minor depressions in the

surface, those less than 1/16" deep or those that drain or dry in under an hour, are considered within tolerance and are acceptable. In a new or recently resurfaced court, however, the contractor should correct birdbaths.

Because site selection, design and construction can involve compromise, even properly designed and constructed courts may develop birdbaths over time. Tennis courts sometimes are built on sites which are reclaimed or which have been deemed unsuitable for other purposes. In such cases, less than ideal subsoil, grade, or drainage conditions may exist. Additionally, over time, new circumstances may arise which lead to settling or drainage problems.

The owner's expectations regarding repair of birdbaths should be based on the nature of the birdbaths that exist to be repaired and the amount of money budgeted for the repair. Owners also should understand that available repair methods and materials are imperfect. Complete removal of standing water may be impossible. Generally the owner should accept that repair of the birdbaths is only a means of reducing the inconvenience they cause and extending the useful life of the court.

The number, size and depth of birdbaths is another consideration. The existence of multiple birdbaths or major depressions of 1/2" or more may indicate more serious problems. Repairing multiple or deeper birdbaths is labor intensive and often results in cosmetic imperfections, which may require resurfacing to correct. The larger the birdbath, the more difficult it can be to repair.

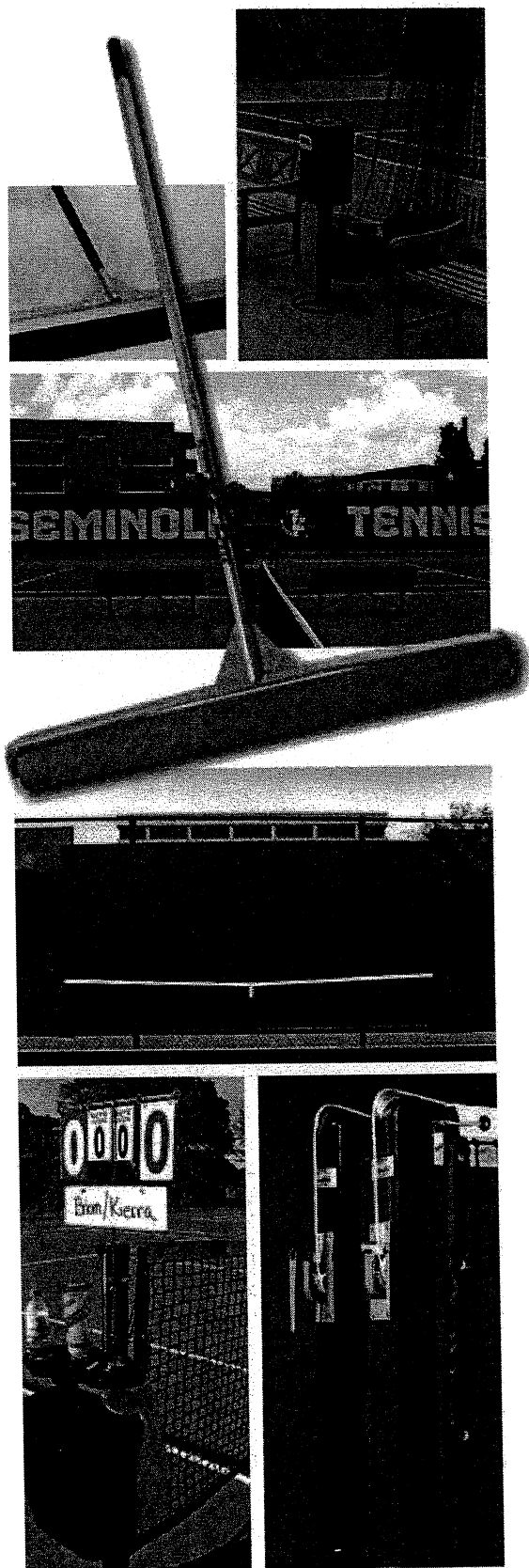
Differences in site, weather and soil conditions require variations in construction and repair methods and materials. Readers are advised to consult a qualified contractor or design professional before undertaking construction or repair of a court. Rev. 11/10



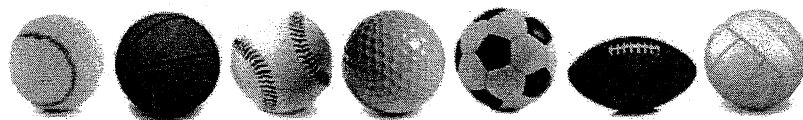
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ACCESSORIES

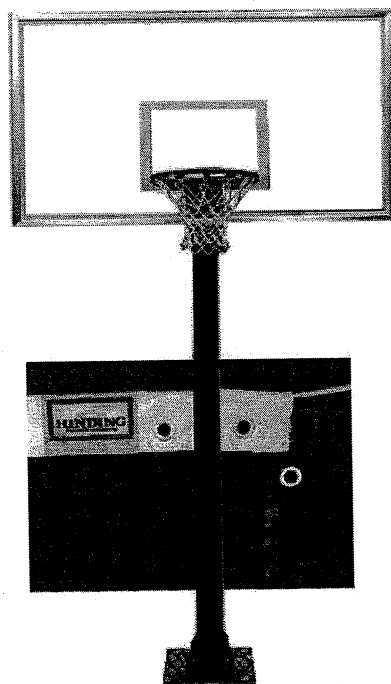
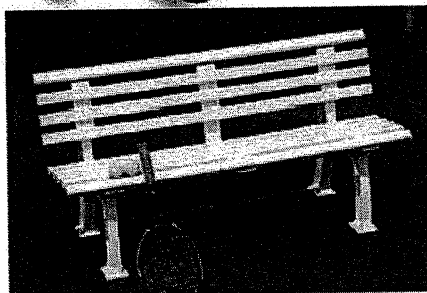
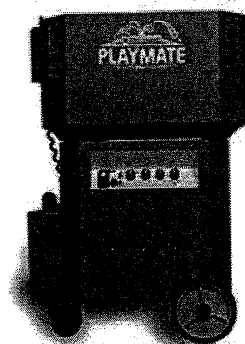


Hinding Tennis is your resource for court equipment and accessories. With close to 20 years of experience in court construction and maintenance, we know what you need to give your game a boost and keep your court in shape. We work with the best suppliers of quality court products. Quality products come from quality manufacturers and we can provide you with a variety of choices to meet your personal preferences.



Fencing, lighting and windscreens, tennis nets, tennis posts and benches. Backboards, score boards, goals, ball machines, roll dries and court brooms

— we've got you covered. Looking for something? Just ask.



HINDING
TENNIS COURTS

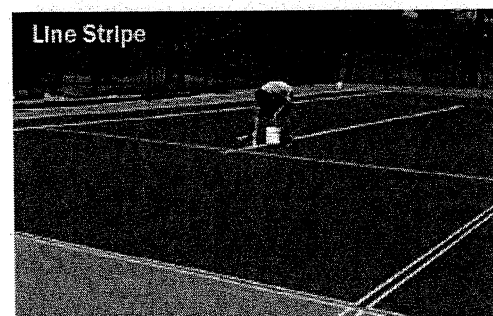
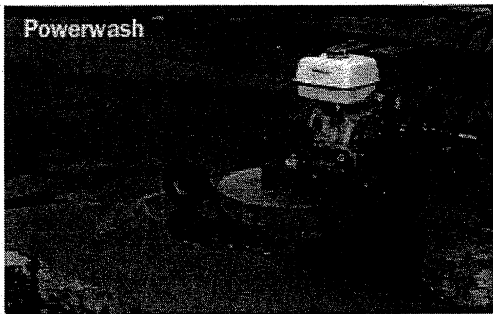
If you can play on it, we can build it.

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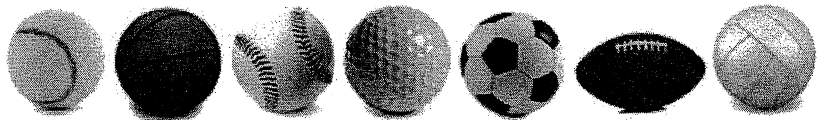
MAINTENANCE



Maintaining your court is one of the most important things you can do to preserve the longevity of its appearance. Like changing the oil in your car every 3,000 miles, properly cleaning and inspecting your court once a year is very critical.

To maximize the useful life of any type of court, we recommend that owners develop and implement a regular schedule of maintenance. Regular inspection and repair of minor irregularities is more cost effective than allowing the court to deteriorate to the point of requiring major repairs.

Our maintenance programs include servicing both All Weather and Har Tru Courts. For all weather courts, we recommend you pressure wash once a year, check for cracks, grease net post cranks, check mesh and tighten fence and install your net. Our Har Tru reconditioning includes removing all the dead material. Installing new Har Tru, grooming court, checking fence fabric and tightening, greasing net post cranks and installing your net.



Call us today to inspect your court and for a free non-obligational estimate.

