1. Call Meeting to Order.
2. Pledge of Allegiance.
3. Roll Call
4. Minutes.
   a. Special Meeting – June 3, 2024
5. New Business
   a. Discussion and possible action on project invoices to be authorized

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Invoice Number</th>
<th>Dates</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. PM Resources Inc.</td>
<td>800</td>
<td>12/18/23-3/1/24</td>
<td>$12,178.08</td>
</tr>
<tr>
<td>2. PM Resources Inc.</td>
<td>801</td>
<td>3/1/24 – 5/30/24</td>
<td>$16,197.16</td>
</tr>
<tr>
<td>3. GreensGroomer</td>
<td>9372</td>
<td>5/7/24</td>
<td>$14,290.00</td>
</tr>
<tr>
<td>4. United Ag &amp; Turf</td>
<td>10570071</td>
<td>5/22/24</td>
<td>$40,147.04</td>
</tr>
<tr>
<td>5. Hibbard &amp; Rosa Architects, LLC</td>
<td>Commission #2024-05</td>
<td>5/9/24</td>
<td>$20,350.00</td>
</tr>
<tr>
<td>6. Hibbard &amp; Rosa Architects, LLC</td>
<td>Commission #2024-04</td>
<td>5/9/24</td>
<td>$21,300.00</td>
</tr>
<tr>
<td>7. Republican American</td>
<td>001409458</td>
<td>5/8-5/10/24</td>
<td>$181.20</td>
</tr>
</tbody>
</table>

b. Discussion regarding Request to Execute Contract, Intent to Award Contract, and CHRO approval e-mails for both John Trumbull Primary School and Watertown High School roof projects.

c. Review of finances thus far for both roof projects.
d. Review and possible action regarding documents from Imperial Company as to costs for additions to John Trumbull Primary School Roof project.

1. Remove and Replace 250S-F ridge cap – Total Price - $31,400 (Excludes tax, permit, shop drawings and bond premium)

2. Existing roof removal of both standing seam roof areas noted N.I C. on project documents, Installation of new HT Ice and water, Installation of new 16” 040 standing seam panels standard color, Installation of new gutter and down spouts, Provide and install all required metal flashings – Total Price - $404,000. Add $38,000 for snow guards. (Excludes tax, permit, shop drawings and bond premium.)

3. New ½” CDX plywood installed over EFIS, New HT ice and water installed over plywood, New wall panels installed over HT ice and water, Includes all trim required to complete wall panel system, This price includes the deduct of the base bid EFIS painting at a total of $7,500 – Total Price - $169,000. (Excludes any substrate work behind EFIs, tax, permit, shop drawings and bond premium)

e. Discussion regarding HVAC grant timeline and update on RFP/Engineer Costs/Project Manager for Quality Control.

6. Old Business

7. Adjournment

Matters not provided on the agenda may be considered if 2/3 vote of the members attending vote to do so.
1. Call Meeting to Order.

Chairman Robert Porter called the meeting to order at 7:00 p.m.

2. Pledge of Allegiance.

Chairman Robert Porter led the pledge of allegiance.

3. Roll Call

Robert Porter, Chairman
Mark Guerrera, Vice Chairman
Jeffrey Desmarais
Jeff Franson
Brian Mays
Thomas Walsh
Dr. Alison Villanueva, Superintendent of Schools
Donna Ford, Purchasing, Purchasing Agent/Building Supervisor
Luigi Velardi, BOE Facilities

Absent: Anthony Ciriello, David Demirs, Jim Lehner, Mary Ann Rosa

Others Present: Thomas Hibbard, Hibbard & Rosa Architects, Roger LaFleur, PM Resources, LLC

4. Minutes.

   a. Special Meeting – April 22, 2024

   Motion: Jeff Franson, seconded by Jeffrey Desmarais to accept the April 22, 2024 meeting minutes as presented.

