

#4

FINANCE DEPARTMENT

Memo

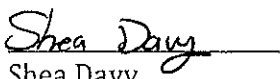
To: The Board of Selectmen
From: Shea Davy
Date: September 6, 2023
Re: Disposal of Surplus

Dear Mr. Brule:

In accordance with the town Property Ordinance, Chapter 2.112.020, it is requested that the Board of Selectman please consider an act to surplus for disposal, on Behalf of the Recreation and Parks Department, as these items are no longer useful to the Town and will be disposed of via transfer station and or auction. Items listed below:

- (16) Wall Clocks
- Approx. (15) rolling office chairs
- Corner entertainment stand
- Television and VCR
- (2) sets of Billiard hanging lights
- Promethean Technology Board 10"

Thank you for your consideration


Shea Davy
Purchasing Agent,
Town of Waterford

FIFTEEN ROPE FERRY ROAD



WATERFORD, CT 06385-2886

WATERFORD RECREATION AND PARKS COMMISSION

DATE: September 4, 2023
TO: Board of Selectmen
FROM: Ryan McNamara, Director of Recreation & Parks
SUBJECT: Asset Release for Sale/Disposal and Notice

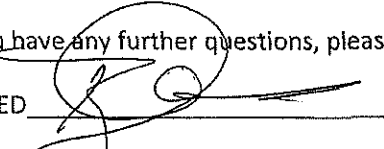
The Recreation and Parks Department requests your consideration for transferring the following equipment to the Purchasing Agent for sale or disposal. These items are not on the Fixed Asset Listing and do not carry a designation or tag number. Items pictured on following page.

- Sixteen (16) Wall clocks:
- Approx. fifteen (15) rolling office chairs
- One (1) Corner entertainment stand
- One Television and VCR.
- Two (2) sets of billiard room hanging lights
- Promethean Technology Board "10"

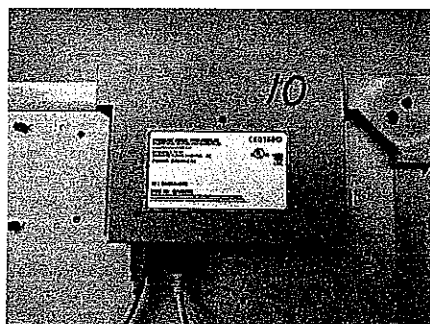
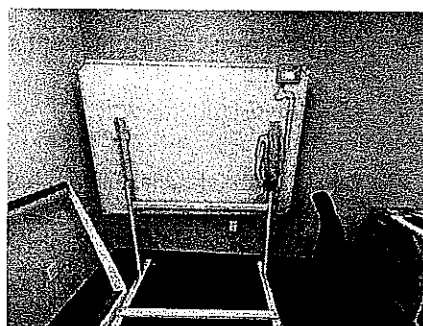
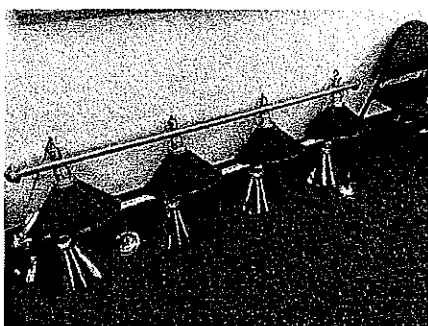
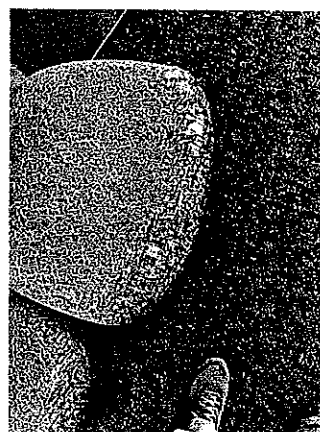
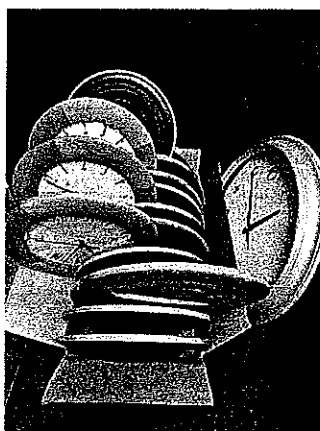
Thank you for your time and consideration.

If you have any further questions, please call.

SIGNED


Ryan McNamara
Town of Waterford

Director of Recreation and Parks



#5

FIFTEEN ROPE FERRY ROAD



WATERFORD, CT 06385-2886

TOWN OF WATERFORD

INTER-OFFICE CORRESPONDENCE

To: Robert Brule, First Selectman
From: Mark Wujtewicz, Planner
Date: September 19, 2023
RE: CONSERVATION EASEMENT
Ivy Hill Village
48 Great Neck Road

The Planning and Zoning Commission approved the requirement for a Conservation Easement on December 13, 2022 for the Ivy Hill Village Multi Family Development, which is located at 48 Great Neck Road. The Conservation Easement Description Sheet and map are attached.

At this time we are requesting the Board of Selectman to initiate acceptance of this easement in accordance with section 2.52.060 of the Code of Ordinances subject to approval by the Town Attorney of the final Easement Documents. This easement requires acceptance by the Board of Selectmen and upon such action requires written notification to the moderator of the RTM. I look forward to presenting this easement for acceptance to the Board of Selectman. Please let me know if there is any additional information needed in order to consider this request.

Cc: Paige Walton, Tax Assessor w/att
Allen Wilensky, Tax Collector
Jonathan Mullen, AICP, Planning Director
Maureen FitzGerald, Environmental Planner w/att

CONSERVATION EASEMENT DESCRIPTION SHEET

GRANTOR: **Adams Builders, LLC**

GRANTOR'S AGENT: **Atty Ramona DeSalvo**
(Attorney preparing easement)

EASEMENT REQUIRED BY: PZC PERMIT #PL-22-17 CC PERMIT #C-22-7

ADDRESS OF PROPERTY: **48 Great Neck Road**

ASSESSOR'S MAP # **145** LOT # **2871** ALL _____ PARTIAL **X**

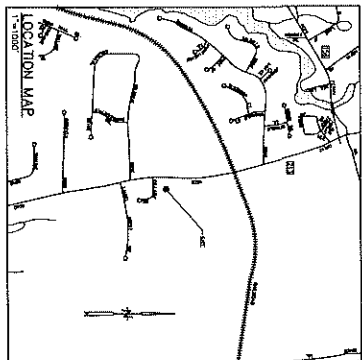
MAP ENTITLED: "SITE PLAN PREPARED FOR SKIP ADAMS, 48 GREAT
NECK ROAD – MAP 145 LOT 2871, WATERFORD, CONNECTICUT", DATED
DECEMBER 22, 2021, REVISED 3/21/2022, 7/12/2022, 11/8/2022 AND 1/26/2023."

AREA OF EASEMENT: **Approx 4.1 Acres**

PURPOSE OF EASEMENT: **To protect in perpetuity significant natural
features on the property and to minimize the environmental impact to such
property of activities associated with land development within the Town of
Waterford.**

WATERSHED/STREAMBELT: **Jordan Brook**

OWNER (Association, Land Trust, Private): **Homeowners Association**



GENERAL NOTES:

1. A 100' x 100' survey was conducted by the following professional surveyor.
2. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING ZONING DISTRICT.
3. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING LOT.
4. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING BLOCK.
5. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING TOWN.
6. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING STATE.
7. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING COUNTRY.
8. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING CONTINENT.
9. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING GALAXY.
10. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING UNIVERSE.
11. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING COSMOS.
12. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING MULTIVERSE.
13. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING OMNIVERSE.
14. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING PANACEA.
15. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING PANACEA.
16. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING PANACEA.
17. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING PANACEA.
18. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING PANACEA.
19. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING PANACEA.
20. THE PROPERTY IS LOCATED WITHIN THE FOLLOWING PANACEA.

EASEMENT TABLE	
EXISTING	AREA
EXISTING AREA "A"	31,114 S.F. (0.71 AC.)
EXISTING AREA "B"	33,333 S.F. (0.76 AC.)
EXISTING AREA "C"	33,333 S.F. (0.76 AC.)

1. HEREBY CERTIFY THAT I HAVE PLACED THE RECORDS FOR THIS PROJECT AND HAVE REVIEWED THIS PLAN AND CONFORM WITH THE RECORDS OF THE TOWN OF WATERFORD, CONNECTICUT.

DATE: 3/1/2022

SIGNATURE: [Signature]

DESIGNED BY: [Signature]

PROJECT NO.: [Number]