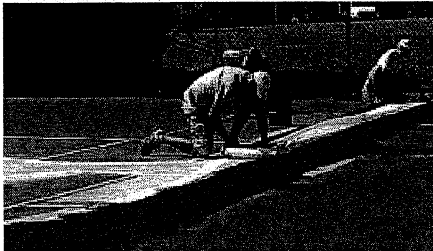


24 Spring Street • West Haven, CT 06516
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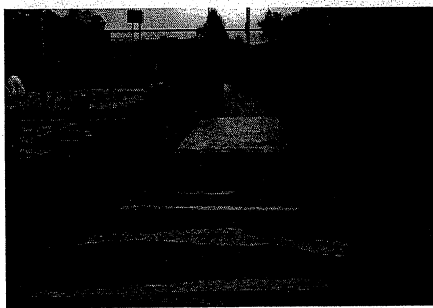
Official 10 and Under Tennis Court Installer

WARRANTIES

Hinding Tennis stands behind their workmanship. All of our work comes standard with limited warranties. Below is list of the work that is guaranteed and what you can expect from us.



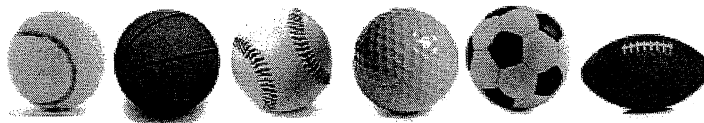
Riteway Crack Repair — This repair method is a more permanent repair. Its exclusive technology is state of the art - there is no other repair that has the long term effects as the Riteway System. We have seen this repair last for up to 10 years without cracks returning. We do guarantee the existing cracks for two (2) years. We cannot however guarantee against new cracks forming in a new location. *No Dead Spots, Hollow Sounds or Bubbles.*



Performance Court & Cushion Extreme — This repair method is the most recommended for the cost. This unique overlay system will cover the entire court and is guaranteed for 3 years. This system will cost you a bit more money than the Riteway Crack Repair, however, not only does this system guarantee the entire court, it offers a “**cushioned**” feel to the court, which is easier on the body/joints, and players often say they can play longer and feel better afterwards. The warranty does not cover any sub surface or drainage issues, unless we have built the court for you. If you want a guarantee for the entire court, this method is your best option.

Standard Color Coating, DecoTurf Cushion, New Court Construction — These particular installation methods are considered our “**standard**” methods. This workmanship comes with a 1 year warranty. The warranty covers any peeling, chipping or fading of the acrylic coatings. On new courts, we strongly recommend saw cuts in the asphalt. We cannot guarantee against cracks forming, however, we can guarantee that we will install the best possible base and drainage to help prevent from future cracking. Post Tension Concrete slabs is the only method that is guaranteed from cracking for up to 10 years.

Optional Crack Filling — This typically is a temporary quick crack fix and thus makes your courts safe and playable. There is **NO WARRANTY** on this workmanship. In fact, we can guarantee that the cracks we fill will most likely open up within 6 months to 1 year. *Other than price consideration, Hinding Tennis does not recommend this crack repair method.*



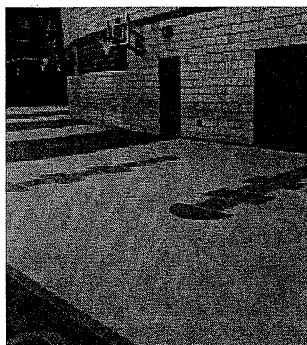
None of our warranties are covered by acts of god, excessive wind storms, vandalism or vehicular traffic. Trees and roots that may fall or enter onto the court are also not warrantied. If the court is not properly maintained or serviced over the years, the warranty may be voided. The warranty does not cover drainage issues, sub surface issues or settling issues. Unless we have built the court new for you, we do not know how the court was originally constructed and thus it would be impossible for us to guarantee someone else's work.

When choosing your contractor, make sure you read through their warranty policy; many contractors offer up to 25-year warranties, however these warranties are only as good as the paper they are written on. Any warranty that is longer than 5 years is simply not possible and I can guarantee the contractor will find ways around it if you have an issue. At Hinding Tennis, we will do our best to work with you even when your warranty is no longer valid, because it is the Hinding Tennis reputation on the line.



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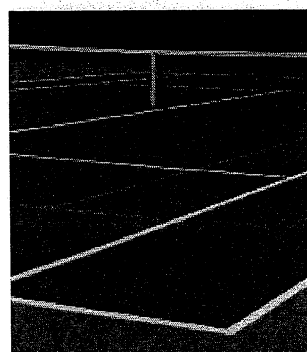
REFERENCES



United Nations International School
New York, NY



Westport, CT



Chelsea Piers, Stamford, CT



If you can play on it, we can build it.

Official 10 and Under Tennis
Court Installer

24 Spring Street
West Haven, CT 06516

203-285-3055
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COLLEGE	CITY, STATE	CONTACT	PHONE	SERVICE PERFORMED
Mitchell College	New London, CT	Bernadette Macca	860-701-5058	(4) Tennis Courts Reconstruction Project
US Coast Guard	New London, CT	Garrett Starainic	860-701-6324	(3) Tennis Court New Construction
Univ of Rhode Island	Kingston, RI	Valerie A. Villucci	401-874-2867	(8) New DecoTurf Tennis Courts
Drew University	Madison, NJ	Patti Smith	973-408-3510	Resurface & RiteWay (8) Tennis Courts
University of Connecticut	Storrs, CT	Evan Feinglass	860-426-1258	Resurface (6) Tennis Courts
P.S. 234	Brooklyn, NY	Magda Lenski	212-233-6034	10,500 sq ft Deco Acrylotex

HOA

Timber Ridge	Mt. Kisco, NY	Bonnie Haber	516-625-9696	(1) Tennis Court Crack Repair & Coloring
Doral Farms	Stamford, CT	John Sullivan	203-967-8337	(2) Tennis Court Crack Repair & Coloring
Oakdale Woods	Wallingford, CT	Al Paolillo	203-671-7366	Resurface & RiteWay Crack Repair to (1) Tennis Court
Hale Farms Condominiums	Glastonbury, CT	Lisa Pericolosi	860-218-3050	Resurface (2) Tennis Courts

RESIDENTIAL

Stovell	Fairfield, CT	Helen	203-255-6824	(1) Installation of PC 300 Overlay Cushion Court
Varshinsky	Greenwich, CT	Michael	203-550-2525	(1) Tennis Court Cushion Extreme
Smith	Dedham, MA	Tina	617-823-5600	(1) Tennis Court Cushion Extreme

INDOOR CLUBS

Gulford Racquet Club	Gulford, CT	Sarah Boone	203-453-4367	(6) Cushion Extreme Tennis Courts
Chelsea Piers	Stamford, CT	Gigi Fernandez	203-989-1000	(7) Tennis Court Cushion Extreme & (2) 10 & Under Courts
Bennington Tennis Center	Bennington, VT	Richard Ader	212-581-4540	(3) Tennis Courts (2) 10 & Under, New Cushion Extreme
Longwood Covered Courts	Chestnut Hill, MA	Dick Sabin	617-566-9066	(2) Tennis Courts Cushion Extreme
New York Sports Club	Brooklyn, NY	Michael Phillips	718-643-4800	(2) Rooftop Tennis Courts Cushion Extreme
Manhattan Plaza Racquet Club	New York, NY	Skip Hartman	917-881-0489	Installation of 5 Cushion Extreme Courts
Mil Basin Health & Racquet Club	Brooklyn, NY	Billy Kruse	908-591-5444	Installation of 6 Cushion Extreme Courts

MUNICIPALITY

City of New Haven	New Haven, CT	David Moser	203-946-8201	(7) Tennis and (4) 36' 10 & Under Courts Reconstructed
NYC Parks Dept	New York, NY	George Kroenert	718-760-6731	Multiple Locations Painted Games, Running Tracks
Town of Guilford	Guilford, CT	Rick Maynard	203-453-8068	Multiple Courts New Construction, Crack Repair and Coloring
Town of New Milford	New Milford, CT	Dan Calhoun	860-355-6050	(2) Tennis and (2) Basketball Reconstruction
Town of Creskill	New Jersey	Steve at SCS	201-563-9117	(2) Basketball Court Resurfacing
Town of Oakland	New Jersey	Dave Simin	201-327-1002	(6) Tennis Court Resurfacing
Town of New Canaan	New Canaan, CT	Steve Benko	203-594-3605	(7) New Post Tensioned Tennis Courts
Town of Manchester	Manchester, CT	Ken Longo	860-463-3512	(2) Basketball Court Resurfacing
Town of Brookfield	Brookfield, CT	Dennis DiPinto	203-460-4273	Multiple locations, Tennis and Basketball Construction & Resurfacing
Town of Canton	Canton, CT	Josh Medeiros	860-912-6331	Resurfacing (4) Tennis Courts and (2) Basketball Courts
Juniper Park Middle Village	Queens, NY	Maisha Warren	914-872-5605	USTA Community Development: (8) Tennis Courts Resurfacing and 10 & Under Court Conversion and Line Striping