   Motion passes unanimously
Respectfully submitted

__________________________

Robert Porter, Chairman

Watertown Public Buildings Committee
INVOICE No. 800                                      March 1, 2024

From December 18, 2023 to March 1, 2024 - PROJECT MANAGEMENT SERVICES WATERTOWN SCHOOL
ROOF REPLACEMENT PROJECTS

Per Schedule of Values

<table>
<thead>
<tr>
<th>Task</th>
<th>Description</th>
<th>High School</th>
<th>JTPS</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Development of Educational Specifications</td>
<td>Required for Grant Application</td>
<td>3,000</td>
<td>3,000</td>
<td>$6,000</td>
</tr>
<tr>
<td>Development of Grant Applications</td>
<td>Submitted electronically</td>
<td>2,000</td>
<td>2,000</td>
<td>$4,000</td>
</tr>
<tr>
<td>Selection of Design Team</td>
<td>Oversight of the State mandated process</td>
<td>1,000</td>
<td>1,000</td>
<td>$2,000</td>
</tr>
<tr>
<td>Reimbursables, Mileage</td>
<td></td>
<td>336 miles @ .53=</td>
<td></td>
<td>$178.08</td>
</tr>
</tbody>
</table>

Total this invoice $12,178.08
Watertown Roof Projects March 1, 2024 to May 30, 2024

<table>
<thead>
<tr>
<th>Date</th>
<th>From</th>
<th>To</th>
<th>Return</th>
<th>Miles</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/19/2023</td>
<td>Canton</td>
<td>Watertown BoE</td>
<td>Canton</td>
<td>56</td>
</tr>
<tr>
<td>1/3/2024</td>
<td>Canton</td>
<td>Watertown BoE</td>
<td>Canton</td>
<td>56</td>
</tr>
<tr>
<td>1/5/2024</td>
<td>Canton</td>
<td>Watertown BoE</td>
<td>Canton</td>
<td>56</td>
</tr>
<tr>
<td>1/9/2024</td>
<td>Canton</td>
<td>Watertown BoE</td>
<td>Canton</td>
<td>56</td>
</tr>
<tr>
<td>2/9/2024</td>
<td>Canton</td>
<td>Watertown BoE</td>
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<td>56</td>
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<td>2/16/2024</td>
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<td>Watertown BoE</td>
<td>Canton</td>
<td>56</td>
</tr>
</tbody>
</table>

336 miles @ .53 = 178.08
INVOICE No. 801

From March 1, 2024 to May 30, 2024 - PROJECT MANAGEMENT SERVICES WATERTOWN SCHOOL ROOF REPLACEMENT PROJECTS

Per Schedule of Values

<table>
<thead>
<tr>
<th>Task</th>
<th>Description</th>
<th>High School</th>
<th>JTPS</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Development of Design Specifications</td>
<td>Review assumptions with building committee and then confirm with the design team for compliance</td>
<td>$3,500</td>
<td>$3,500</td>
<td>$7,000</td>
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<tr>
<td>Design Development and DCS Approval (PCT)</td>
<td>Includes submission of form SCG042 with required signatures</td>
<td>$4,500</td>
<td>$4,500</td>
<td>$9,000</td>
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<tr>
<td>Reimbursables</td>
<td>Mileage 372 Miles @ $.53</td>
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<td></td>
<td>$197.16</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$16,197.16</strong></td>
</tr>
</tbody>
</table>

Roger LaFleur, 58 Bunker Hill Road, Canton, Connecticut
Ph.: 860-485-8879
PMResourcesllc@att.net
Watertown Roof Projects March 1, 2024 to May 30, 2024 Invoice #801

**Mileage**

<table>
<thead>
<tr>
<th>Date</th>
<th>From</th>
<th>To</th>
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<th>Miles</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/1/2024</td>
<td>Canton</td>
<td>Watertown BoE</td>
<td>Canton</td>
<td>56</td>
</tr>
<tr>
<td>4/3/2024</td>
<td>Canton</td>
<td>Watertown BoE</td>
<td>Canton</td>
<td>56</td>
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<tr>
<td>4/4/2024</td>
<td>Canton</td>
<td>Watertown BoE</td>
<td>Canton</td>
<td>56</td>
</tr>
<tr>
<td>4/8/2024</td>
<td>Canton</td>
<td>Watertown BoE</td>
<td>Canton</td>
<td>56</td>
</tr>
<tr>
<td>5/9/2024</td>
<td>Canton</td>
<td>Watertown BoE</td>
<td>Canton</td>
<td>56</td>
</tr>
<tr>
<td>5/14/2024</td>
<td>Burville</td>
<td>Watertown BoE</td>
<td>Burville</td>
<td>36</td>
</tr>
<tr>
<td>5/29/2024</td>
<td>Canton</td>
<td>Watertown BoE</td>
<td>Canton</td>
<td>56</td>
</tr>
</tbody>
</table>