ZONING DATA TABLE

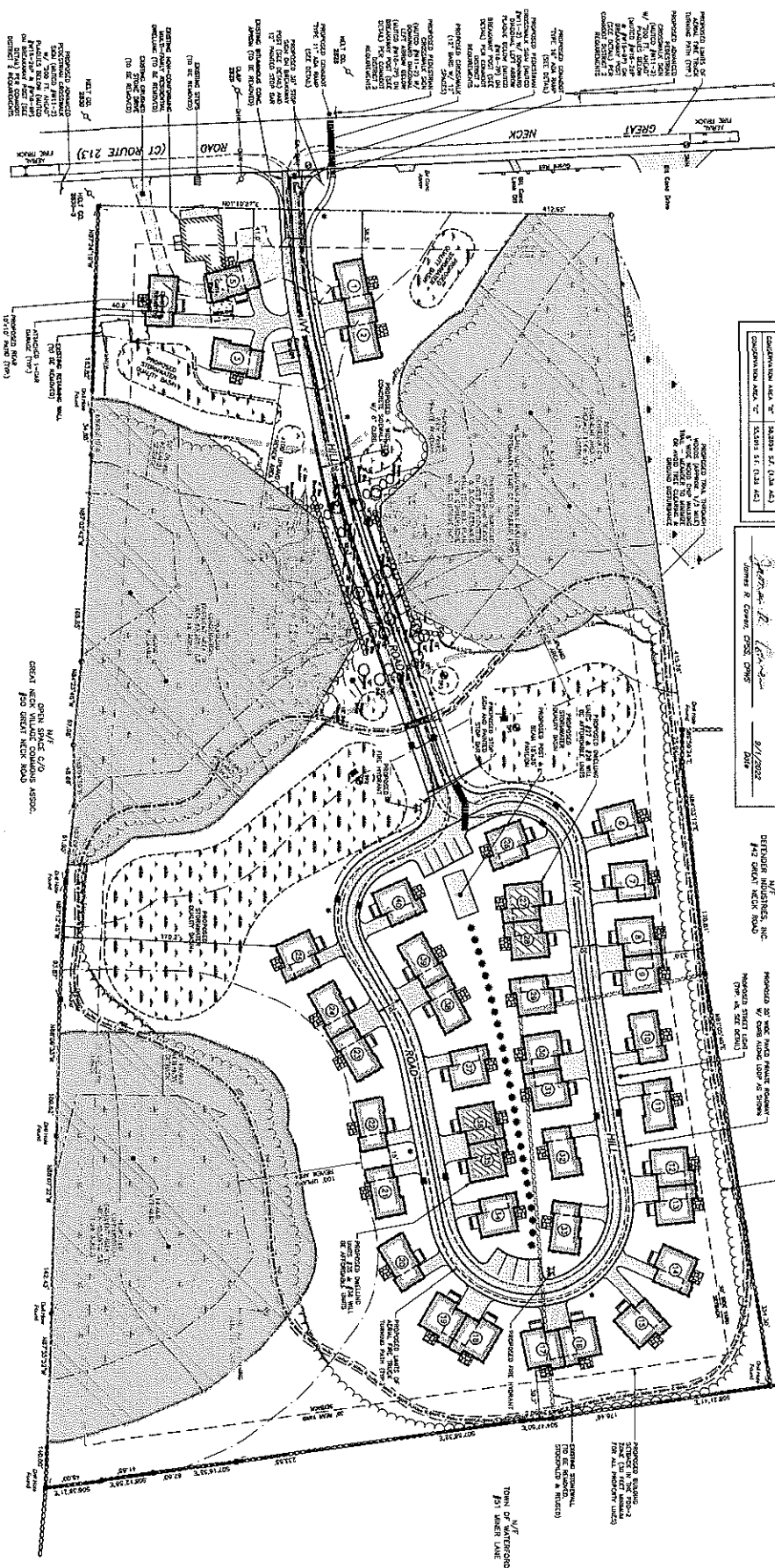
ITEM	ESTABLISHED	PROPOSED
1. ZONING DISTRICT	WATERFORD PLANNED DESIGN DISTRICT 2	WATERFORD PLANNED DESIGN DISTRICT 2
2. LOT AREA	31,114 S.F. (0.71 AC.)	31,114 S.F. (0.71 AC.)
3. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
4. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
5. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
6. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
7. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
8. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
9. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
10. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
11. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
12. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
13. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
14. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
15. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
16. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
17. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
18. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
19. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)
20. LOT AREA	33,333 S.F. (0.76 AC.)	33,333 S.F. (0.76 AC.)

ARCHITECTURAL HOUSE STYLES

ITEM	RECORDED	PROPOSED
1. HOUSE NO.	1000	1000
2. HOUSE NO.	1000	1000
3. HOUSE NO.	1000	1000
4. HOUSE NO.	1000	1000
5. HOUSE NO.	1000	1000
6. HOUSE NO.	1000	1000
7. HOUSE NO.	1000	1000
8. HOUSE NO.	1000	1000
9. HOUSE NO.	1000	1000
10. HOUSE NO.	1000	1000
11. HOUSE NO.	1000	1000
12. HOUSE NO.	1000	1000
13. HOUSE NO.	1000	1000
14. HOUSE NO.	1000	1000
15. HOUSE NO.	1000	1000
16. HOUSE NO.	1000	1000
17. HOUSE NO.	1000	1000
18. HOUSE NO.	1000	1000
19. HOUSE NO.	1000	1000
20. HOUSE NO.	1000	1000

PARKING REQUIREMENTS

ITEM	RECORDED	PROPOSED
1. PARKING SPACES	10	10
2. PARKING SPACES	10	10
3. PARKING SPACES	10	10
4. PARKING SPACES	10	10
5. PARKING SPACES	10	10
6. PARKING SPACES	10	10
7. PARKING SPACES	10	10
8. PARKING SPACES	10	10
9. PARKING SPACES	10	10
10. PARKING SPACES	10	10
11. PARKING SPACES	10	10
12. PARKING SPACES	10	10
13. PARKING SPACES	10	10
14. PARKING SPACES	10	10
15. PARKING SPACES	10	10
16. PARKING SPACES	10	10
17. PARKING SPACES	10	10
18. PARKING SPACES	10	10
19. PARKING SPACES	10	10
20. PARKING SPACES	10	10



SCALE: 1" = 20'

PER REFERENCE MAP A

SITE PLAN

PREPARED FOR SKIP ADAMS

48 GREAT NECK ROAD -- MAP 145 LOT 2871

WATERFORD, CONNECTICUT

DATE: 3/1/2022

SCALE: 1" = 20'

DESIGNED BY: [Signature]

CHECKED BY: [Signature]

DATE: 3/1/2022

SHEET NO.: 1 OF 16

PROJECT NO.: 2019-520

1. 3/1/2022

2. 3/1/2022

3. 3/1/2022

4. 3/1/2022

5. 3/1/2022

6. 3/1/2022

7. 3/1/2022

8. 3/1/2022

9. 3/1/2022

10. 3/1/2022

11. 3/1/2022

12. 3/1/2022

13. 3/1/2022

14. 3/1/2022

15. 3/1/2022

16. 3/1/2022

17. 3/1/2022

18. 3/1/2022

19. 3/1/2022

20. 3/1/2022

INDIGO

INDIGO LAND DESIGN, LLC

JOSEPH WATSON, P.E.

100 ELM STREET, 2ND FLOOR

OLD SAYBEE, CT 06455

PHONE: (860) 391-8541

FAX: (860) 391-8554

#6

FINANCE DEPARTMENT

Memo

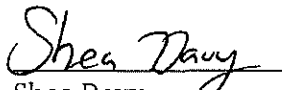
To: The Board of Selectmen
From: Shea Davy
Date: September 19, 2023
Re: Disposal of aged assets

Dear Mr. Brule:

In accordance with the Town Property Ordinance, Chapter 2.112.020, it is requested that the Board of Selectmen please consider an act to surplus for disposal, on Behalf of the Public Works Department, Asset#001891, 1985 Arc Welding Machine, Model: Linde, Serial #B83B34019. This item has outlived its usefulness to the department.

This item will be disposed of by auction on GovDeals.

Thank you for your consideration


Shea Davy
Purchasing Agent,
Town of Waterford

FIFTEEN ROPE FERRY ROAD
WATERFORD, CT 06385-2886



PHONE: 860-442-0553
www.waterfordct.org

DATE: September 12, 2023
TO: Shea Davy, Purchasing Agent
FROM: Gary J. Schneider, Director of Public Works
SUBJECT: Surplus Equipment

The Department recommends declaring for surplus the following piece of equipment.

Declare Surplus: Arc Welding Machine
Year: 1985
Model: Linde
Serial # - B83B34019
Asset - #001891

We respectfully request this item be forwarded for consideration to the Board of Selectman. If you need further information, please contact our office.

Thank you.

Gary J. Schneider, Director

#7

FINANCE DEPARTMENT

Memo

August 4, 2023

Mr. Rob Brule
First Selectman
Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385

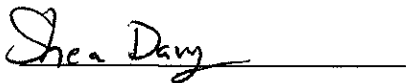
Re: Cooperative Purchasing-Mower Head and Boom Assembly

Dear Mr. Brule:

In keeping with Section 3.08.010 of the Purchasing Ordinance- Cooperative Purchasing, the Purchasing Department, on behalf the Public Works Department, after due diligence and careful consideration, is respectfully seeking the Board's approval to Award the contract for the supply of the Mower Head and Boom Assembly to Bacher Corp. of Connecticut for a total of \$46,369.57 in accordance with DAS contract #17PSX0118.

Funds will be available from Line Item 24207-54020 Fleet Plan/Equipment Replacement.

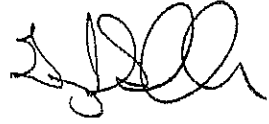
Sincerely,



Shea Davy
Purchasing Agent,
Town of Waterford

INTER-OFFICE MEMORANDUM TOWN OF WATERFORD

To: Brandishea Moses, Purchasing Agent
From: Gary J. Schneider, Director of Public Works
Date: Aug 3, 2023
Re: Cooperative Purchasing – FY24



The Department has used cooperative purchasing to accomplish several of the purchases for equipment. These are either bid by the State of Connecticut, Department of Administrative Services or the Capital Region of Governments and include detailed standards and are only awarded after they have been vetted for insurance, OSHA, CHRO and other statutory requirements. These agencies allow other municipalities to piggyback on their pricing.

Public Works is requesting the use of Cooperative Purchasing for the following equipment.

From the DAS .

Service: Mobile Column Lifts

- Vendor: Ray Jurgen
- Contract Number: 17PSX0102 S1
- Price:\$74,972
- Set of 6 columns with lifting kit, cart, delivery/setup/training
- Funds are available in 33024-55914

Service: Mower Head and Boom Assembly

- Vendor: Bacher Corp of Conn
- Contract Number: 17PSX0118
- Price: \$46,369.57
- 74 inch VRSA Mower Head assembly and 20 foot VRSA Complete Boom
- Funds are through the Fleet Plan

Public Works respectfully requests to be on the next agenda of the Board of Selectmen.

Bacher Corp. of Conn.

7 Thompson Road
PO Box 733
East Windsor, CT 06088-0733

Voice: 860-627-5924
Fax: 860-292-6393

QUOTATION

Quote Number: 4471
Quote Date: Jun 14, 2023
Page: 1

Quoted To:

WATERFORD, TOWN OF
DPW
15 ROPE FERRY ROAD
WATERFORD, CT 06385

Ship To:

DEPT. OF PUBLIC WORKS
HARTFORD ROAD COMPLEX
1000 HARTFORD ROAD
WATERFORD, CT 06385-4032

Customer ID	Good Thru	Payment Terms	Sales Rep
W00040	7/14/23	Net 20 Days	OLIS

Quantity	Item	Description	Unit Price	Amount
1.00		02967639 74" VRSA mower head assy	24,909.78	24,909.78
1.00		02961820A 20' vrsa complete boom	19,259.79	19,259.79
1.00		Estimated freight charges	2,200.00	2,200.00
		Garon Phone 860 444 5864 E mail gvanoverloop@waterfordct.org		
		The prices on this quote do not reflect any price changes or sure charges imposed by the manufacturer due to rising fuel, material and freight charges. Please contact John Olisky to confirm pricing before issuing a PO		

IT'S ALL ABOUT THE SERVICE AFTER THE SALE!