NOTABLE CLIENTS

Tennis Hall of Fame	Newport, RI	Mary Rompf	401-849-4777	(3) Tennis Courts Resurfacing
Boston Lobsters	Manchester, MA	Darlene Hayes	508-435-2023	(1) Tennis Court Paint for WTT Competition
Nike		Port Saikia	212-239-0904	Coating of the Famed Rucker Park
Regis Philbin	Greenwich, CT			(1) Tennis Court Resurfacing
Tommy Hilfiger	Greenwich, CT			(1) Tennis Court New Construction

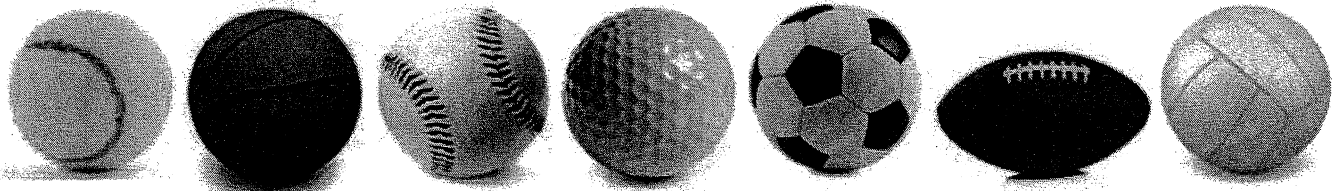
CAMPS

Camp Wahnee	Torrington, CT	Dave Stricker	516-946-4246	Wahnee Rd. New Construction, Crack Repair and Coloring
Greenwood Trails	Winsted, CT	Adam Langbart	516-483-7272	Multiple Locations New Construction, Crack Repair and Coloring
Ebner Camps	Banton, CT	Kevin Ebner	860-379-4050	Multiple Locations New Construction, Crack Repair and Coloring
Winding Trails	Farmington, CT	Scott Brown	860-677-8458	(4) Tennis and (3) Basketball Courts Crack Repair and Coloring

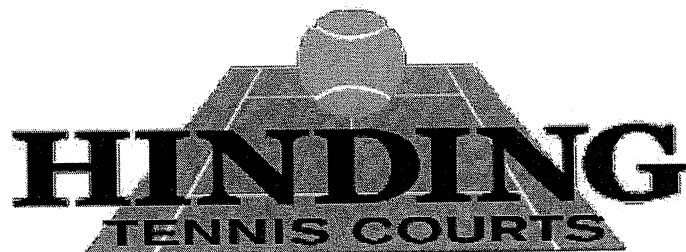
TENNIS AND COUNTRY CLUBS

The Stanwich Club	Greenwich, CT	Scott Niven	203-869-1812	New Cart Path Painting
Village Club of Sands Pt.	Sands Point, NY	Ed Roman	516-322-4378	(3) Court Resurfacing & Crack Repair, Har Tru Courts
Manchester Athletic Club	Manchester, MA	Keith Callahan	978-526-8900	(10) Tennis Courts Resurfaced with DecoTurf
Saw Mill Club	Mt. Kisco, NY	Kevin Kane	914-403-7053	(13) DecoTurf Courts
Pleasantville Tennis Club	Pleasantville, NY	Marliese Watts	914-837-0185	Construction of New Har Tru Court

**No Matter
What Your Game,**



**HINDING
HANDLES IT**



If you can play on it, we can build it.

Official 10 and Under Tennis Court Installer

24 Spring Street • West Haven, CT 06516
203-285-3055 • HindingTennis.com



Like us on Facebook



Cromwell Public Schools

"Placing Students First"

www.cromwell.k12.ct.us

Central Administrative Offices
PH: 860-632-4830

9 Captain James Mann Memorial Drive

Cromwell, CT 06416-1398
FAX: 860-632-4865

Dr. Enza Macri
Superintendent of Schools
860-632-4839
Michele DiMauro
Director of Human Resources
860-632-6043
Dr. Keri MacLean
Director of Curriculum & Instruction
860-632-6047

Sari O'Leary
Director of Student Services
860-632-4831
Ann Burke
Director of Financial Services
860-632-4837
Tommy Litwinczyk
Director of District Operations
860-632-6048

To: Marianne Sylvester, Town Finance Director

From: Ann Burke, Director of Financial Services

Date: April 7, 2021

Re: BOE Capital Requests

Per your request, back-up documentation for BOE projects to include in the authorization document are being sent to you via email and hard copy. A brief summary is below.

CHS Consumer Science Kitchen – approximately \$265,535

BOE Office Reconfiguration – range of \$17,500 to \$20,500

CMS Portable Demolition – range of \$35,200 to \$50,200

Total estimated cost range of all three projects \$318,235 to \$336,235

One vendor, MJ Daly, was delayed in providing written documentation for the fire suppression for the CHS Consumer Science Kitchen, however did communicate with us that the cost would not exceed \$10,000, as noted in the email included in the packet. As soon as received, this will also be provided to you.

CC: Dr. Enza Macri
T. Litwinczyk



6 April 2021

Ms. Lynne McKenney, Facilities Secretary
Cromwell Public Schools
9 Captain James Mann Memorial Drive
Cromwell, CT

Re: Cromwell BoE Office Reconfiguration

Dear Lynne,

Ron and I have discussed your request for fee proposal and estimated construction cost for the proposed reconfiguration of the BoE office toilet room and break area. The estimate is based on the following assumed scope of work:

- Code research to determine if one unisex, accessible toilet room is allowable by code
- Development of demolition plans showing the extent of demolition required for the new design
- Development of construction documents for the new design
- Coordination by DRA of the engineering consultants
- Assistance with the bid process including review of submitted bids
- Review of submittals and requests for information during construction
- Three site visits during construction, including a final punchlist
- Assistance in processing project closeout documents

We will begin work immediately upon notice to proceed. I anticipate we will need one week from your approval to complete this work. We will, of course, make every effort to complete the work sooner, if possible.

Our proposed fee for this work is \$2,500.00

Our estimated construction cost for this work is \$15,000 to \$18,000, based on an estimated cost of \$500 - 600 per square foot for the approximately 300 square foot space.

Please let me know if you have any questions regarding this estimate.

Sincerely yours,

Gregory J. Smolley, AIA
Studio Director



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

6 April 2021

Ms. Lynne McKenney, Facilities Secretary
Cromwell Public Schools
9 Captain James Mann Memorial Drive
Cromwell, CT

Re: Cromwell BoE Portable demolition

Dear Lynne,

Ron and I have discussed your request for an estimated cost for the demolition of the existing portable structure. The estimate is based on the following assumed scope of work:

- Disconnect electrical service to the building and make safe within the existing adjacent school building.
- Removal of existing roof-top HVAC units, removal from site, and recycling
- Dismantling of the existing portable structure, removal from site, and recycle or disposal as scrap
- Removal of (15) concrete piers currently supporting the portable building
- Regrading and seeding of disturbed areas of the existing site

We anticipate the entire scope of work to be completed by a single contractor retained by the District through a competitive bidding process, no work to be performed by District staff. We project the cost for this work to fall between \$30,000 and \$45,000, based on the foregoing scope which is based on the existing 1,740 square foot structure. Our fee to provide the necessary documents and services would be \$5,200.

Please let me know if you have any questions regarding this estimate.

Sincerely yours,

A handwritten signature in black ink, appearing to read "G. Smolley", written over a horizontal line.

Gregory J. Smolley, AIA
Studio Director

^A Errors & Omissions may include miscellaneous items like: permits, signs, labels, minor plumbing/piping, electrical outlet moves, fire extinguishers, etc.

March 24, 2021

Lynne Mckenney
Cromwell Public Schools
Mann Memorial Drive
Cromwell, CT

Re: Asbestos Removal- Cromwell High School

Dear Ms. Mckenney,

Haz-Pros, Inc. is pleased to provide a price quotation for asbestos abatement at the above referenced location. Based upon the site visit, the following service scope and pricing are proposed.

Service Scope: Culinary Kitchen & classroom

Utility disconnects of cabinets by others.

Option to remove and dispose of lower cabinets.

Establish containment of the work area.

Remove and dispose of asbestos floor tile and mastic from under cabinet locations per site visit.

Owner to provide air monitoring.

Option to remove ceiling tile in kitchen and classroom.

Option to remove floor tile and mastic from classroom.

Price:	\$2,250.00	remove and dispose of lower cabinets in kitchen
	\$2,960.00	floor tile and mastic from under removed cabinets
	\$9,500.00	ceiling tile removal and disposal from kitchen and classroom
	<u>\$5,200.00</u>	floor tile and mastic removal from classroom

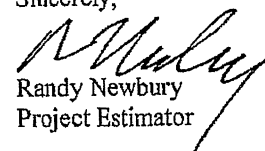
Haz-Pros, Inc. will: 19,910⁻
Furnish equipment & trained personnel for the safe execution of the work.

Owner will:

Supply access to water and electrical service.

Pay invoice in full within 30 days.

Sincerely,



Randy Newbury
Project Estimator

Proposal

No. 210130

Atlantic Ventilating and Equipment Company, Inc.