372 @ .53 = $197.16
## INVOICE

**BILL TO**
Donna Ford  
Watertown High School  
61 Echo Lake Rd  
Watertown, CT 06795

**SHIP TO**
Luigi Velardi  
Watertown High School  
324 French St  
Watertown, CT 06795

**INVOICE #** 9372  
**DATE** 05/07/2024  
**DUE DATE** 06/21/2024  
**TERMS** Net 45

<table>
<thead>
<tr>
<th>SHIP DATE</th>
<th>SHIP VIA</th>
<th>TRACKING NO.</th>
<th>P.O. NUMBER</th>
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<tbody>
<tr>
<td>05/07/2024</td>
<td>FedEx</td>
<td>8127781723</td>
<td>23243512</td>
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</table>

<table>
<thead>
<tr>
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<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>920SDE</td>
<td>GreensGroomer w/ Blue Brushes SN 925015</td>
<td>1</td>
<td>4,080.00</td>
<td>4,080.00</td>
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<tr>
<td>760</td>
<td>LitterKat with Sports Field Magnet SN 763398</td>
<td>1</td>
<td>9,140.00</td>
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<tr>
<td>Crate1</td>
<td>GreensGroomer Crate</td>
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<td>125.00</td>
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<tr>
<td>Crate7</td>
<td>760- LitterKat Crate</td>
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<tr>
<td>shipping</td>
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<td>1</td>
<td>785.00</td>
<td>785.00</td>
</tr>
</tbody>
</table>

Subtotal: 13,505.00

---

We appreciate your business.  
Thank you

**SUBTOTAL** | 14,290.00
**TAX** | 0.00
**TOTAL** | 14,290.00
**BALANCE DUE** | $14,290.00
SALES INVOICE

Invoice No: 10570071
Date: 5/22/2024
Page: 1 of 1
Cust PO No: 23243509
Tax Exempt No: 
Payment Type: Account

STOCK UNIT DETAILS

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<tr>
<th>STOCK No.</th>
<th>TYPE</th>
<th>CLASS</th>
<th>ATTCH-TO</th>
<th>MAKE</th>
<th>MODEL</th>
<th>Eq ID</th>
<th>PIN</th>
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<tbody>
<tr>
<td>341637</td>
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<td>AV20H</td>
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<td>1XFV20HAPO006908</td>
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<td>349005</td>
<td>New</td>
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<td>JOHN DEERE</td>
<td>3033R</td>
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<td>1LV3033RPJR111365</td>
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<td>1XFAP11FEPO018852</td>
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$38,459.04

ADDITIONAL CHARGES

DESCRIPTION | VALUE
---|---
POWARGARD FEE | $1588.00

$1,888.00

INVOICE ALLOCATION

DESCRIPTION | VALUE
---|---
Transfer to TOWN OF WATERTOWN, customer number 246889 | $40,147.04

$40,147.04

INVOICE NOTES

AR
DEALER SETTLED SOURCEWELL (185461 ACCT#)
INCLUDES: BLV10500 SELECTIVE CONTROL VALVE; BW16138 HOSE KIT

Please remit payment to United Ag & Turf, PO Box 767, Albany, NY, 12201-0767

Salesperson: JOHN MOCHAK

Total Selling Price: $38,459.04

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Plus Freight and Handling:</td>
<td>$0.00</td>
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<tr>
<td>Plus Insurance:</td>
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<tr>
<td>Less Discount:</td>
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<tr>
<td>Plus Stamp Duty:</td>
<td>$0.00</td>
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<tr>
<td>Plus Registration Fee:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Plus Additional Charges:</td>
<td>$1,688.00</td>
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<tr>
<td>Plus Parts/Attachments:</td>
<td>$0.00</td>
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<tr>
<td>Plus Agreements:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Plus Sales Tax:</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total Invoice: $40,147.04

Less Net Equity from Trade In(s): $0.00

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plus Refund:</td>
<td>$0.00</td>
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<tr>
<td>Less Pre-Trade Payment:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Less Deposit:</td>
<td>$0.00</td>
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<tr>
<td>Less From Finance Contract:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Less Invoice Payment:</td>
<td>$0.00</td>
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</tbody>
</table>

Amount Due: $40,147.04

TERMS AND CONDITIONS

Terms net cash. All accounts not paid by the 10th of the month following purchase are subject to a Finance Charge at a monthly rate of 2%, which is an annual rate of 24%, applied to the previous balance without deducting current payments and/or credits.