Subtotal	46,369.57
Sales Tax	
Shipping & Handling	
TOTAL	46,369.57

CONTRACT SUPPLEMENT
SP-37 - Rev. 11/17/16
Prev. Rev. 4/28/14

Daniel Dion
Contract Specialist

860-713-5168
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT DIVISION
450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

17PSX0118

Contract Award Date:

1 April 2018

Bid Due Date:

20 December 2017

SUPPLEMENT DATE:

17 April 2019

CONTRACT AWARD SUPPLEMENT #1

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Lawn and Grounds Maintenance Equipment

FOR: Department of Transportation, All Using State Agencies, and Political Subdivisions		TERM OF CONTRACT: April 1, 2018 through February 28, 2022	
		AGENCY REQUISITION NUMBER:	
CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
-	-	-	-

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: Bacher Corp. of Connecticut

Company Address: 7 Thompson Road, East Windsor, CT 06088

Tel. No.: (860)627-5924

Fax. No.: (860)292-6393

Contact Person: James Viggiano

Contact Person Address: Same as above

Company E-mail Address and/or Company Web Site: bacher3945@sbcglobal.net / www.bachercorporation.com

Certification Type (SBE, MBE or None): SBE

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 30

Company Name: Hartford Truck Equipment, Inc.

Company Address: 95 John Fitch Blvd. South Windsor, CT 06074

Tel. No.: (860)290-9516

Fax. No.: (860)290-9519

Contact Person: Blake Bannon

Contact Person Address: Same as above

Company E-mail Address and/or Company Web Site: blake@hartfordtruck.com / www.hartfordtruck.com

Certification Type (SBE, MBE or None): SBE

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 30

CONTRACT SUPPLEMENT
SP-37 - Rev. 11/17/16
Prev. Rev. 4/28/14

CONTRACT AWARD NO.: 17PSX0118
Contract Supplement #1

Company Name: Kahn Tractor & Equipment, Inc.

Company Address: 520 Pond Road, North Franklin, CT 06254

Tel. No.: (860)213-1840

Fax. No.: (860)642-6364

Contact Person: Peter Bezanson

Contact Person Address: Same as above

Company E-mail Address and/or Company Web Site: peterb@kahntractor.com / www.kahntractor.com

Certification Type (SBE, MBE or None): None

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 45

PLEASE NOTE:

Supplement 1 is issued to approve price increases for Bacher Corp. of Connecticut, Hartford Truck Equipment, Inc. and Kahn Tractor & Equipment, Inc. effective April 17, 2019. All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: _____
(Original Signature on Document in Procurement Files)

Name: DANIEL DION

Title: Contract Specialist

Date:

17PSX0118: Category 1 Commercial Lawn Mowers, Exhibit B Price Schedule

Bacher Corp. of Connecticut

LINE ITEM	LONG DESCRIPTION	MANUFACTURER NAME	DESCRIPTION	MANUFACTURER PART NO	VENDOR PRICE
1	72 inch commercial zero turn riding mower	Hustler	Super z hyperdrive vanguard 72"	937045	11899.00
2	60 inch commercial zero turn riding mower	Hustler	Superz hyperdrive vanguard 60"	936997	11650.00
3	54 inch commercial zero turn riding mower	Hustler	54" Fastrak	938712	5325.00
4	48 inch walk behind self propelled mower	Hustler	48" TrimStar	930396	4660.00
5	54 inch walk behind self propelled mower	Hustler	54" TrimStar	930404	5075.00

Percentage off MSRP on all other equipment in category 1	27.10% off
Percentage off MSRP on all parts and accessories in category 1	5% off

rev. 4/17/19

17PSX0118 Category 3 Exhibit B Snow Equipment

Bacher Corp. of Connecticut

LINE ITEM	LONG DESCRIPTION	MANUFACTURER NAME	MANUFACTURER PART NO	VENDOR PRICE
1	Troy bltt Storm 2890	Troy Bilt	31AM59P4766	980.00
2	Troy bltt Storm 2460	Troy Bilt	31AM6B02766	686.00
Percentage off all other snow equipment in Category 3				
Percentage off parts in Category 3				
			2 %off	
			2 %off	

rev. 4/17/19

17PSX0118 Category 5 Exhibit B Blowers/Vacuums/Sweepers

Bacher Corp. of Connecticut

LINE ITEM	LONG DESCRIPTION	MANUFACTURER NAME	MANUFACTURER PART NO	VENDOR PRICE
1	270cc Blower, Optimax Push	Little Wonder	9270-02-01	1520.00
2	390cc Blower, Optimax Push	Little Wonder	9390-02-01	1805.00
3	570cc Blower	Little Wonder	9570-04-01	2565.00

Percentage off all other blowers, vacuums, sweepers in Category 5	5% off
Percentage off parts in Category 5	5% off

rev. 4/17/19

17PSX0118 Price Schedule Category 6 Repair Work

Bacher Corp. of Connecticut

	Category	Hourly Labor Rate
1	Commercial Lawn Mowers	\$ 95.00 /HR
3	Snow Equipment	\$ 95.00 /HR
5	Blowers, Vacuums, and Sweepers	\$ 95.00 /HR

rev. 4/17/19

#8

FINANCE DEPARTMENT

Memo

August 4, 2023

Mr. Rob Brule
First Selectman
Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385

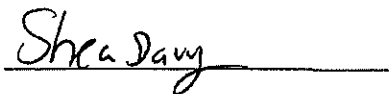
Re: Cooperative Purchasing-Mobile Column Lifts/Rotary Lifts

Dear Mr. Brule:

In keeping with Section 3.08.010 of the Purchasing Ordinance- Cooperative Purchasing, the Purchasing Department, on behalf the Public Works Department, after due diligence and careful consideration, is respectfully seeking the Board's approval to Award the contract for the supply of the Mobile Column Lifts to Ray-Jurgen Co., LLC for a total of \$74,972.00 in accordance with DAS contract #17PSX0102.

Funds will be available from Line Item 33024-55914 Rotary Lift Replacements.

Sincerely,



Shea Davy
Purchasing Agent,
Town of Waterford

INTER-OFFICE MEMORANDUM

TOWN OF WATERFORD

To: Brandishea Moses, Purchasing Agent
From: Gary J. Schneider, Director of Public Works
Date: Aug 3, 2023
Re: Cooperative Purchasing – FY24



The Department has used cooperative purchasing to accomplish several of the purchases for equipment. These are either bid by the State of Connecticut, Department of Administrative Services or the Capital Region of Governments and include detailed standards and are only awarded after they have been vetted for insurance, OSHA, CHRO and other statutory requirements. These agencies allow other municipalities to piggyback on their pricing.

Public Works is requesting the use of Cooperative Purchasing for the following equipment.

From the DAS .

Service: Mobile Column Lifts

- Vendor: Ray Jurgen
- Contract Number: 17PSX0102 S1
- Price:\$74,972
- Set of 6 columns with lifting kit, cart, delivery/setup/training
- Funds are available in 33024-55914

Service: Mower Head and Boom Assembly

- Vendor: Bacher Corp of Conn
- Contract Number: 17PSX0118
- Price: \$46,369.57
- 74 inch VRSA Mower Head assembly and 20 foot VRSA Complete Boom
- Funds are through the Fleet Plan

Public Works respectfully requests to be on the next agenda of the Board of Selectmen.

MEMORANDUM: TOWN OF WATERFORD
DEPARTMENT OF PUBLIC WORKS

To: File

From: Gary J Schneider

Date: December 13, 2022

Re: Rotary Lift

The current six piece set that the Town purchased in the early 2000's has served the maintenance shop well to date. These lifts are used to service large vehicles.

The replacement is being requested due the age of these lifts and the minimal availability of replacement parts. The cords that connect the individual units are no longer available for purchase. The cords are required as the rotary lifts must be paired together to lift the truck in unison.

The replacement set would be wirelessly communicated amongst each unit removing the large bulky electrical cable that has been a tripping hazard throughout the years and a liability as to making sure large objects aren't dropped on them causing a cord to be replaced.



115 Cross Street, Bristol CT 06011 Tel: (877) 480-LIFT (5438)

PROPOSAL

Proposal No. AAAQ4185-01

Prepared On 6/19/2023

Valid Through 8/21/2023

Sold To:
WATERFORD DEPARTMENT OF PUBLIC WORKS

Ship To:
WATERFORD DEPARTMENT OF PUBLIC WORKS

1000 HARTFORD ROAD
WATERFORD, CT 01105

1000 HARTFORD ROAD
WATERFORD, CT 01105

Phone
Fax

Phone
Fax

Terms	Ship Via	Your Sales Contact
-------	----------	--------------------

Net 30

Jason Marneau

Thank you for the opportunity to propose the following equipment.

Qty	Description	Unit Price	Extended Price
1	ROTARY FLEXMAX Mobile Columns. Set of 6 Columns. 14,000# capacity each, 84,000# total capacity. Features REDFIRE wireless handheld remote control.	\$68,650.00	\$68,650.00
1	ROTARY Fore and Aft, frame-engagement lifting kit for use with two MCH13, MCH18 and Flex series columns. Maximum capacity 9,000 lbs. per MCH column	\$3,958.00	\$3,958.00
1	ROTARY Cart for fore and aft frame lifting kit for storage and moving.	\$1,164.00	\$1,164.00
1	LABOR Delivery, Setup, and Training by Ray Jurgen Technicians	\$1,200.00	\$1,200.00
		SubTotal	\$74,972.00
		Tax	\$0.00
		Shipping	\$0.00
		Total	\$74,972.00

Please complete the following information and return this form to our office.

Accepted by: _____

Date: _____

Position: _____

PO Number: _____

Additional Information:

CONTRACT SUPPLEMENT
RFP-37 Rev. 11/22/16
Prev. Rev. 4/28/14

Peter Hunter
Contract Specialist

860-713-5257
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES

PROCUREMENT DIVISION

450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

17PSX0102

Contract Award Date:

22 August 2017

Proposal Due Date:

14 August 2017

SUPPLEMENT DATE:

12 March 2021

CONTRACT AWARD SUPPLEMENT #2

IMPORTANT: THIS IS NOT A PURCHASE ORDER. Do NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Vehicle Lift Inspections and Routine Service

FOR:
All Using State Agencies, Political Subdivisions, and Not-for-Profit Organizations

TERM OF CONTRACT:

24 August 2017 through 21 June 2025

AGENCY REQUISITION NUMBER:

CHANGE TO IN STATE (NON-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
--	--	--	--

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

PLEASE NOTE:

This Supplement issued to extend this Contract for original term to June 21, 2025.