- HVAC
- MIST & DUST COLLECTION SYSTEMS
- CUSTOM METAL FABRICATION
- TANKS & MACHINE PANS

125 Sebethe Drive
CROMWELL, CT. 06416
(860) 635-1300
Fax (860) 632-7412

- PLANT VENTILATION
- CHEMICAL LINE EXHAUST SYSTEMS
- OSHA GUARDING
- MACHINE ENCLOSURES

PROPOSAL SUBMITTED TO:**CROMWELL BOARD OF EDUCATION****DATE:** 4/7/2021lmckenney@cromwell.k12.ct.us**JOB NAME:**

Home Economics Exhaust Fans

Attn: Lynne McKenney

Atlantic Ventilating will provide labor, material and equipment to perform the following scope of work:

- Supply and install two (2) new exhaust fans.
 - 1,500 CFM each.
 - Fans supplied with backdraft dampers and curbs.
- Fabricate and install two (2) sets of header steel.
- Fabricate and install two (2) exhaust ducts to blowers.
- Supply and install two (2) egg crate ceiling grills.
- Fan curbs to be located by Atlantic Ventilating.
- Fan curbs to be installed by Cromwell Board of Education.
- Electrical work to be by Cromwell Board of Education.

Total Cost for Above, \$6,997.00 plus tax.

❖ *Note: Price is valid for 15 days due to volatility in steel prices.*

❖ *Note: Credit cards are not accepted.*

❖ *ATLANTIC VENTILATING is not responsible for providing services not detailed in the above proposal including, but not limited to, permits, stamped or Engineered drawings, electrical (including motor starters and/or disconnects) or plumbing work, ground penetrating radar and premium time.*

We Propose hereby to furnish material and labor in accordance with the above specifications, for the sum of:

Six thousand nine hundred ninety seven dollars and 00/100

dollars \$6,997.00

Payment Terms: Net 30 Days

All work to be completed in a workmanlike manner according to standard practices. Any alteration from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Our employees are licensed in the state of CT and fully insured.

Authorized by: Nick Angello

Nick Angello

nangelo@atlanticventilating.com

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of acceptance _____

General Contractors

M.A. & M., Inc.
dba **ARESCO**
CONSTRUCTION
COMPANY

175 North Main Street
Middletown, CT 06457
Phone (860) 346-6621
Fax (860) 344-8236

March 17, 2021

Mr. Tommy Litwinczyk
Cromwell Schools
Mann Memorial Drive
Cromwell, CT 06416

RE: CHS Culinary Arts Room - Updated

Dear Mr. Litwinczyk:

The following is our cost to perform the work at the culinary arts room per our meetings on site and preliminary sketches from Kittredge Equipment. We include cabinet removal, floor removal, new window between office and classroom, new door to food closet, new wall dividing the food closet, new ceiling pads only, painting, new sheet vinyl floor, roof work for new hood exhaust fans, plumbing work to disconnect existing and hook up new fixtures(no floor drains), and electrical work. At this time no new HVAC, sprinkler, abatement is included.

Budget Cost \$85,000

Feel free to call me if you have any questions.

Sincerely,



Joseph D. Aresco
President



100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

434 Avenue D
Williston, VT 05495
Phone: (802) 865-1700

618 Route 3A
Bow, NH 03304
Phone: (603) 228-9460

116 Railroad Avenue
Colonia, NY 12205
Phone: (518) 801-1833

17 Pearce Avenue
Tonawanda, NY 14150
Phone: (716) 995-7822

Quote

03/24/2021

A Certified Woman Owned Business Enterprise (WBE)

www.kittredgeequipment.com



\$13,831



Project:

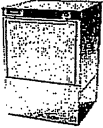

Cromwell Culinary Classroom -
add'l items

From:

Kittredge Equipment Company
Cynthia Lummus
100 Bowles Rd.
Agawam, MA 01001-
413-304-4100
(413)304-4100 584 (Contact)

Job Reference Number: 52668

Item	Qty	Description	Sell	Sell Total
1	1 ea	REACH-IN FREEZER  Traulsen Model No. (G12010) Dealer's Choice Freezer, Reach-in, one-section, self-contained refrigeration, microprocessor control with LED display, stainless steel front, full-height solid door (hinged right), anodized aluminum sides & interior, (3) epoxy coated shelves (factory installed), LED interior lights, 6" high locking casters, eco-friendly, non-flammable R-448A refrigerant, unit can be programmed to operate at -10°F, 1/2 hp, cETLus, NSF 1 ea 3 year parts & labor and 5 year compressor warranty, standard 1 ea 115v/60/1-ph, 9.7 amps, NEMA 5-15P, standard	\$4,152.00	\$4,152.00
ITEM TOTAL:				\$4,152.00
2	1 ea	REACH-IN REFRIGERATOR  Traulsen Model No. (G20010) Dealer's Choice Refrigerator, Reach-in, two-section, 46.02 cu. ft., self-contained refrigeration, (2) full-height solid doors (hinged left/right), (3) epoxy coated shelves per section (factory installed), stainless steel front, anodized aluminum sides & interior, microprocessor control with LED display, LED interior lights, 6" high casters, non-flammable R-450A refrigerant, 1/3 HP, cETLus, NSF 1 ea 3 year parts & labor and 5 year compressor warranty, standard 1 ea 115v/60/1-ph, 7.4 amps, NEMA 5-15P, standard	\$4,504.00	\$4,504.00
ITEM TOTAL:				\$4,504.00

Item	Qty	Description	Sell	Sell Total
11.1	1 ea	DISHWASHER, UNDERCOUNTER Champion Model No. (UH130B) Dishwasher, undercounter, 24"W x 25"D x 33-3/4"H, high temperature sanitizing, with StemsSure™ soft start to protect glasses & dishes from chipping & breaking, (25) racks per hour capacity, 141 second cycle, top mounted controls with prime switch, 15-3/4"H door opening, door safety switch, advanced digital thermometer monitoring, stainless steel top & side panels, quiet double-wall construction, detergent & rinse aid pumps, pumped drain, built-in electric booster for 180°F final rinse water (standard 70°F/39°C rise), rinse sentry – extends the cycle time to ensure 180°F final rinse, low-water tank heat protection, automatic tank fill, (1) peg rack, (1) flat rack, 1 HP wash pump motor, fill & dump operation, Shear Energy – a reduction in energy requirements while maximizing performance, Multi-Power – includes: Multi-Volt & Multi-Phase (Allows for infield conversion to 208-240 volt and/or single to three phase with ease), NSF, cETLus	\$3,975.00	\$3,975.00
				
	1 ea	1 year parts & labor warranty, standard		
	1 ea	6kW booster, 70°F Rise, standard		
	1 ea	Voltage to be specified		
ITEM TOTAL:				\$3,975.00
14	2 ea	PLANETARY MIXER KitchenAid Commercial Model No. KSM8990DP KitchenAid® Commercial Stand Mixer, countertop, 8 quart bowl with lift, PowerCore® technology, commercial attachment power hub, ASF control panel, stainless steel bowl, dough hook, flat beater, and wire whip, speed control protection, dark pewter finish, 500 watts, 1.3 HP, 120v/60/1-ph, 4' cord, cULus, NSF	\$600.00	\$1,200.00
				
ITEM TOTAL:				\$1,200.00
Total				\$13,831.00

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$13,831.00



100 Bowles Road
Agawam, MA 01001
Phone: (413) 304-4100

484 Avenue D
Williston, VT 05495
Phone: (802) 865-1700

618 Route 3A
Bow, NH 03304
Phone: (603) 228-9460

116 Railroad Avenue
Colonia, NY 12205
Phone: (518) 801-1833

17 Pearce Avenue
Tonawanda, NY 14150
Phone: (716) 995-7822

Quote

03/24/2021

A Certified Woman Owned Business Enterprise (WBE)

www.kittredgeequipment.com



\$99,797

Project:

Cromwell HS - Culinary classroom

BUDGET

Revised 3-22-21

From:

Kittredge Equipment Company

Cynthia Lummus




100 Bowles Rd.

Agawam, MA 01001-

413-304-4100

(413)304-4100 584 (Contact)


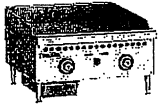
Job Reference Number: 40695


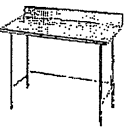
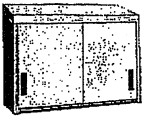
Item	Qty	Description	Sell	Sell Total
1	1 ea	REACH-IN FREEZER Traulsen Model No. (G12010) Freezer - Existing		
				
2	1 ea	REACH-IN REFRIGERATOR Traulsen Model No. (G20010) Refrigerator - Existing		
				
3	1 ea	REACH-IN REFRIGERATOR Traulsen Model No. (G10010) Dealer's Choice Refrigerator, Reach-in, one-section, 23.43 cu. ft., top mounted self-contained refrigeration, (1) full height solid door (hinged right), (3) epoxy coated shelves (factory installed), microprocessor control with LED display, LED interior lights, stainless steel front, anodized aluminum sides & interior, 6" high locking casters, non-flammable R-450A refrigerant, 1/5 HP, cETLus, NSF	\$3,676.09	\$3,676.09
				