Received by: ................................................................. Date: ........................................
May 9, 2024

Town of Watertown
61 Echo Lake Rd
Watertown, CT 06795

RE: Partial Roof Replacement for Watertown High School

Commission # 2024-04

Thank you for the opportunity to provide architectural services for the above referenced project. Services provided to date include completion of contract documents. (75% of the contract).

Contract amount: $42,600.00
Paid to Date: $10,650.00

Current fee billing (contract documents phase): $21,300.00

Total Due $21,300.00

Sincerely,

Thomas F. Hibbard
Thomas F. Hibbard
Project Architect
May 9, 2024

Town of Watertown
61 Echo Lake Rd
Watertown, CT 06779

RE: Roof Replacement for Trumbull Primary School

Commission # 2024-05

Thank you for the opportunity to provide architectural services for the above referenced project. Services provided to date include completion of construction document. (75% of the contract).

Contract amount: $40,700.00
Paid to Date: $10,175.00

Current fee billing (contract documents phase): $20,350.00

Total Due $20,350.00

Sincerely,

Thomas F. Hibbard
Thomas F. Hibbard
Project Architect
### Republican American

**Fed EIN 06-0581760**  
* Please See Reverse Side for Pub Index

<table>
<thead>
<tr>
<th>DATE</th>
<th>AD # / INV #</th>
<th>PUB*</th>
<th>DESCRIPTION</th>
<th>SIZE</th>
<th>TIMES</th>
<th>RATE</th>
<th>BILLED AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/17/24-</td>
<td>RA0920512 /</td>
<td>COMMUNITY</td>
<td>NOTICE OF PUBLIC HEARING TOWN OF WATERTOWN</td>
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<td>121.000</td>
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<td>05/01/24</td>
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<td>DEVELOPMENT</td>
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<td>05/08/24</td>
<td>RA0921334 /</td>
<td>PARTIAL ROOF</td>
<td>INVITATION TO BIDDERS PARTIAL ROOF</td>
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<td>REPLACE</td>
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<tr>
<td>05/29/24</td>
<td>RA0922198 /</td>
<td>ROV AND JP</td>
<td>LEGAL NOTICE A certified list of Democratic and Republican p</td>
<td>1x</td>
<td>43,000</td>
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<td>$2,320.00</td>
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<tr>
<td>05/29/24</td>
<td>INV001410562</td>
<td>LEGAL NOT</td>
<td>WARNING AND NOTICE TOWN OF WATERTOWN,</td>
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<td>50,000</td>
<td>1</td>
<td>$2,320.00</td>
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<tr>
<td>05/29/24</td>
<td>RA0922154 /</td>
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<td>05/29/24</td>
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<tr>
<td>05/29/24</td>
<td>RA0922200 /</td>
<td>JUDGE OF</td>
<td>LEGAL NOTICE Certified lists of party-selected candidates fo</td>
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<td></td>
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<tr>
<td>05/29/24</td>
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<td>PROBATE CON</td>
<td>CURRENT AMOUNT DUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT DUE**  
$2,949.62

---

Past due balance accrues finance charge of 1.5% per month  
All charges include any applicable Connecticut State sales tax

**REMITTANCE ADVICE - PLEASE RETURN WITH PAYMENT**

**REMITTANCE ADDRESS**

REPUBLICAN AMERICAN
PO BOX 2090
WATERBURY, CT 06722-2090

---

**CUSTOMER**  
**A/C #**  
**BILLING PERIOD**  
**TOTAL AMOUNT DUE**  
**AMOUNT REMITTED**

| WATERTOWN TOWN OF | R19383 | 05/01/24-05/31/24 | $2,949.62 |

---

**CREDIT CARD #**  
**EXPIRATION DATE**  
**SIGNATURE**

---

**WATERTOWN TOWN OF**

61 ECHO LAKE RD
WATERTOWN TOWN HALL
WATERTOWN CT 06795
FOR CONTRACTS WITH OVER $500,000 IN STATE FUNDING

TO: Contract Compliance Group

FROM: Town of Watertown, CT

DATE: June 5, 2024

SUBJECT: Request to Execute Contract

We are requesting approval to execute the following contract immediately

Intent to Award Notice: Contract with Greenwood Industries Inc.