All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

APPROVED _____

PETER HUNTER

Contract Specialist

(Original Signature on Document in Procurement Files)

CONTRACT SUPPLEMENT
RFP-37 Rev. 11/22/16
Prev. Rev. 4/28/14

Peter Hunter
Contract Specialist

860-713-5257
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT DIVISION
450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

17PSX0102

Contract Award Date:

22 August 2017

Proposal Due Date:

14 August 2017

SUPPLEMENT DATE:

10 December 2018

CONTRACT AWARD SUPPLEMENT #1

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION: Vehicle Lift Inspections and Routine Service

FOR:
All Using State Agencies, Political Subdivisions, and Not-for-Profit Organizations

TERM OF CONTRACT:

24 August 2017 through 21 June 2021

AGENCY REQUISITION NUMBER:

CHANGE TO IN STATE (Non-SB) CONTRACT VALUE	CHANGE TO DAS-CERTIFIED SMALL BUSINESS CONTRACT VALUE	CHANGE TO OUT OF STATE CONTRACT VALUE	CHANGE TO TOTAL CONTRACT AWARD VALUE
--	--	--	--

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

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CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

PLEASE NOTE:

An assignment and assumption of Contract 17PSX0102 has been approved. Ray Jurgen Co., LLC has assigned the Contract to Ray Jurgen Co., LLC.

All terms and conditions not otherwise affected by this supplement remain unchanged and in full force and effect.

APPROVED _____

PETER HUNTER

Contract Specialist

(Original Signature on Document in Procurement Files)

CONTRACT AWARD
SP-38 - Rev. 11/17/16
Prev. Rev. 5/21/14

Gregory Mooney
Contract Specialist

860-713-5755
Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT DIVISION
450 Columbus Boulevard, Hartford, CT 06103

CONTRACT AWARD NO.:

17PSX0102

Contract Award Date:

24 August 2017

Bid Due Date:

14 August 2017

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

DESCRIPTION:

Vehicle Lift Inspections and Routine Service

FOR:

All Using State Agencies, Political Subdivisions, and Not-for-Profit Organizations

TERM OF CONTRACT:

August 24, 2017 through June 21, 2021

AGENCY REQUISITION NUMBER:

IN STATE (Non-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
	Est. \$500,000.00		Est. \$500,000.00

NOTICE TO CONTRACTORS: This notice is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Procurement Manager concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

REFER TO THE CONTRACT ON THE DAS PROCUREMENT WEB PAGE FOR THE MOST CURRENT CONTRACTOR INFORMATION. (<http://das.ct.gov/mp1.aspx?page=8>)

Company Name: Ray-Jurgen Co., LLC

Company Address: 115 Cross Street, Bristol, CT 06010

Tel. No.: (860) 585-0111

Fax No.: (860) 585-0491

Contract Value: est. \$500,000

Contact Person: Patrick Thibadeau

Contact Person Email Address: pthibadeau@rayjurgen.com

Company E-mail Address and/or Company Web Site: www.rayjurgen.com

Certification Type (SBE, MBE or None): SBE

Agrees to Supply Political SubDivisions: Yes

Prompt Payment Terms: 0% 00 Net 30

The signature below by the DAS Contract Specialist is evidence that the Contractor's solicitation response has/have been accepted and that the Contractor(s) and DAS are bound by all of the terms and conditions of the Contract.

DEPARTMENT OF ADMINISTRATIVE SERVICES

By: _____

(Original Signature on Document in Procurement Files)

Name: GREGORY MOONEY

Title: Contract Specialist

Date:

#9

FINANCE DEPARTMENT

Memo

To: The Board of Selectmen
From: Shea Davy
Date: September 19, 2023
Re: Bid Award 23-134 Mowing at Miner Lane Landfill

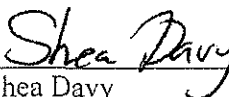
Dear Mr. Brule:

Proposals for the above mentioned project were opened on September 13, 2023 by Christy Gregg and I with the attached results. After careful review of the proposal, it is determined that Lawns by Marcus Hilditch, LLC, is the lowest qualified bidder with the resources necessary to complete this project.

I therefore respectfully seek the Board's approval to award the contract to Lawns by Marcus Hilditch, LLC in the total amount of \$31,618.00. To be paid as follows:

\$5,115.00 cost per mowing for Fall 2023 and Spring 2024
\$5,268.00 cost per mowing for Fall 2024 and Spring 2025
\$5,426.00 cost per mowing for Fall 2025 and Spring 2026

Funds will be available in line # 10130-52531, Landfill Cap Maintenance.

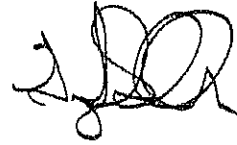


Shea Davy
Purchasing Agent,
Town of Waterford

INTER-OFFICE MEMORANDUM

TOWN OF WATERFORD

To: Shea Davy, Purchasing Agent
From: Gary J. Schneider, Director of Public Works
Date: September 18, 2023
Re: Landfill Mowing Bid



Bids were received for the mowing of the Landfill on Miner Lane. The Town received 5 bids on September 13, 2023, ranging from \$5,115 – 23,700.

I have reviewed the bid and recommend we go with the low bidder – Lawns by Marcus Hilditch. There are funds available through line items 10130-52531. This contractor has been doing this work and we have been very pleased with his work.

Public Works requests this award to be on the next available Board of Selectmen agenda.

Tabulation Sheet			
Mowing Miner Lane Bid #23-134			
Bid Opening: September 13, 2023 @ 11:30 am			
Company	Cost per mowing	Bid	
Lawns by Marcus Hiltich	Fall 2023 and Spring 2024	\$5,115.00	per mowing
	Fall 2024 and Spring 2025	\$5,268.00	per mowing
	Fall 2025 and Spring 2026	\$5,425.00	per mowing
Running Brook Farms, LLC	Fall 2023	\$9,000.00	per mowing
	Spring 2024 and Fall 2024	\$9,250.00	per mowing
	Spring and Fall 2025	\$9,500.00	per mowing
	Spring 2026	\$9,750.00	per mowing
Krause Excavating LLC	Fall 2023 and Spring 2024	\$8,250.00	per mowing
	Fall 2024 and Spring 2025	\$8,250.00	per mowing
	Fall 2025 and Spring 2026	\$8,250.00	per mowing
FE Candell Disposal Inc.	Fall 2023 and Spring 2024	\$19,000.00	per mowing
	Fall 2024 and Spring 2025	\$19,000.00	per mowing
	Fall 2025 and Spring 2026	\$19,000.00	per mowing
Executive Landscaping	Fall 2023 and Spring 2024	\$23,700.00	per mowing
	Fall 2024 and Spring 2025	\$24,300.00	per mowing
	Fall 2025 and Spring 2026	\$25,500.00	per mowing

FIFTEEN ROPE FERRY ROAD



WATERFORD, CT 06385-2886

Town of Waterford
Board of Selectmen
INVITATION TO BID
MOWING AT MINER LANE LANDFILL
Bid # 23-134

The Purchasing Agent will receive sealed bids for Mowing of the Landfill located at 85 Miner Lane. Bids must be received by **11:30 am on Wednesday September 13, 2023** at the Purchasing Office, 15 Rope Ferry Road, Waterford, CT 06385. Bids must be submitted in a **sealed envelope and clearly marked bid title, bid number, time and date of bid opening.** Bids may be mailed or hand-delivered to the Finance Office, Town of *Waterford, 15 Rope Ferry Road, Waterford, CT 06385, where they will be publicly opened in the Louise T. Appleby Room.*

There will be a Non-mandatory Walk through of the property on September 1, 2023 at 10:00 am at 85 Miner Lane Waterford CT. 06385.

Bid Packets are available at <https://www.waterfordct.org/Bids.aspx?CatID=17> as well as at the Finance Office. Potential bidders are responsible for checking this website for any addendums and updates regarding this Bid.

Any questions regarding specifications, policies and procedures are to be directed to the Purchasing Agent at bdavy@waterfordct.org.

Brandishea Davy
Purchasing Agent

BID FORM #23-134
TOWN OF WATERFORD
SEASONAL MOWING – MINER LANE
LANDFILL

The bidder is not to include any taxes from which the Town is exempted by law. The Town will complete any tax exemption forms that the successful vendor may require if such forms are within the Town's legal parameters.

Cost to Town of Waterford for mowing at the Miner Lane Landfill in accordance with the specifications:

\$5,115.00 Cost per mowing at the Landfill: Fall 2023 and Spring 2024

\$5,268.00 Cost per mowing at the Landfill: Fall 2024 and Spring 2025

\$5,426.00 Cost per mowing at the Landfill: Fall 2025 and Spring 2026

LAWN'S BY Marcus Hilditch, LLC

Company Name

MARCUS Hilditch

Representative

55 NORTHWOOD ROAD

Address

STORRS, CT. 06268-1931

City, State, Zip

860-208-6112

Phone

N/A

Fax

LBMHLLC@yahoo.com

Email Address

AFFIRMATIVE ACTION/EQUAL EMPLOYMENT ACTIVITIES

Please indicate the name and address of the company official(s) responsible for carrying out the Equal Employment Opportunity/Affirmative Action Program for your company.

MARCUS M. Hilditch
HONOUR M. D'Aмато

If your company does not have a written affirmative action plan, please estimate the number of vacancies during the next 12 months, and indicate the numerical or percentage goals you have set for the employment of minority people and females to make your labor force reflective of the labor market in which you operate.

The vendor/bidder understands that failure to complete the above form in a satisfactory manner will preclude such vendor from being actively considered for contract with the Town of Waterford. The vendor /bidder also understands that the Affirmative Action statements will become part of any contract, and that breach of such statements will constitute a breach of the contract subject to such remedies as provided by law.

I certify that there are no misrepresentations, omissions, or falsifications in the foregoing statements and answers, and that the entries above are true, complete, and correct to the best of my knowledge and belief.

Date Signature Title

Subscribed and sworn to before me at _____, Connecticut, this _____

Day of _____ 20 ____.

AFFIRMATIVE ACTION STATEMENT

NOTE: IF YOUR COMPANY HAS LESS THAN 10 EMPLOYEES, OR HAS COMPLETED THIS SAME FORM WITHIN 1 YEAR, YOU MAY DISREGARD THE FOLLOWING EQUAL EMPLOYMENT/AFFIRMATIVE ACTION SECTION, EXCEPT AS NOTED.