ITEM TOTAL:				\$3,676.09


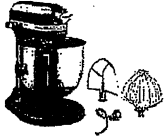
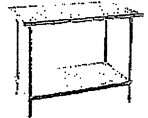
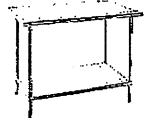
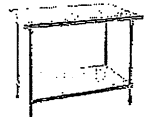
03/24/2021

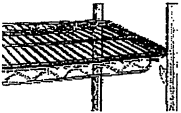

Single
exhaust fan
+ supply 60%

Item	Qty	Description	Sell	Sell Total
9	1 ea	THREE (3) COMPARTMENT SINK Advance Tabco Model No. FC-3-2028-24RL Fabricated Sink, 3-compartment, 24" right & left drainboards, bowl size 20" x 28" x 14" deep, 16 gauge 304 stainless steel, tile edge splash, rolled edge, 8" OC faucet holes, stainless steel legs with adjustable side cross-bracing, 1" adjustable stainless steel bullet feet, overall 34" F/B x 108" L/R, NSF	\$1,995.21	\$1,995.21
	6 ft	FC-CB-1 Front cross brace for FC, FS & FE series sink (minimum 3 feet, use overall length of sink & subtract drainboard length to get number of feet required) (Note-to field retrofit existing sink the sink will need to have plumbing disconnected to install cross brace)	\$15.94	\$95.64
	1 ea	T&S Brass B-0133-A14-B08 EasyInstall Pre-Rinse Unit, wall mount mixing faucet with 8" adjustable centers, EasyInstall add-on faucet, 14" swing nozzle with stream regulator outlet (063X), quarter-turn Eterna cartridges with spring checks, lever handles with color-coded indexes, 18" rigid riser, 44" flexible stainless steel hose, 1.07 GPM JeTSpray spray valve with insulated grip handle, stainless steel trigger & trigger lock (B-108), 6" adjustable wall bracket, finger hook, polished chrome-plated brass faucet body, 1/2" NPT female inlets, cCSAus, Low Lead Compliant	\$434.00	\$434.00
	3 ea	T&S Brass (B-3950) Waste Valve, twist handle, 3-1/2" sink opening, 2" drain outlet with 1-1/2" adapter (replaces B-3912, B-3916)	\$70.00	\$210.00
ITEM TOTAL:				\$2,734.85
10	2 ea	DISHTABLE SORTING SHELF Advance Tabco Model No. DT-6R-48 Drainage Shelf, wall mount, tubular design, 48"W x 15"D x 8"H, stainless steel, KD	\$498.58	\$997.16
ITEM TOTAL:				\$997.16

Item	Qty	Description	Sell	Sell Total
4	1 ea	RANGE, 60", 10 OPEN BURNERS  Garland/US Range Model No. GFE60-10RR GFE Starfire Pro Series Restaurant Range, gas, 60", (10) 26,000 BTU open burners, with cast iron top & ring grates, electric pilot ignition, (2) standard ovens with 3 position rack guides with oven rack each, stainless steel front, sides, plate rail and 10" low profile back guard, 6" stainless steel legs with adjustable feet, 336,000 BTU, CSA Flame, CSA Star, cCSAus, CE, NSF (Garland)	\$9,698.97	\$9,698.97
	1 ea	One year limited parts and labor warranty, covers products purchased and installed in the USA only, standard		
	1 ea	Natural gas, specify elevation if over 2,000 ft		
	1 ea	(Electronic ignition) 115v/60/1-ph, 0.1 amps, NEMA 5-15P, standard		
	1 ea	10" Low-Profile stainless steel backguard standard		
	1 ea	Adjustable height swivel casters (set of 4) with front brakes	\$330.00	\$330.00
	1 kt	T&S Brass (HG-4D-48K) Safe-T-Link Gas Connector Kit, 3/4" connection, 48"L, stainless steel braid with extruded coating, (1) quick disconnect, (1) street "EL", ball valve, restraining cable adjustable for 3'to 5'	\$168.00	\$168.00
	1 st	T&S Brass POSI-SET Safe-T-Link Posi-Set Appliance Locating Device, for positive placement of mobile kitchen equipment, includes set of (2) units, mounting screws (#10-24) & screw anchors, heat & impact resistant plastic	\$50.00	\$50.00
ITEM TOTAL:				\$10,246.97
5	1 ea	GRIDDLE, GAS, COUNTERTOP  Vulcan Model No. VCRG36-T Griddle, countertop, gas, 36" W x 20-1/2" D cooking surface, 1" thick polished steel griddle plate, (3) burners, fully welded, embedded mechanical snap action thermostat every 12", millivolt pilot safety, low profile, 4-1/2" grease can capacity, (1) drawer, stainless steel front, sides & front top ledge, 4" adjustable legs, 75,000 BTU, CSA, NSF	\$2,755.00	\$2,755.00
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	Natural gas (specify elevation if over 2,000 ft.) (LP gas conversion kit supplied with unit)		
	1 kt	T&S Brass (HG-4D-48K) Safe-T-Link Gas Connector Kit, 3/4" connection, 48"L, stainless steel braid with extruded coating, (1) quick disconnect, (1) street "EL", ball valve, restraining cable adjustable for 3'to 5'	\$190.00	\$190.00
	1 st	T&S Brass POSI-SET Safe-T-Link Posi-Set Appliance Locating Device, for positive placement of mobile kitchen equipment, includes set of (2) units, mounting screws (#10-24) & screw anchors, heat & impact resistant plastic	\$50.00	\$50.00
	1 ea	STAND/C-36 Equipment Stand, universal, 37" W x 24" H, 1/2" marine edge, undershelf, stainless steel, 5" casters	\$819.20	\$819.20
ITEM TOTAL:				\$3,814.20

Item	Qty	Description	Sell	Sell Total
11	1 ea	DISHWASHER, UNDERCOUNTER Champion Model No. (UH130B) Dishwasher, undercounter, 24"W x 25"D x 33-3/4"H, high temperature sanitizing, with StemsSure™ soft start to protect glasses & dishes from chipping & breaking, (25) racks per hour capacity, 141 second cycle, top mounted controls with prime switch, 15-3/4"H door opening, door safety switch, advanced digital thermometer monitoring, stainless steel top & side panels, quiet double-wall construction, detergent & rinse aid pumps, pumped drain, built-in electric booster for 180°F final rinse water (standard 70°F/39°C rise), rinse sentry – extends the cycle time to ensure 180°F final rinse, low-water tank heat protection, automatic tank fill, (1) peg rack, (1) flat rack, 1 HP wash pump motor, fill & dump operation, Shear Energy – a reduction in energy requirements while maximizing performance, Multi-Power – includes: Multi-Volt & Multi-Phase (Allows for infield conversion to 208-240 volt and/or single to three phase with ease), NSF, cETLus	\$3,975.00	\$3,975.00
				
	1 ea	1 year parts & labor warranty, standard		
	1 ea	6kW booster, 70°F Rise, standard		
	1 ea	Voltage to be specified		
ITEM TOTAL:				\$3,975.00
11.1		(1) EXISTING DISHWASHER		
12	1 ea	WORK TABLE, STAINLESS STEEL TOP Advance Tabco Model No. TKMS-309 Work Table, 108"W x 30"D, 16 gauge 304 stainless steel top with 5"H backsplash, stainless steel legs with side & rear crossrails, adjustable stainless steel bullet feet, NSF	\$1,498.99	\$1,498.99
				
	1 ea	Weld-In sink - single bowl		
	1 ea	TA-11A Sink Welded Into Table Top, 16"W x 20"D x 8" deep bowl, includes faucet, NSF (must specify sink location)	\$524.85	\$524.85
	2 ea	SHD-2020 Drawer, 20"W x 20"D x 5" deep drawer pan insert, heavy duty, self-closing, stainless steel, NSF	\$461.98	\$923.96
ITEM TOTAL:				\$2,947.80
12.1	1 ea	WALL CABINET Advance Tabco Model No. WCS-15-48 Cabinet, wall mount, enclosed design with (2) sliding doors, 48"W x 15"D, with single intermediate shelf, 18/430 stainless steel construction, NSF	\$2,205.15	\$2,205.15
				
	1 ea	WCS-15-60 Cabinet, wall mount, enclosed design with (2) sliding doors, 60"W x 15"D, with single intermediate shelf, 18/430 stainless steel construction, NSF	\$2,520.21	\$2,520.21
ITEM TOTAL:				\$4,725.36