June 5, 2024 Date sent to CHRO

Click here to enter text. Included with this request

Name of Project: Watertown High School Roof Project
Contract Number: 153-0055 RR
Contract Value: $4,181,000
State Funded Portion Of Contract Value: $2,448,812
Contractor Name: Greenwood Industries
Contractor Address: 734 Hebron Ave, Glastonbury, CT

We agree to hold 2% of the State funded portion of the contract value each month, pending the review and approval of the Contractor's Affirmative Action Plan by CHRO. This retainage will not be released until CHRO notifies us that the contractor is in compliance with the statutory and regulatory requirements.

Thank you for your assistance.

Rev. 20171101
Public Works Projects Over $500,000 in State Funding

Greenwood Industries, Inc.
734 Hebron Ave.
Glastonbury, CT 06033

RE: Watertown High School Roof Replacement State Project No. 153-0055 RR
324 French Street, Watertown CT 06779
$4,181,000
$2,448,812
Contractor must document good faith effort to include MBE contractors

Attn: Lucien Lanoue
Date: June 5, 2024
Subject: Affirmative Action Plan Requirements/ Intent to Award Contract

Dear Greenwood Industries,

Your company has been identified as the bidder of choice for the above referenced project. The work for this project falls under the provisions of CONN. GEN. STAT. Sections 46a-68c and 46a-68d which requires that prior to the award of this contract by this agency, you must have your company affirmative action plan approved by the Commission on Human Rights and Opportunities. Enclosed for your convenience is the suggested format for an affirmative action plan to assist in the preparation of your company plan. Should you have any questions regarding the preparation of your plan, you may contact the Contract Compliance Unit at the Commission on Human Rights and Opportunities at (860) 541-4709.

A copy of your plan must be submitted to the Commission on Human Rights and Opportunities within 30 days of your receipt of this letter. The Commission will review your affirmative action plan as required by Sections 46a-68j-25 through 29 of the Administrative Regulations of Connecticut State Agencies within 60 days of submission. When the plan is approved, the Commission will notify you and this agency so the contract can be awarded. Please send your affirmative action plan to:

Commission on Human Rights and Opportunities
450 Columbus Boulevard, Suite 2,
Hartford, CT 06103
Attn: Contract Compliance Unit

Rev. 20171101
Optional: You are also instructed to send a copy of the letter transmitting your plan to the Commission on Human Rights and Opportunities to:

Town of Watertown

If you have any other questions concerning this matter, please contact Donna Ford at ford@watertownct.org

Sincerely,

[Signature]

Mark A. Raimo

Town Manager

copy: Contract Compliance Unit, CHRO

Rev. 20171101
FYI
I will forward the approval for JTPS once I receive it.

Roger

From: Bingham, Alvin <Alvin.Bingham@ct.gov>
Sent: Friday, June 7, 2024 11:41 AM
To: Roger Lafleur <pmrlafleur@yahoo.com>
Subject: Re: Watertown High School State Project 153-0055 RR

Hi Roger,

You may proceed with the award of contract.

Thanks

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Alvin Bingham
Contract Compliance Supervisor
Contract Compliance Unit
Commission on Human Rights and Opportunities
450 Columbus Boulevard, Ste 2
Hartford, CT 06103 | AA/EOE
P: 860-541-4709 | alvin.bingham@ct.gov

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FOR CONTRACTS WITH OVER $500,000 IN STATE FUNDING

TO: Contract Compliance Group
FROM: Town of Watertown, CT
DATE: June 5, 2024
SUBJECT: Request to Execute Contract

We are requesting approval to execute the following contract immediately.

Intent to Award Notice: Contract with Imperial Company Restoration Contractor, Inc.