OR:

- (1) The number of employees 2
- (2) Completed this form within one year Yes X No

FOR SEALED BIDS: If your company has completed this form within one year
Please forward a photocopy of the initial form with your bid. If significant
Changes have taken place within the past year, please update the information on
this form.

REQUIREMENT – Any vendor/bidder seeking to do business with the Town of Waterford must, upon request, supply the Town and/or the Waterford Human Resources with any information concerning the Affirmative Action/Equal Employment practices of the vendor/bidder, which the Town and/or Commission deems necessary in fulfilling its charge. Failure to supply such information, when requested, will result in the termination of any further transactions between the vendor/bidder and the Town of Waterford.

COMPANY NAME AND ADDRESS

LAWNS BY MARCUS HILDITCH, LLC
55 NORTHWOOD ROAD, STORRS, CT. 06268-1931

TYPE OF BUSINESS

CONTRACT MOWING

TYPE OF ORGANIZATION

Corporation L.L.C. Partnership Individual

If unit filing this application is not the above-named company, give the name, address, and telephone number of reporting unit. (Branch, agent, representative).

FIFTEEN ROPE FERRY ROAD



WATERFORD, CT 06385-2886

**TOWN OF WATERFORD
NON-COLLUSION STATEMENT**

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid."

We understand that this proposal must be signed by an authorized agent of our company to constitute a valid proposal.

Date:

9-12-2023

Name of Company:

LAWN'S BY MARCUS HILDITCH, LLC

Name and Title of Agent:

MARCUS HILDITCH - member

By (SIGNATURE):

Marcus Hilditch

Address:

155 Northwood Road

WATERFORD, CT 06385-1931

Telephone Number:

860-208-6112



BID FORM

BID #23-134

VENDOR NAME AND ADDRESS

LAWNS BY MARCUS Hilditch, LLC
55 Northwood Road
Storrs, CT. 06268-1931

PRINTED NAME AND TITLE OF VENDOR'S AGENT

MARCUS Hilditch
MEMBER LBMHLLC@YAHOO.COM 860-208-6112
NO FAX

PHONE AND FACSIMILE NUMBERS, E-MAIL ADDRESS

I MARCUS Hilditch MEMBER of the

Name

Position

above named firm hereby submit the following bid in accordance with Town of Waterford specifications.

Marcus Hilditch

SIGNATURE

DATE 9-12-2023

Cost to Town of Waterford for Mowing at the Miner Lane Landfill in accordance with the specifications:

\$ 5115.00 Cost for initial mowing at the Bulky Waste Landfill 2023

\$ 5115.00 Cost for each mowing at the Bulky Waste Landfill 2024

\$ 5,268.00 Cost for each mowing at the Bulky Waste Landfill 2025

\$ 5,426.00 Cost for each mowing at the Bulky Waste Landfill 2026

COMMENTS:

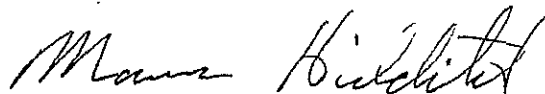
NO COMMENTS

Please attach additional sheets to the Proposal Form.

September 8, 2023

Town of Waterford CT.
Mowing at Miner Lane Landfill
Bid Number-23-134

As requested Lawn's By Marcus Hilditch, LLC has and never had any pending mediations, arbitration and or litigation cases that the bidder or its principles have been involved in since being in business for well over 40 years.

A handwritten signature in cursive script, reading "Marcus Hilditch". The signature is written in dark ink and is positioned below the main body of text.

State of Connecticut

Department of Administrative Services

Supplier Diversity Program

This Certifies

Lawn's By Marcus Hilditch LLC

55 Northwood Road Storrs CT 06268-1931

Woman Owned

As a

Small/Minority Business Enterprise

April 10, 2022 through April 10, 2024

Owner(s): Honour M. D'Amato; Marcus M. Hilditch

Contact: Honour M. D Amato

E-Mail: LBMHLLC@yahoo.com

**** Affiliate**

Companies:

Telephone: (860) 208-6112

FAX:

Web Ext:

Address:



Supplier Diversity Director



Supplier Diversity Specialist

**** A contractor awarded a contract or a portion of a contract under the set-aside program shall not subcontract with any person(s) with whom the contractor is affiliated.**

BID BOND

CONTRACTOR:

(Name, legal status and address)

Lawns by Marcus Hilditch LLC
55 Northwood Road
Storrs, CT 06268

SURETY:

(Name, legal status and principal place of business)

Great Midwest Insurance Company
800 Gessner Road
Houston, TX 77024

OWNER:

(Name, legal status and address)

Town of Waterford
15 Rope Ferry Road
Waterford, CT 06385

BOND AMOUNT: Five Percent of Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

Mowing at Miner Lane Landfill Bid # 23-134

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13th day of September, 2022.

Harold J. Amato
(Witness)

Lawns by Marcus Hilditch LLC

(Principal)

(Seal)

member
(Title)

Amber Dodge
(Witness)

Great Midwest Insurance Company

(Surety)

(Seal)

(Title)

Virginia R. Martin, Attorney-in-Fact

POWER OF ATTORNEY

Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that GREAT MIDWEST INSURANCE COMPANY, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint:
John C. Wagner, Stephen C. Wagner, Virginia R. Martin

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of GREAT MIDWEST INSURANCE COMPANY, on the 1st day of October, 2018 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed Ten Million dollars (\$10,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, GREAT MIDWEST INSURANCE COMPANY, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 11th day of February, 2021.

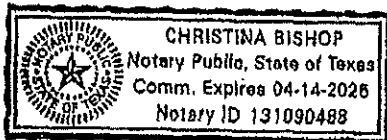


GREAT MIDWEST INSURANCE COMPANY

BY Mark W. Haushill
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 11th day of February, 2021, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of GREAT MIDWEST INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY Christina Bishop
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of GREAT MIDWEST INSURANCE COMPANY, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 13th Day of September, 2023.



BY Leslie K. Shaunty
Leslie K. Shaunty
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

#10

FINANCE DEPARTMENT

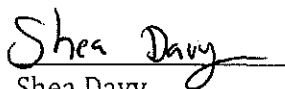
Memo

To: The Board of Selectmen
From: Shea Davy
Date: September 7, 2023
Re: Bid Reject- Recast Concrete Curbing Replacement Sandy Hollow drive Bid#23-119

Dear Mr. Brule:

Bids for the above mentioned project were opened on May 24, 2023 by Rebekah Wilson and I with the attached results. After review and subsequent clarification of prices with vendor, it was determined that the proposed item far exceeds the existing funding as well as the engineer's estimate to perform the work. As a result, I respectfully seek the Boards approval to have the bid rejected.

Thank you for your consideration


Shea Davy
Purchasing Agent,
Town of Waterford

INTER-OFFICE MEMORANDUM

TOWN OF WATERFORD

To: Shea Davy, Purchasing Agent

From: Gary J. Schneider, Director of Public Works



Date: September 7, 2023

Re: Reject Bid - Concrete Curbing

This updated price far exceeds the existing funding as well as the engineer's estimate to perform the work. It is my recommendation that we reject the bid and re-bid this project in early March, 2024.

**Precast Concrete Curbing Replacement, Sandy Hollow Drive
WATERFORD, CONNECTICUT**

Bid Form:

B&W Paving & Landscaping I.L.C.
Revised 9/6/23

Bid Proposal
Curbing Replacement Project
Sandy Hollow Drive
Waterford, CT

Total		Estimated Quantity and Unit Measure	Unit Price	Extended Price
Item				
1	Mobilization and Project Closeout	LS	15000.00	15000.00
2	Catch Basin Protection	LS	3000.00	3000.00
3	Maintenance & Protection of Traffic	LS	25000.00	25000.00
4	Concrete Curbing Removal	2950 LF	15.00	44250.00
5	Install Pre-Cast Concrete Curbing - Straight Sections	2450 LF	60.00	147000.00
6	Install Pre-Cast Concrete Curbing - Driveway Transition Sections	180 LF	75.00	13500.00
7	Install Pre-Cast Concrete Curbing- Curved Sections	290 LF	75.00	21750.00
8	Bituminous Concrete Pavement Replacement- Town Roads	550 SY	100.00	55000.00
9	Bituminous Concrete Pavement Replacement- Private Driveways	120 SY	80.00	9600.00
10	Grass Surface Restoration	600 CY	50.00	30000.00
Total - Items 1-10				364,100.00 \$0

COPY

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, B & W Paving &

Landscaping, LLC as Principal, and United States Fire Insurance Company

as Surety, are hereby held and firmly bound unto The Town of Waterford as owner in the penal sum of Ten Percent of Amount Bid (10%) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed this 17th day of May, 20 23.

The condition of the above obligation is such that whereas the Principal has submitted to The Town of Waterford a certain bid, attached hereto and hereby made a part hereof to enter into a contract in writing for the Precast Concrete Curbing Replacement, Sandy Hollow Drive.

NOW, THEREFORE,

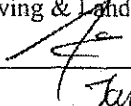
- A. If said Bid shall be rejected, or in the alternate,
- B. If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto, properly completed in accordance with said Bid, and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall provide the required evidence of insurance,

THEN, this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

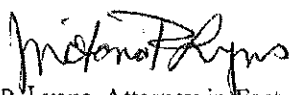
IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

B & W Paving & Landscaping, LLC


_____(L.S.)
James Wray, member

United States Fire Insurance Company
(Surety)

By:


Victoria P. Lyons, Attorney-in-Fact

SEAL:

**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint: **Woodrow M. Baird, Richard A. Leveroni, Russell M. Canterbury, Steven E. Susanin, Jessica L. Piccirillo, Kathleen M. Flanagan, Diane Moraski, Victoria P. Lyons, Dave Moylan;**

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **One Hundred Twenty Five Million Eight Hundred Thousand Dollars (\$125,800,000)**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin, President

State of New Jersey)
County of Morris)

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 17th day of May 2023.

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President

*For verification of the authenticity of the Power of Attorney, please email: SuretyInquiries@amynafgroup.com

May 17, 2023

Town of Waterford
15 Rope Ferry Road
Waterford, CT, 06385

RE: B & W Paving & Landscaping, LLC
305 Butlertown Rd, Oakdale, CT 06370
Project: Precast Concrete Curbing Replacement, Sandy Hollow Drive

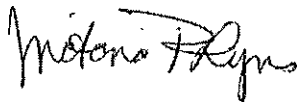
B & W Paving & Landscaping, LLC is a highly regarded surety client of United States Fire Insurance Company. United States Fire Insurance Company is rated 'A'; XV by A.M. Best and holds a certificate of authority as an acceptable surety to the U.S. Department of Treasury and is licensed to do business in all 50 states.