Item	Qty	Description	Sell	Sell Total
13	5 ea	INDUCTION RANGE, COUNTERTOP Vollrath Model No. (59300)  Mirage® Cadet Induction Range, countertop, 12"W x 16"D x 3-1/8"H, ceramic top, 10-1/4" maximum pan size, G1 Engine, (1) IGBT switch for temperature control, push button controls, digital readout, (20) power levels, (1-180) minute timer, overheat protection, small-article detection, pan auto-detection, empty-pan shut-off, stainless steel case, molded plastic bottom, 1800 watts, 120v/60/1-ph, 15 amps, cord with NEMA 5-15P, NSF, ULus, FCC, imported (US only)	\$300.26	\$1,501.30
	5 ea	1 year parts & labor warranty		
ITEM TOTAL:				\$1,501.30
14	3 ea	PLANETARY MIXER KitchenAid Commercial Model No. KSM8990DP KitchenAid® Commercial Stand Mixer - existing 		
15	2 ea	WORK TABLE, STAINLESS STEEL TOP Advance Tabco Model No. MS-305  Work Table, 60"W x 30"D, 16 gauge 304 stainless steel top, 18 gauge stainless steel adjustable undershelf, stainless steel legs & adjustable bullet feet, NSF	\$656.25	\$1,312.50
ITEM TOTAL:				\$1,312.50
16	2 ea	WORK TABLE, STAINLESS STEEL TOP Advance Tabco Model No. MS-248 Work Table - EXISTING 		
17	2 ea	WORK TABLE, STAINLESS STEEL TOP Advance Tabco Model No. MS-248  Work Table, 96"W x 24"D, 16 gauge 304 stainless steel top, 18 gauge stainless steel adjustable undershelf, stainless steel legs & adjustable bullet feet, NSF	\$944.87	\$1,889.74
	2 ea	US-24-96 Work Table Undershelf, for work tables 96"W x 24"D, 18 gauge stainless steel, NSF (actual shelf is 6" shorter than table width & depth) (suggested maximum load 20 pounds per linear foot)	\$299.34	\$598.68
ITEM TOTAL:				\$2,488.42

Item	Qty	Description	Sell	Sell Total
18	8 ea	WIRE SHELVING Metro Model No. (1848BR) Super Erecta® Shelf, wire, 48"W x 18"D, Brite (zinc) finish, plastic split sleeves are included in each carton, NSF	\$43.58	\$348.64
				
	4 ea	(1872BR) Super Erecta® Shelf, wire, 72"W x 18"D, Brite (zinc) finish, plastic split sleeves are included in each carton, NSF	\$60.76	\$243.04
	4 ea	(1842BR) Super Erecta® Shelf, wire, 42"W x 18"D, Brite (zinc) finish, plastic split sleeves are included in each carton, NSF	\$43.58	\$174.32
	4 ea	(1830BR) Super Erecta® Shelf, wire, 30"W x 18"D, Brite (zinc) finish, plastic split sleeves are included in each carton, NSF	\$37.10	\$148.40
	20 ea	(74P) Super Erecta® SiteSelect™ Post, 74-1/2"H, adjustable leveling bolt, posts are grooved at 1" increments & numbered at 2" increments, double grooved every 8", chrome finish	\$15.94	\$318.80
ITEM TOTAL:				\$1,233.20
19	1 ea	WORK TABLE, L-SHAPED Advance Tabco Model No. KTMS-3010 Work Table, L-shaped, 120" x 60" (specify left & right sides), 30" working depth, 14 gauge 304 stainless steel top with 5"H backsplash, stainless steel legs with side & rear crossrails, adjustable stainless steel bullet feet, NSF	\$3,150.06	\$3,150.06
				
	4 ea	TA-38 Drawer Assembly, (3) tier, 20"W x 20"D x 5" deep removable stainless steel drawer inserts, roller bearing drawer slides, self closing drawers with noise control, concealed side panels, 430 stainless steel, all TIG welded & fully assembled, (4) stainless steel legs with 1/2" adjustable hex feet (factory installation only)	\$1,574.81	\$6,299.24
	2 ft	KT-101 Additional Length for KTMS table, in excess of 5 ft. (per linear foot) (use wall dimension)	\$68.38	\$136.76
	1 ea	KTMS-308 Work Table, L-shaped, 96" x 60" (specify left & right sides), 30" working depth, 14 gauge 304 stainless steel top with 5"H backsplash, stainless steel legs with side & rear crossrails, adjustable stainless steel bullet feet, NSF	\$2,940.00	\$2,940.00
	1 ft	KT-101 Additional Length for KTMS table, in excess of 5 ft. (per linear foot) (use wall dimension)	\$68.38	\$68.38
	1 ea	TKSS-3012 Work Table, 144"W x 30"D, 14 gauge 304 stainless steel top with 5"H backsplash, stainless steel legs with side & rear crossrails, adjustable stainless steel bullet feet, NSF	\$1,942.53	\$1,942.53
	1 ea	Weld-In sink - single bowl		
	2 ea	TA-11C Sink Welded Into Table Top, 20"W x 20"D x 8" deep bowl, includes faucet, NSF (must specify sink location)	\$577.72	\$1,155.44
ITEM TOTAL:				\$15,692.41

Item	Qty	Description	Sell	Sell Total
20	1 ea	HAND SINK Advance Tabco Model No. 7-PS-22-2X Hand Sink, wall mounted, 9" wide x 9" front-to-back x 5" deep bowl, 20 gauge 304 stainless steel, deck mounted fixed faucet, drain with strainer plate & 1-1/2" IPS connection, NSF, cCSAus (minimum order 7)	\$250.00	\$250.00
			ITEM TOTAL:	\$250.00
21	1 ea	DELIVERY Kittredge Model No. DELIVERY KITTREDGE TO DELIVER AND SET IN PLACE. Based upon State of CT prevailing wage rates	\$2,750.00	\$2,750.00
			ITEM TOTAL:	\$2,750.00
23	1 ea	MISC Kittredge - Special Products Model No. SMALLWARES Assorted pots, sheet pans, utensils (Basic starter pkg)	\$1,500.00	\$1,500.00
			ITEM TOTAL:	\$1,500.00
			Total	\$99,797.00

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$99,797.00



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

6 April 2021

Ms. Lynne McKenney, Facilities Secretary
Cromwell Public Schools
9 Captain James Mann Memorial Drive
Cromwell, CT

Re: Cromwell High School Culinary Arts Renovation

Dear Lynne,

Ron and I have discussed your request for a fee proposal to assist with the conversion of the existing Home Economics classroom space into a Culinary Arts classroom. We reviewed your working budget of \$269,535 and feel the project construction should fall within that amount. The architectural and engineering scope of work will include:

- Verification and documentation of existing site conditions
- Development of demolition plans showing the extent of demolition required for the new design
- Development of construction documents for the new design
- Coordination by DRA of the engineering consultants
- Assistance with the bid process including review of submitted bids
- Review of submittals and requests for information during construction
- Three site visits during construction, including a final punchlist
- Assistance in processing project closeout documents

We will begin work immediately upon notice to proceed. I anticipate we will need one week from your approval to complete this work. We will, of course, make every effort to complete the work sooner, if possible.

Our proposed fee for this work is \$20,000.

Please let me know if you have any questions regarding this proposal. If you are in agreement, please provide either a signed copy of this proposal, or a purchase order number, as notice for us to proceed.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Gregory J. Smolley".

Gregory J. Smolley, AIA
Studio Director

Burke, Ann

From: McKenney, Lynne
Sent: Wednesday, April 7, 2021 12:08 PM
To: Burke, Ann; Thomas Litwinczyk
Subject: RE: Email please

MJ Daly is the vendor who currently provides sprinkler inspection services to our schools and who I spoke to this morning. His quote would be for the following:

Proposal to move/add/or install fire sprinkler and/or fire suppression systems for the high school kitchen renovation project with a not to exceed cost of \$10,000

Lynne

From: Burke, Ann <aburke@cromwell.k12.ct.us>
Sent: Wednesday, April 7, 2021 12:04 PM
To: McKenney, Lynne <lmckenney@cromwell.k12.ct.us>; Thomas Litwinczyk <tlitwinczyk@cromwell.k12.ct.us>
Subject: Email please
Importance: High

Hi – can you send a very brief email about the missing quote for fire sprinklers so that I can inform Marianne that it is missing and give her whatever details you have on hand?

Thanks,
Ann

Thanks,
Ann

*Ann Burke
Director of Financial Services
Cromwell Public Schools, Central Office
9 Captain James E. Mann Memorial Drive
Cromwell, CT 06416
860-632-4837*




CROMWELL POLICE DEPARTMENT

Denise Lamontagne
Chief of Police

MEMO

TO: Anthony Salvatore
Town Manager

FROM: Chief Denise Lamontagne 

SUBJECT: Town Council Report

DATE: April 5, 2021

In preparation for the April Town Council meeting, I am providing you the March monthly statistics. I am also providing you a report from K-9 Officer John Carlson for activity for the month of March 2021.