June 5, 2024 Date sent to CHRO

Click here to enter text. Included with this request

Name of Project: John Trumbull School Roof Project
Contract Number: 153-0054 RR
Contract Value: $4,087,000
State Funded Portion Of Contract Value: $2,401,112
Contractor Name: Imperial Company Restoration Contractor
Contractor Address: 261 Main Street, Cromwell, CT

We agree to hold 2% of the State funded portion of the contract value each month, pending the review and approval of the Contractor’s Affirmative Action Plan by CHRO. This retainage will not be released until CHRO notifies us that the contractor is in compliance with the statutory and regulatory requirements.

Thank you for your assistance.
Public Works Projects Over $500,000 in State Funding

The Imperial Company Restoration Contractor, Inc.
261 Main Street
Cromwell, CT 06416

RE: John Trumbull School Roof Replacement State Project No. 153-0054 RR
779 Buckingham Street, Watertown CT 06779
$4,087,000
$2,401,112
Contractor must document good faith effort to include MBE contractors

Attn: Bruce Raulukaitis
Date: June 5, 2024
Subject: Affirmative Action Plan Requirements/ Intent to Award Contract

Dear Imperial Company,

Your company has been identified as the bidder of choice for the above referenced project. The work for this project falls under the provisions of CONN. GEN. STAT. Sections 46a-68c and 46a-68d which requires that prior to the award of this contract by this agency, you must have your company affirmative action plan approved by the Commission on Human Rights and Opportunities. Enclosed for your convenience is the suggested format for an affirmative action plan to assist in the preparation of your company plan. Should you have any questions regarding the preparation of your plan, you may contact the Contract Compliance Unit at the Commission on Human Rights and Opportunities at (860) 541-4709.

A copy of your plan must be submitted to the Commission on Human Rights and Opportunities within 30 days of your receipt of this letter. The Commission will review your affirmative action plan as required by Sections 46a-68j-25 through 29 of the Administrative Regulations of Connecticut State Agencies within 60 days of submission. When the plan is approved, the Commission will notify you and this agency so the contract can be awarded. Please send your affirmative action plan to:

Commission on Human Rights and Opportunities
450 Columbus Boulevard, Suite 2,
Hartford, CT 06103
Attn: Contract Compliance Unit

Optional: You are also instructed to send a copy of the letter transmitting your plan
Rev. 20171101
Optional: You are also instructed to send a copy of the letter transmitting your plan to the Commission on Human Rights and Opportunities to:

Town of Watertown

If you have any other questions concerning this matter, please contact Donna Ford at ford@watertownct.org

Sincerely,

Mark A. Raimo

Town Manager

copy: Contract Compliance Unit, CHRO
Hi Roger,

You may proceed with the award of contract.

Thanks

Alvin Bingham
Contract Compliance Supervisor
Contract Compliance Unit
Commission on Human Rights and Opportunities
450 Columbus Boulevard, Ste 2
Hartford, CT 06103 | AA/EOE
P: 860-541-4709 | alvin.bingham@ct.gov
Remove and replace existing ridge cap on both N.I.C areas marked on project documents.

- Remove and replace 250SF. ridge cap

Total Price $1,400.00

Excludes:

- Tax, Permit, Shop drawings and bond premium
Price to remove old standing seam roof and install new standing seam roof according to Garland design and information available on project documents. Assuming substrate beneath existing standing seam is acceptable for new standing seam roof.

Price includes:

- Existing roof removal of both standing seam roof areas noted N.I.C. on project documents.
- Installation of new HT Ice and water
- Installation of new 16” 040 standing seam panels. Standard color.
- Installation of new gutter and down spouts
- Provide and install all required metal flashings

Total Price: $404,000.00
Add to total Price for snow guards: $38,000.00

Excludes:

- Tax, Permit, Shop drawings and bond premium
Install new wall panels over EFIS areas indicated on drawings.

Imperial does not recommend installing hat channel over EFIS due to the soft and spongy nature of the EFIS material. This quote is assuming the substrate behind the EFIS is suitable for wall panel install.

Price includes:

- New ½" CDX plywood installed over EFIS
- New HT Ice and water installed over plywood
- New wall panels installed over HT Ice and water
- Includes all trim required to complete wall panel system.
- This price includes the deduct of the base bid EFIS painting at a total of $7,500.

Total Price: $169,000.00

Excludes:

- Any substrate work behind EFIs
- Tax, Permit, Shop drawings and bond premium