B & W Paving & Landscaping, LLC currently has surety capacity for single project of \$15,000,000 with an aggregate capacity of \$50,000,000; however, we are willing to consider any bonding needs they may have. United States Fire Insurance Company has never had to complete or finance work for *B & W Paving & Landscaping, LLC*. Issuance of bonds is subject to application of United States Fire Insurance Company's usual and customary underwriting standards and risk selection criteria.

Alliant Insurance Services, Inc. is the surety broker for *B & W Paving & Landscaping, LLC*. Alliant is located at 40 Stanford Drive, 2nd Floor Farmington, CT 06032. The Account Executive at Alliant is Woodrow M. Baird. His direct telephone number is (860) 269-2159.

This letter does not constitute an assumption of liability. The issuance of bonds is a matter solely between the Surety and Contractor. We assume no liability to you or any third party by the issuance of this letter.

United States Fire Insurance Company



Victoria P. Lyons, Attorney-in-Fact



**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

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each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **One Hundred Twenty Five Million Eight Hundred Thousand Dollars (\$125,800,000)**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

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- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

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IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY



Matthew E. Lubin, President

State of New Jersey }
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 17th day of May 2023.

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President

*For verification of the authenticity of the Power of Attorney, please email: SuretyInquiries@amyntagroup.com

PROPOSAL
Precast Concrete Curbing Replacement, Sandy Hollow Drive
Town of Waterford

Proposal of B&W Paving & Landscaping LLC hereinafter called
"BIDDER"

*a corporation of the State of

*a partnership, or

*an individual doing business as

To the Town of Waterford, Connecticut

Gentlemen:

The undersigned hereby declares that no person or persons other than those named herein are interested in this proposal or in the Contract proposed to be taken; that it is made without any connection with any other person making any proposal for the same work, and is in all respects fair and without collusion or fraud; that no person acting for or employed by the Town of Waterford is directly interested therein, or in the supplies or works to which it relates, or in any portion of the profits thereof; that it is understood that the Town, its agents and employees are not to be in any manner held responsible for the accuracy of, or bound by, the estimates or borings or plan of borings relative to the work and appearing on plans or in the foregoing notice; and that all such estimates, etc., are to be considered solely for the purpose of filling out and comparing the several proposals.

The undersigned further declares that he has carefully examined the Information For Bidders, Contract documents, including the Plans and Specifications, and has inspected the site and will contract to provide all necessary tools, apparatus and implements, freight, cartage, and expense, and to do all the work and furnish all the materials necessary in the manner and upon the conditions specified and upon the following terms at the prices specified on the following pages.

The undersigned agrees to furnish satisfactory bonds and insurance as required by the General Conditions, the Information for Bidders and by the Supplementary Conditions, and to execute within 30 days after notice of the award, a formal contract with the Town of Waterford for the fulfillment of this proposal, and it is agreed that in case of failure on the part of the undersigned to do so, the certified check or bid bond deposited herewith shall be forfeited to the Town of Waterford as liquidated damages for such failure.

BIDDER hereby agrees to commence work under this contract on or before a date to be specified in written NOTICE TO PROCEED of the OWNER and to fully complete the project in strict compliance with the Contract Documents within 120 consecutive calendar days thereafter as stipulated in the specifications. BIDDER further agrees to pay as liquidated damages, the sum of \$1,000 for each consecutive calendar day thereafter as hereinafter provided in Paragraph 15 of the Information for Bidders.

BIDDER acknowledges receipt of the following addendum:

The undersigned further agrees, in case of a corporation or fictitious trade name, that an acceptable certificate will be filed showing the proper officer or person authorized to sign said contract.

Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.

The unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any formalities in the bidding.

The bidder agrees that this bid shall be good and may not be withdrawn for a period of 90 calendar days after the scheduled closing time for receiving bids.

The bid Security attached in the sum of:

Thirty thousand five hundred seventy dollars zero cents

dollars

(\$ 30,570.00)

is to become the property of the Owner in the event the Contract and Contract Bonds are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

**Precast Concrete Curbing Replacement, Sandy Hollow Drive
WATERFORD, CONNECTICUT**

Bid Form:

Bid Proposal
Curbing Replacement Project
Sandy Hollow Drive
Waterford, CT

Total		Estimated Quantity and Unit Measure	Unit Price	Extended Price
Item				
1	Mobilization and Project Closeout	LS	15000.00	15000.00
2	Catch Basin Protection	LS	3000.00	3000.00
3	Maintenance & Protection of Traffic	LS	25000.00	25000.00
4	Concrete Curbing Removal	2950 LF	15.00	44250.00
5	Install Pre-Cast Concrete Curbing - Straight Sections	2450 LF	40.00	98000.00
6	Install Pre-Cast Concrete Curbing - Driveway Transition Sections	180 LF	55.00	9900.00
7	Install Pre-Cast Concrete Curbing- Curved Sections	290 LF	55.00	15950.00
8	Bituminous Concrete Pavement Replacement- Town Roads	550 SY	100.00	55000.00
9	Bituminous Concrete Pavement Replacement- Private Driveways	120 SY	80.00	9600.00
10	Grass Surface Restoration	600 CY	50.00	30000.00
	Total - Items 1-10			305,700.00 \$0

The undersigned offers the following information as evidence of his qualifications to perform the work as bid upon according to all requirements of the Plans and Specifications.

1. Have been in business under present business name: 21 years.
2. Ever failed to complete any work? No
3. List the more important contracts recently completed by you, stating approximate cost for each, and the month and year completed.

- a. Location Attached
Project/Phone# _____
Engineer/Phone# _____
Completion Date _____
Amount of Contract _____
- b. Location _____
Project/Phone# _____
Engineer/Phone# _____
Completion Date _____
Amount of Contract _____
- c. Location _____
Project/Phone# _____
Engineer/Phone# _____
Completion Date _____
Amount of Contract _____

4. Bank Reference/Phone# Webster Bank 203-294-8332

This firm consists of the following members:

Full Name

Residence

James Wray, Member, 83 Burdick Lane, Griswold CT 06351

The officers are:

Full Name

Residence

President:

Treasurer:

Directors:

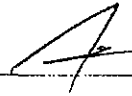
Respectfully Submitted:

B&W Paving & Landscaping LLC

(Firm Name)

SEAL: (If bid is by a Corporation)

By:



(Signature)

James Wray, Member

(Typed Name and Title)

305 Butlertown Road, Oakdale, CT 06370

(Business Address)

860-572-9942

(Telephone)

860-536-5833

(Fax)

betty@bandwpaving.com

(Email)

(ACKNOWLEDGMENT OF PRINCIPAL, IF A CORPORATION)

STATE OF _____

SS:

COUNTY OF _____

ON THIS _____ DAY OF _____, 20____, BEFORE ME PERSONALLY CAME AND APPEARED _____, TO ME KNOWN, WHO, BEING BY ME DULY SWORN, DID DEPOSE AND SAY THAT HE/SHE RESIDES AT _____, THAT HE/SHE IS THE _____ OF _____, THE CORPORATION DESCRIBED IN AND WHICH EXECUTED THE FOREGOING INSTRUMENT THAT HE/SHE KNOWS THE SEAL OF SAID CORPORATION - THAT ONE OF THE IMPRESSIONS AFFIXED TO SAID INSTRUMENT IS AN IMPRESSION OF SUCH SEAL - THAT IT WAS SO AFFIXED BY ORDER OF THE DIRECTORS OF SAID CORPORATION, AND THAT HE/SHE, BEING DULY AUTHORIZED TO DO SO, SIGNED HIS/HER NAME THERETO BY LIKE ORDER AS THE FREE ACT AND DEED OF THE CORPORATION.

(SEAL)

(NOTARY PUBLIC)

(ACKNOWLEDGMENT OF PRINCIPAL, IF A PARTNERSHIP/LLC)

STATE OF CT

SS: Oakdale

COUNTY OF NL

ON THIS 24 DAY OF May, 2023, BEFORE ME PERSONALLY CAME AND APPEARED James Wray, TO ME KNOWN AND KNOWN TO ME TO BE ONE OF THE MEMBERS/PARTNERS OF THE FIRM OF DESCRIBED IN AND WHO EXECUTED THE SAME, BEING DULY AUTHORIZED SO TO DO, AS AND FOR THE ACT AND DEED OF SAID FIRM.

(SEAL)

Elizabeth P Mucha
Notary Public, State of Connecticut
My Commission Expires May 31, 2027

Elizabeth P. Mucha
(NOTARY PUBLIC)

(ACKNOWLEDGMENT OF PRINCIPAL, IF AN INDIVIDUAL)

STATE OF _____

SS:

COUNTY OF _____

ON THIS _____ DAY OF _____, 20____, BEFORE ME PERSONALLY CAME AND APPEARED _____ TO ME KNOWN AND KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE SAME AS HIS/HER FREE ACT AND DEED.

(SEAL)

(NOTARY PUBLIC)

**STATE OF CONNECTICUT
DEPARTMENT OF CONSUMER PROTECTION**

This is your Major Contractor registration certificate for your records. Such registration shall be shown to any properly interested person on request. Do not attempt to make any changes or alter this certificate in any way. This registration is not transferable. Questions regarding this registration can be emailed to the Occupational & Professional Licensing Division at dcp.occupationalprofessional@ct.gov.

In an effort to be more efficient and Go Green, the department asks that you keep your email information with our office current to receive correspondence. You can update your email address or print a duplicate certificate by logging into your account with your User ID and Password at www.elicense.ct.gov.