Use of Force Incidents: one (two officers)

Civilian Complaints: one

Training: Department: Bloodborne Pathogen, N95 Fitting, Sexual Harassment
Sergeant Penn: Improving Your Efficiency and Effectiveness
Officer Pietraroia: Averting Targeted School Violence
Officer Brooks: Averting Targeted School Violence
Detective Tolton: Social Media and Open Source Investigation
Officer Dean: Basic Crash Investigation
Officer Perlini: Body Language for Law Enforcement
Dispatcher Cyr: COLLECT
Dispatcher Racki: COLLECT, EMD

Officer Thomasson completed his field training program and on his own.

Off. Visconti was injured during defensive tactics training and will need surgery. Due to the injury we had to withdraw her from the Academy and once she rehabilitates will be enrolled in the next academy class.

Dispatcher Danielle Ayotte has completed dispatching training and on her own. Dispatcher Henry Racki should be completing his training this month.

On March 29, 2021 Officer John Carlson and K9 Bane were assisting in locating a missing juvenile. During the incident, K9 Bane suffered an injury which put him out for two weeks.

A suspect in a stolen vehicle case was arrested after a lengthy investigation conducted by Officer Pietraroia, who was in the detective division at the time of the incident. A stolen vehicle was recovered and through direct and DNA evidence located within the vehicle, the accused was identified and charged with Larceny II, Conspiracy to Commit Larceny II, Conspiracy to Commit Criminal Mischief, Identity Theft and Conspiracy to Commit Larceny VI.

Detective Young completed a lengthy investigation into a group of individuals who were stealing from multiple Lowes locations throughout the Capital Region. Detective Young was able to identify and obtain a warrant for the ring leader, who was recently murdered in Hartford. A second person was identified and charged with Larceny VI and Conspiracy to Commit Larceny VI.

Incident Statistics Report

03/01/2021 00:00 Thru 03/31/2021 23:59

Call Type Description	Total for Period
911 Hang Up Call	11
Administrative Matter	25
Alarm - All types	26
ALARM-FALSE BILLABLE	29
Animal Complaint	21
Assist Motorist	26
Assist Other Agency	34
Car Seat Installation	3
CAR WASH	53
Civil Matter	2
Criminal Mischief / Vandalism	3
Dis Conduct/BOP	3
Domestic Incident	9
Drug - INFRACTION only	1
DUI	6
Dumping	2
Escort	1
Family Offenses, Nonviolent	1
Fingerprinting	31
FV Protocol / P.A.	6
Harrassing Phone Calls	1
Identity Theft	1
Impaired / Intox Person	2
Juvenile Incident	8
K-9 Assist	6
Larceny - From Building	1
Larceny - MV Parts/Access	8
Larceny -Purse-snatch	1
Larceny -Shoplifting	16
Larceny- Other	1
Medical Emergency	32
MEDICATION DISPOSAL BOX	1
MV Accident	28
MV - Recovered	1
MV Parking Violation	3
MV Violation	111
MVA NR PRIV PROP	5
Noise Complaint	7
Property Check	606

Incident Statistics Report

03/01/2021 00:00 Thru 03/31/2021 23:59

Call Type Description	Total for Period
Property Lost/Found	4
Property Seized	3
Record Only Call	11
Road Cond/TCS Out	15
See Complainant	30
Serve Warrant INFO	3
Suspicious Activity	48
TEST CALL	6
Threaten/Harass/Intimidation	4
Traffic Assignment	55
Trespassing	1
Unfounded Complaint	15
Unwanted Person	4
Well Being Check	24
Total:	1355

Monthly NIBRS Statistics

03/01/2021 00:00 Thru 03/31/2021 23:59

Call Description		Curr Mth	Prev Mth	% Chg	Prev Year	% Chg	Year To Date	Year To Date 2020	% Chg
		03/ 2021	02/ 2021	Mth to Mth	03/2020	Mth to Yr	1/1 - 03/31/2021	1/1 - 03/31/2020	2021 / 2020
11A	Forcible Rape	0	0	% 0	0	% 0	0	1	% -100
11B	Forcible Sodomy	0	0	% 0	0	% 0	0	1	% -100
120	Robbery	0	0	% 0	0	% 0	0	1	% -100
13A	Aggravated Assault	1	0	% +100	0	% +100	1	1	% 0
13B	Simple Assault	4	0	% +400	1	% +300	9	8	% +12.5
13C	Intimidation	3	8	% -62.	2	% +50	12	8	% +50
200	Arson	0	1	% 100	0	% 0	1	0	% +100
220	Burglary/Breaking and Enter	0	1	% 100	3	% 33.3	3	5	% -40
23C	Shoplifting	12	9	% +33.3	15	% -20	39	38	% +2.63
23D	Theft From Building	0	2	% 50	3	% 33.3	3	6	% -50
23F	Theft From Vehicle	1	2	% -50	3	% -66.	4	8	% -50
23G	Theft of MV Parts or Access	7	3	% +133.	2	% +250	13	2	% +550
23H	All other Larceny	1	0	% +100	1	% 0	4	4	% 0
240	Motor Vehicle Theft	0	1	% 100	0	% 0	4	1	% +300
250	Counterfeiting/Forgery	0	0	% 0	0	% 0	0	9	% -11.
26A	False Pretenses/Swindle/Con	0	1	% 100	2	% 50	3	4	% -25
26B	Credit Card/Automatic Telle	0	1	% 100	2	% 50	3	2	% +50
26E	Wire Fraud	0	0	% 0	0	% 0	0	0	% 0
26F	Identity Theft	1	3	% -66.	2	% -50	5	11	% -54.
270	Embezzlement	0	1	% 100	1	% 100	1	1	% 0
280	Stolen Property Offenses	0	0	% 0	0	% 0	0	1	% -100
290	Destruction/Damage/Vandalis	9	3	% +200	2	% +350	15	5	% +200
35A	Drug Narcotic Violations	1	1	% 0	1	% 0	5	2	% +150
35B	Drug Equipment Violations	0	1	% 100	1	% 100	3	4	% -25
40A	Prostitution	0	1	% 100	0	% 0	1	0	% +100
520	Weapon Law Violations	0	0	% 0	0	% 0	0	1	% -100
90C	Disorderly Conduct	0	1	% 100	0	% 0	4	3	% +33.3
90D	Driving under the Influence	6	1	% +500	3	% +100	9	6	% +50
90F	Family Offenses, Nonviolent	0	0	% 0	0	% 0	1	0	% +100
90J	Trespass of Real Property	3	0	% +300	3	% 0	7	5	% +40
90Z	All Other Offenses	3	2	% +50	13	% -76.	14	31	% -54.
Report Totals:		52	43	% +20.9	60	% -13.	164	169	% -2.9



CROMWELL POLICE DEPARTMENT

Denise Lamontagne
Chief of Police

TO: Chief Denise Lamontagne

FROM: K-9 Officer John Carlson

SUBJECT: Monthly K-9 Activity March 2021

DATE: 04-05-2021

Beginning March 1, 2021 through March 31, 2021 I am reporting the following activities for the K-9 unit:

March 2, 2021 – K-9 monthly patrol in-service at Haddam Elementary School – 8 Hours.

March 11, 2021 – Case #21-2556 – K9 track for West Hartford PD from abandoned stolen vehicle – Negative results.

March 12, 2021 – Case #21-2615 – K9 narcotics search of a vehicle – Contraband located as a result of search.

March 21, 2021 – Case #21-2979 – K9 narcotics search of a vehicle (Exterior sniff) – Bane did not alert to the presence of a narcotic substance.

March 22, 2021 – Case #21-2985 – K9 track for West Hartford PD from attempted motor vehicle burglary – Negative results.

March 28, 2021 – Case #21-3289 – K9 track for suspicious/endangered person – Individual successfully located as a result and transported to hospital without incident.

March 29, 2021 – Case #21-3337 – K9 track for missing juvenile with medical concerns – Juvenile successfully located as a result.

Nothing further at this time.



CROMWELL POLICE DEPARTMENT

Denise Lamontagne
Chief of Police

MEMO

TO: Officer John Carlson

FROM: Chief Denise Lamontagne 

SUBJECT: Recognition

DATE: March 30, 2021

On March 30, 2021 I spoke with Mr. Michael Milane who wished to extend his gratitude for going out of your way during and checking on him while walking on Washington Road.

Mr. Milane stated he was in the midst of his walk with his dog on Washington Road when another dog charged towards them. Mr. Milane nor his dog were injured, but he was very grateful that you stopped, stated you saw the incident and wanted to make sure they were ok.

Mr. Milane stated you went "out of your way" and checked on them when you did not have to.

Your professionalism has not gone unnoticed by the public or me. I want to thank you in representing the Cromwell Police Department in a positive manner and commend you on the impact you made on this person.

cc: Personnel Files



The American Legion Carlson-Sjovall Post No. 105
P.O. Box 77
Cromwell, CT 06416-0077

March 12, 2021

The Honorable Enzo Faienza
Mayor
Town of Cromwell
41 West Street
Cromwell, CT 06416

Re: Funding for FY 2022 Memorial Day Events

Dear Mayor Faienza:

This request is submitted on behalf of the American Legion Carlson-Sjovall Post 105 regarding funding for the Town's 2022 Memorial Day events and annual parade.

We ask that \$3000 be again budgeted by the Town Council for FY 2021-2022 for the annual Memorial Day commemorative services and events to be held on May 30, 2022 and on the weekend preceding Memorial Day. These funds will be used by Post 105 for expenses related to the following:

- Commemorative wreaths and American Flags for the Town greens and the downtown area;
- Flowers and flags for each veteran's gravesite in the 4 Town cemeteries;
- The annual Memorial Day Service on the WWII Green; and
- The annual Memorial Day Parade.

Our thanks and appreciation for the ongoing support of the Town of Cromwell in remembering and honoring its veterans.

Thank you for your consideration of this request.

Sincerely,

Louis P. Gagnon
Commander

Cc: Anthony Salvatore, Town Manager
John Panicek, Post 105 Adjutant

**TOWN OF CROMWELL
TOWN COUNCIL REGULAR MEETING
WEDNESDAY MARCH 10, 2021
7:00 P.M. TOWN HALL COUNCIL CHAMBERS**

MINUTES

Present: Mayor E. Faienza, Deputy Mayor J. Donohue, S. Fortenbach, P. Ahlquist,
J. Henehan, A. Waters (arrived at 7:11 p.m.), J. Demetriades

Absent:

Also Present: Town Manager A. Salvatore, Director of Finance M. Sylvester, Chief
D. Lamontagne, Director of Public Works L. Spina, Director of Planning
and Development S. Popper

A. CALL TO ORDER

Mayor Faienza called the meeting to order at 7:00 p.m.

RECEIVED FOR RECORD
Mar 11, 2021 03:00P
JoAnn Doyle
TOWN CLERK
CROMWELL, CT

B. PLEDGE OF ALLEGIANCE

Chief Lamontagne led the Pledge of Allegiance.

C. APPROVAL OF AGENDA

Mayor Faienza added; M. Appointments, 2. a. Economic Development
Commission, Robert Donohue. Town Manager Salvatore added: K. New Business, ~
3. Discussion and possible action on proposed Bike Trail.

Motion made by S. Fortenbach seconded by J. Henehan and *unanimously carried*
to approve adding the two items.

Motion made by S. Fortenbach seconded by J. Henehan and *unanimously carried*
to approve the agenda as amended.

D. COMMISSION CHAIRMAN REPORTS/LIASON REPORT/STAFF REPORTS

1. Update by Town Manager & EDC Coordinator regarding 60-61 River Road.
After negotiating for a year and a half they have reached an impasse with the
parties that were interested in developing the project. What they are
requesting is outside of the original RFQ and RFP. They will be reissuing the
RFQ, RFP.

2. Update from Asst. Public Works Director J. Harriman regarding
New Highway/Sewer Facility. (submitted written report)

3. Presentation of Mattabassett Budget
Executive Director A. Simonian and Chairman J Dunham presented their 21/22
Mattabassett Budget to the Town Council.

E. MAYOR'S UPDATE

Mayor Faienza reported:

- A resident is interested in installing a Handicapped Playground that would be fully paid for with donations. Mayor will keep the Council updated as further information is received.
- Congressman Larson contacted him regarding the American Rescue Plan and funds the town would be receiving.
- Covenant Village is nearing completion; a Ribbon Cutting will be held on April 26th.
- He continues to receive compliments on the way the Covid Vaccination process is being handled by the Cromwell Health Department.
- Board of Education Chairman Matrullo's report was read into the record.

F. TOWN MANAGER'S UPDATE

Town Manager Salvatore reported:

- Looking into using the American Reserve Act funds received by the Board of Education to offset the increase in their 21/22 Budget.
- Participated in the Governor's telephone call; so far there is no news regarding the upcoming budget process.
- The Library will open on March 19th at 25% capacity; curb side delivery will continue. Computer use will not be permitted. They are moving slowly to be in sync with other nearby communities.
- The resident on Geer Street heard back from his bank and they will allow the sidewalk project transaction to move forward.
- A brief ceremony will be held on March 17th at 5:00 p.m. for the Highway/CWPCA Building. The Council, Board of Finance and the Cromwell Water Pollution Control Agency will be invited.
- A RFP will go out for a Building Study for Town Hall, Sewer and Highway Buildings.

G. FINANCIAL/FINANCE DIRECTOR'S UPDATE

Finance Director M. Sylvester submitted a written report:

1. Budget Reports

2. Tax Refunds

Motion made by J. Henahan seconded by S. Fortenbach and *unanimously carried* to approve refunds 1 - 6.

3. Discussion and action; Other Fund Budgets

a. Dog License Fund -\$23,900

b. Sidewalk Fund -\$7,500

Motion made by J. Donohue seconded by J. Demetriades and *unanimously carried* to approve Dog License Fund- \$23,900

Motion made by J. Donohue seconded by S. Fortenbach and *unanimously carried* to approve Sidewalk Fund -\$7,500

4. Authorize Mayor to set the Special Town Meeting for the Other Fund budgets, to include Dog License Fund, Sidewalk Fund, and Sewer Assessment Fund, per Town Charter.

Motion made by J. Demetriades seconded by J. Donohue and *unanimously carried* to authorize the Mayor to set the Special Town Meeting for the other Fund Budgets.

5. Discussion and action on any unfinished 2021-2022 budget matters.
None

H. CHIEF OF POLICE'S UPDATE

Chief Lamontagne provided a written report and presented additional information:

- The new dispatchers are doing well and will be on their own shortly.
- Officers Chieffo, Thomasson and Camputaro are doing well on the FTO program.
- Kudos for Officer Carlson and K-9 Bane for the exceptional job they are doing.

I. PUBLIC WORKS DIRECTOR'S UPDATE

Public Works Director Spina reported:

- During a recent storm the gutters at the new Highway/Sewer facility were torn off the building. They are having discussions with the Contractor regarding several issues that they believe the contractor is responsible to fix.
- Advised that the town's fields are still very wet; the Parks Department is unable to bring equipment on the fields to start preparing them for the upcoming season. Even though the fields are closed they are suffering damage due to people that using them.
- The Pavement Management Study was delayed because of weather conditions; hopefully he will be able to provide an update at next month's meeting.

J. CITIZEN COMMENTS -Submitted to mayor@cromwellct.com

None

K. NEW BUSINESS

1. Presentation Mattabasset District Budget.
Moved to beginning of the meeting.
2. Discussion and action to approve use of Riverport Landing for 2021 Farmer's Market. Dates will be every Friday from June 4th - September 3rd, 2021, from 4 p.m. - 7 p.m.

Motion made by P. Ahlquist seconded by J. Demetriades and *unanimously carried* to approve use of Riverport Landing for Farmer's Market from June 4th through September 3rd 2021.

3. Discussion and possible action on proposed Bike Trail in Watrous Park.

Town Manager Salvatore presented the request. A lengthy discussion followed. **Motion** made by J. Henahan seconded by S. Fortenbach and *unanimously carried* to authorize the Town Manager to put an agreement together with the Bike Club and once the agreement is put in place allow them to build their trail on Town Property at Watrous Park.

L. APPROVAL OF MINUTES

1. Regular Meeting, February 10, 2021

Motion made by J. Donohue seconded by S. Fortenbach and *unanimously carried* to approve the minutes of February 10, 2021.

2. Special Meeting, Budget Workshop, March 1, 2021

Motion made by J. Donohue seconded by S. Fortenbach and *unanimously carried* to approve the minutes of March 1, 2021

3. Special Meeting, Budget Workshop, March 3, 2021

Motion made by S. Fortenbach seconded by J. Donohue and *unanimously carried* to approve the minutes of March 3, 2021.

M. APPOINTMENTS

1. Senior Services Commission

a. Deirdre Daly

b. Paula Luna

Motion made by A. Waters seconded by J. Donohue and *unanimously carried* to approve a. and b.

2. Economic Development Commission

a. Robert Donohue, Term expires March 2025

Motion made by A. Waters seconded by J. Donohue and *carried* to approve Mr. Donohue's appointment to EDC.

Aye: J. Henahan, J. Demetriades; A. Waters, S. Fortenbach, E. Faienza,
P. Ahlquist

Abstained: J Donohue

N. INFORMATIONAL ITEMS

S. Fortenbach -Cromwell High School will be performing Clue via Video Link.
The link will be made available with a donation.

A. Waters presented information regarding the upcoming Memorial Day Parade.

O. EXECUTIVE SESSION

1. Update Legal Matter

a. Twyon Martin v. Town of Cromwell

CHRO #2130142

Motion made by S. Fortenbach seconded by J. Donohue and *unanimously carried* to adjourn to Executive Session at 8:38 p.m.

Town Manager Salvatore was invited into Executive Session.

Motion made by S. Fortenbach seconded by A. Waters and *unanimously carried* to come out of Executive Session at 8:45 p.m.
No action taken.

P. ADJOURN

Motion made by J. Donohue seconded by S. Fortenbach and *unanimously carried* to adjourn the meeting at 8:45 p.m.

Respectfully submitted,

Re Matus
Re Matus
Secretary