Mailing address:

B & W PAVING & LANDSCAPING LLC
305 BUTLERTOWN RD
OAKDALE, CT 06370-1831

Email on file to be used for receiving all notices from this office:

betty@bandwpaving.com



Job #	Start or Contract Date	Date Completed or Estimated	Project/ GC / Description	Sub or Prime	Contract Amount	DOT Assoc Group	DAS Work Class List	Owner's Project No.	Location of Actual Work Performed Town, State	Owner's/Contact Information	Owner's Email Address
11559	5/7/2021	11/30/2022	Seymour Industrial Park								
			Town of Seymour Resurfacing, grading and paving of various roads including some asphalt curbside, driveway resurfacing, catch basins and traps and standard miscellaneous work.	P	\$2,500,000 Phase II & III 75% complete	5c, 6, 16, 23	1,4,7	00-61-53-1	Seymour, CT	Town of Seymour 1 First St, Seymour, CT 06483 Deirdre Casuso Manager of Operations & Grants (203) 735-5026 dcasuso@seymour.org	Brian Nertrick bnertrick@seymour.org
11537	5/14/2021	6/15/2022	Plimpton & Hills								
			PDS Engineering & Construction Site work and paving, concrete, asphalt, drainage, gravel, curb & gut, sidewalks, drainage, RT "roll back", paving, curbs	S	\$597,300 100% Complete	1, 5B	7	21-010	Manchester, CT	PDS Engineering & Construction Inc. 107 Old Windsor Rd., Bloomfield, CT 06002 Frank Borawski (860) 243-8586	FrankB@PDS.com
11613	10/25/2021	5/9/2022	Aquatic Waterway - Seymour								
			Mitzy Construction 3" full depth sand/gravel, milling, paving, crack fill, rock curb	S	\$483,531 100% complete	2, 5C, 16	7		Seymour, CT	Mitzy Construction Inc. 463 East Street, Plainville, CT 06062 Grant Gerczyca Grant@mitzyconstruction.com	Grant Gerczyca Grant@mitzyconstruction.com
11617	4/5/2022	11/30/2022	Popponock Rd Reconstruction								
			City of Groton Network and paving, earth retention, precast base, filling, underground drainage system, curb, traps, manholes, storm, foundation drains, precast curb, concrete curb, sidewalks, retaining walls, topsoil, trees, seed, etc.	P	\$2,055,588 20% complete	6	1,2,4,5,6,7	1058-0003	Groton, CT	City of Groton 295 Meridian Street Groton, CT 06340 (860) 446-4127 William Robarge	robarw@cityofgroton1.gov
11650	9/14/2020	7/22/2023	Meritt 7 Railroad Station								
			Barton Construction Company Network and paving, earth retention, precast base, filling, underground drainage system, curb, traps, manholes, storm, foundation drains, precast curb, concrete curb, sidewalks, retaining walls, topsoil, trees, seed, etc.	S	\$4,500,000 50% complete	1, 5B	7	302-0014	Norwalk, CT	State of CT - DOT 2800 Berlin Type, Newington, CT 06111 GC Barton Construction Co. 339 Washington Ave, North Haven, CT 06473 Richard Conceicao (203) 234-2553	Rich.Conceicao@bahnsconnecticut.gov
11626	4/1/2023	9/30/2023	16" H2O Main Crossing City of Groton								
			Department of Utilities 16" ductile iron watermain, 12" ductile iron watermain, 24" water main connection, manhole, backfill, paving, top soil, seed & hay	P	\$1,415,450	2, 5C	2,4,5,6,7	W20-Q-19	Groton, CT	Board of Utilities Commission City of Groton, CT Mike Webber 295 Meridian Street Groton, CT 06340 (860) 446-4127	webberm@cityofgroton1.gov
11682	8/25/2020	10/31/2023	Groton Sub Base Submarine A School BQ 488								
			Nurmes Companies, Inc. Site work, erosion control, drainage, concrete, asphalt, top soil & seed	S	\$302,541 3% complete	1, 3, 5b, 13	7	N40085-20-R-0034	Groton, CT	NAVAP Mid Atlantic Acquisition Care 9324 Virginia Ave, Norfolk, VA 23511-3095 Rachel N. Horvack (757) 341-1975 The Nurmes Companies, Inc. 1 Ohio Ave, Norwich, CT 06360 East Gawwondo (860) 823-1780	Don LaFelle Don.LaFelle@navapmss.com
11689	8/28/2019	10/1/2021	Reconstruction of Intersection of Coe & Henningway Ave								
			Town of East Haven Erosion, traffic signal, milling & reclaiming, curbing, soil stabilization, concrete curbs, drainage, manholes, concrete drainage, concrete	P	\$1,130,443 10% complete Re-Engineering Job on Hold	3, 5C, 6, 16, 7A	7	8-13-05-09-0001	East Haven CT	Town of East Haven East Haven, CT Robert P. Pettinichi (860) 472-0394	Robert.P.Pettinichi@easthaventown.org
11680	5/1/2022	9/30/2022	Flood Control System Closure Structure Repair								
			Town of East Hartford	P	\$1,213,310			21-12	East Hartford, CT	Town of East Hartford Engineering Division	

Job #

Start of Contract Date	Date Completed or Estimated	Project/ sc / Description	Sub or Prime	Contract Amount	DOT Assoc Group	DAS Work Class Lnt	Owner's Project No.	Location of Actual Work Performed Town, State	Owner/Contact Information	Owner's Email Address
		Demolition, concrete repairs, storm and parking, with excavation, processed blue patch basin, manholes, sidewalks, granite curb, concrete curb, blue patch curb, aluminum strip legs, topcoat, etc.		20% complete	1,2,3,5B	1,2,4,5,6,7			Karl Reza (860) 291-7382 740 Main Street East Hartford, CT 06108	Kc33@33sthanfordct.ROV
2/22/2022	9/30/2022	<u>Sandwich Ave Corridor Improvements</u> <u>City of Bridgeport</u> Demolish VMA, concrete repairs, processed blue patch basin, manholes, sidewalks, parking, earth installation, processed blue patch basin, manholes, sidewalks, granite curb, concrete curb, aluminum strip legs, topcoat, etc.	P	\$12,326,911	1,2,3,5B	1,2,4,5,6,7	15-371	Bridgeport, CT	City of Bridgeport 45 Lyon Terrace Bridgeport, CT 06604 (203) 576-7711 Jon Urquidí City Engineer Fax: 203-576-2144	Jon.Urquidí@bridgeportct.ROV
6/22/2022	11/30/2022	<u>Strawberry Hill Ave</u> <u>City of Stamford</u> Traffic signal, concrete, electrical, pedestrian signals, sidewalks, landscaping, etc.	P	\$1,322,485	1,2,3,5B	1,2,4,5,6,7	5-6831-18P5	Stamford, CT	City of Stamford 888 Washington Blvd Stamford, CT 06901 (203) 377-4307 Erik Larson Joe Rimmer - BETA Group, Inc. Jrimmer@BETA-inc.com	ELARSON@STAMFORDCT.ROV
4/1/2022	9/30/2022	<u>Church St, Woodstock Ave, Bridge St</u> <u>Town of Putnam</u>	P	\$1,780,659	1,2,3,5B	1,2,4,5,6,7	13150001	Putnam, CT	Town of Putnam 200 School St Putnam, CT 06260	

Job #

Start or Contract Date	Date Completed or Estimated	Project/ GC / Description	Sub or Prime	Contract Amount	DOT Assoc Group	DAS Work Class List	Owner's Project No.	Location of Actual Work Performed Town, State	Owners/Contact Information	Owner's Email Address
		Contract Materials including curb, design, marking and paving, earth excavation, processed base, catch basins, manholes, chain link fence, permanent markings							Elaine Siskare 880-593-6900 x113	elaine.siskare@dotmva.ms.us

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Job #

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Start or Contract Date	Date Completed or Estimated	Project (s) / Description	Sub or Prime	Contract Amount	DOT Assoc Group	DAS Work Class List	Owner's Project No.	Location of Actual Work Performed Town, State	Owner/Contact Information	Owner's Email Address
7/27/2021	8/24/2021	Hebron - Webster, Hickory, Walnut Town of Hebron P Paving and joint, grade & curb, topsoil, seed & lay	P	\$468,000 100% complete	1,2,6	2,6,7	HP 2021-05	Hebron, CT	Town of Hebron 15 Gilead Street, Hebron, CT 06248 806-228-2871 Kevin Kelly kevin.kelly@hebronct.gov	Kevin Kelly kevin.kelly@hebronct.gov
7/6/2021	10/11/2021	Frito Jay South Ct Richards Corporation P grade, rock and joint, slope	P	\$817,000 100% complete	1,58,16	7	353849	Dayville, CT	Richards Corporation 72 N. Hamwinton Ave., Terryville, CT 06785 Jeffrey Lewis (860)583-9229 jeff.lewis@richardscorp.com	Jeff Lewis jeff.lewis@richardscorp.com
8/12/2020	12/31/2021 Estimated	Town of Washington Town of Washington 2021 2020 P Pavement including asphalt pavement, metal curb, utility work, utility, local catch basins, driveway apron and traffic control.	2021 2020 P	\$754,161 \$579,720 100% complete	1,2,6	2,6,7	PO 3857	Washington, CT	Town of Washington 2 Bryan Plaza, Washington Depot, CT 06794 James Britton First Selectman (860)868-2259	Kevin Smith kevin.smith@washingtonct.gov
4/14/2021	11/30/2021	Village at Weathersfield Apts Milzy Construction P Paving and building, retaining	S	\$506,650 100% complete	50, 5C	7		Wethersfield, CT	Milzy Construction Inc. 463 East Street, Plainville, CT 06062 Grant Gorczyca grantg@milzyconstruction.com	Grant Gorczyca grantg@milzyconstruction.com
4/15/2021	6/21/2021	Westford Highland Associates Westford Highland Associates P Fire hydrant and fire, paved bump, utility basin, curb	P	\$494,465 100% complete	5B	7		Meriden, CT	Westford Highland Associates 734 Hebron Ave, Glastenbury, CT 06033 John Abercrombie YHHA Vice President (203)600-8436	John Abercrombie john@yha.com
1/13/2021	5/26/2021	Amazon DCY1 BCI Company P Fire hydrant and fire, paved bump	S	\$877,284 100% complete	5B	7	2170320	Windor, CT	BCI 848 Marraall Phelps Rd., Windsor, CT 06095 Robert Jacobson Division Manager (860)658-8024	Bill Sheriffs billsheriffs@thebuilders.com
9/23/2020	9/3/2021	05114- Backhamsted DOT Richards Corp. P Mill, retaining, grade and joint	S	\$492,852 100% complete	5C,6	7	353128	Barkhamsted, CT	Richards Corporation 72 N. Hamwinton Ave., Terryville, CT 06785 Jeffrey Lewis (860)583-9229	Jeff Lewis jeff.lewis@richardscorp.com
3/5/2020	7/30/2020	Reconstruction of Various Roads Phase 2020.1 City of Torrington P Resurfacing, grading and paving approximately 2.5 miles of surface roads. Including new signal timing, drainage, utility work, and other related construction related work.	P	\$2,176,396 100% complete	5C,6	7	2020.1	Torrington CT	City of Torrington 140 Main Street, City Hall Torrington, CT Paul Kunklins, PE Paul Kunklins, PE (860)489-2234	Paul Kunklins@torringtonct.gov
2/5/2020	11/30/2021	Clinton Railroad Station Lawrence Brunell, Inc. P Building, Grading & pavement	S	\$261,181 100% complete	5C	7	310-0059	Clinton CT	Lawrence Brunell, Inc 11 Eastview Drive Farmington, CT 06034 Matt Maher (860)982-8934	jeff@lawrencebrunell.com

Job #

Start or Contract Date	Date Completed or Estimated	Project/ GC / Description	Sub or Prime	Contract Amount	DOT Assoc Group	DAS Work Class List	Owner's Project No.	Location of Actual Work Performed Town, State	Owner's Contact Information	Owner's Email Address
2/24/2020	7/30/2020	Peak Road Reconstruction Town of Torrington	P	\$498,540 100% complete	SC, 6	7	PRR 027-006208B	Torrington CT	Town of Torrington 140 Main Street, City Hall Torrington, CT Paul Kunda, PE (860) 489-2734	Paul_Kunda@Torringtonct.org
2/1/2020	10/1/2020	Liberty Storage POS Engineering & Construction Perkins and Insull 2nd Cutt Road, Outage 107E POC, Excavate for electrical and sewer lines. Install sewer lines. Install 100mm diameter 12 inch and 18 inch concrete pipe, 12 inch and 18 inch concrete pipe and 12 inch and 18 inch concrete pipe. Remove existing asphalt and concrete and pour new asphalt.	S	\$330,000 100% complete	2, 3, 5, 23	7	SC-19-190-007	East Lyme CT	Town of East Lyme, CT POS Engineering and Construction 107 Old Windsor Road, Bloomfield CT 06002 Paul Borowski (860) 242-8586	Paul@POS-ct.com
1/22/2020	10/1/2020	Bradley Airline Waste Triluator Improvements Bentley Builders, LLC Remove existing / install new asphalt, mill and delineate pipe, including water tight catch basins and drainage. Excavate and clear all utilities, footings, foundations, sidewalks and site work items. Install high and low curbs.	S	\$140,131 100% complete	2, 3, 5, 6	7	SC-19-190-007	Windsor Locks CT	Connecticut Airport Authority Bentley Builders LLC North Kingstown RI Paul Tierney (401) 295-2022	PTierney@beautybuilders.com
12/5/2019	10/1/2020	Traffic Safety Improvements at Buckland Street Town of Manchester Excavate existing signal. Remove existing traffic signal system. Mill and repave existing street. Install new traffic signal system. Install and concrete pavement, ramps and sidewalks. Install catch basins and manholes. Install granite curbs. Install traffic control signage and pavement markings.	P	\$1,037,922 100% complete	1, 3, 6, 13, 14, 15, 16, 20	7	13 DOT 018BA 0076-0221	Manchester CT	Town of Manchester 494 Main Street Manchester CT 06045 Mark Czapuzko, P.E. 860-305-5702 markcz@manchesterct.gov	Mark.Czapuzko, P.E. 860-305-5702 markcz@manchesterct.gov

Job #

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Start or Contract Date	Date Completed or Estimated	Project/ GC / Description	Sub or Prime	Contract Amount	DOT Assoc Group	DAS Work Class List	Owner's Project No.	Location of Actual Work Performed Town, State	Owners/Contact Information	Owner's Email Address
8/28/2019	5/31/2020	Coolidge Street & Taft Lane Utility Reconstruction Town of Windsor Locks Resurface 0-11 feet, Replace sewer pipe and structures, Buckle, Gravel, Replace Curb and Sidewalk, Bituminous Concrete Asphalt Site preparation & removal, earthwork and grading, site utilities new, old, relocation, permit, permit/retaining wall	P	\$250,000 100% complete	2, 3, 5, 6	7	2019	Windsor Locks CT	Town of Windsor Locks 6 Stanton Road Windsor Locks, CT Matt Brown, PE, (860) 633-8770 mbrown@anchorage.com	Matt Brown, PE, (860) 633-8770 mbrown@anchorage.com
5/26/2020	9/23/2021	Library Park Renovation Phase I Waterbury Development Corporation Site preparation & removal, earthwork and grading, site utilities new, old, relocation, permit, permit/retaining wall	P	\$2,138,400 100% complete	1, 2, 3, 5B, 17, 23	7	5610	Waterbury, CT	City of Waterbury and Waterbury Development Corporation 83 Bank St, Waterbury, CT 06702 Mark Lombardo (203) 574-5793	MarkLombardo@Waterburyct.org
7/6/2020	6/11/2021	Goshen Road, Lebanon Town of Lebanon Bridge repair, new culvert, wing walls, parking, culvert dam	P	\$612,857 100% complete	1, 6, 23	1, 2, 4, 5	SPN 9070-0007	Lebanon, CT	Town of Lebanon 569 Exeter Rd., Lebanon, CT 06249 Denise Lord (860) 633-8770	Denise.Lord@LebanonCT.com
2/7/2019	6/30/2020	Intersection Improvements Rt 37 at Stacey Road Department of Transportation Install Traffic Safety Systems and Marking, Remove and Install Asphalt Pavement, Construct and Install Concrete Median and Barrier, Traffic Signs, Traffic Signals, Traffic Signals, Install Catch Basins, and Line Markings.	P	\$3,766,412 100% complete	1, 2, 3, 6, 7 13, 14, 15, 16 17, 18, 20, 23	1, 2, 4, 5, 6, 7	0034-0805	Danbury CT	State of Connecticut Department of Transportation Newington CT 06111 Danbury Office (860) 594-2000 Kathy D'Amato Crocker Building Company, Inc. 185 Stafford Street Springfield, MA (413) 737-7803 (413) 218-2292 cell Dave Mathes	kathy.damato@ct.gov
11/1/2021	11/26/2021	18 Crahan Road Alterations Remove Traffic Signs/Signage, Sweeping, Install Asphalt Pavement, Reconstruct, compact, grade, pave, and line markings.	P	\$917,728 100% complete	5, 6	7		East Windsor CT		dmathes@crockerbuilding.com

Job #	Start or Contract Date	Date Completed or Estimated	Project/Contract Description	Sub or Prime	Owner's Project No.	Contract Amount	% Completion	Location of Actual Work Performed Town, State	Owners/Contact Information
11273	7/8/2019	9/30/2019	2019 Roadway Improvements	P	\$2,019	387,445	100%	East Hampton	Anchor Engineering Services, CM Town of East Hampton East Hampton, CT Matt Brown, PE (860) 633-8770 Mbrown@anchoreng.com
			Anchor Engineering Services, CM Milling of various roads, asphalt and concrete saw cutting, safety markings, curbing, catch basins, driveway aprons, topsoil and seeding.						
11250	5/31/2019	10/31/2019	Pavement Restoration 2019	P		998,363	100%	South Windsor	Town of South Windsor Department of Public Works South Windsor CT 06074 Joe Perna, PE (860) 644-2511 joseph.perna@southwindsor.org
			Town of South Windsor Remove and install asphalt, curbing, driveways, catch basins, utility manholes, gate boxes and loop detectors. Install line markings and landscaping.						
11209	2/2/2019	8/27/2019	ACES at Leader Hill	P	244-0040 SP/PF/EA	2,274,535	100%	Hamden	Area Cooperative Educational Services 350 State Street New Haven CT 06473 Newfield Construction Inc. 860-953-1477 josh.johnson@newfieldconstruction.com
			Area Cooperative Educational Services Remove/Install Sanitary Sewer Pipe, Storm/Trench Drain, Concrete Sidewalk, Curbing, Manhole/Concrete Catch Basins for 240 Lighting/Tripod/Electric, Metal Inlets. Install Handicapped Access, Blue Mark, Flag Pole, Remove, Reconstruct, and Replace, New, and Repair. Install Sanitary Sewer, Storm Drain, Fire Hydrant, and Signage. Striping and Site Signage.						
11121	10/22/2018	11/1/2019	Eddy Glover Blvd Traffic Safety	P	88-191	594,083	100%	New Britain	City of New Britain 27 West Main Street New Britain CT 06051 Jason Outlaw: jason.outlaw@newbritainct.gov 860-612-5009
			City of New Britain Clear and Excavate Existing Road Intersection, Install Drainage Catch Basins and Manholes, Install Concrete Driveways and Gate Boxes, Install Safety Traffic Signs and Systems, and Install Traffic Signs, Install Concrete Sidewalks and Handicap Access, Install Line Striping and Signage						
11107	10/1/2018	10/31/2019	Stone Pipe Water Main	P	CWF-[2016-003] 17/18-77	1,480,395	100%	Manchester	Town of Manchester General Service Manchester CT 06045 Mark Ciarepusko, P.E. markct@manchesterct.gov
			Town of Manchester Remove Existing Asphalt, Sidewalks, Driveway and Main. Install new 8" Ductile Iron Main line and Hydrant. Install new Asphalt, Sidewalks and Driveways.						

Job #	Start or Contract Date	Date Completed or Estimated	Project/Contract Description	Sub or Prime	Owner's Project No.	Contract Amount	% Completion	Location of Actual Work Performed Town, State	Owners/Contact Information
11072	8/1/2018	9/30/2019	Hartford Speed Bumps	P	DPW 17-09 PO 20184061-00	422,500	100%	Hartford	City of Hartford 550 Main Street room 100 Hartford CT 06103 Frank Dellapipa, P.E. frank.dellapipa@hartford.gov
			City of Hartford					CT	
			Install Speed Bumps with HMA						
11080	6/14/2018	9/30/2019	Day Hill Road Reconstruction	P	L164-0004	1,657,320	100%	South Windsor	Town of South Windsor 1540 Sullivan Ave South Windsor CT 06074 Robert Grillo Robert.Grillo@southwindsor.org
			Town of South Windsor					CT	
			Remove Existing Site Gravel, Earth Excavation, Install HMA, Tack Coat, Process Gravel, Bituminous Concrete Pavement, Driveway, Sidewalk, Gravel Curbing, Install Catch Basins, Water Bar, Manhole, Landscape & Install Loam, Hydroseeding, Plant Grass, Install Tree Markings, Loop Detector, Install Bus Stop Signage						
11075	4/1/2018	9/30/2019	Barks & Recreation at Camp White	P	C18-057	226,085	100%	Ludlow	Town of Ludlow 488 Chapin Street Ludlow MA Doug Stefancik, Town Planner dstefancik@ludlow.ma.us
			Town of Ludlow					MA	
			Tree Removal, Install Loam, Fine Grade, Fertilize and Seed, Install Concrete Walkways, Benches and Wooden Fence with Gate						
10928	09/01/18	09/30/19	Ocean Avenue Reconstruction	P	L094-0001	1,804,999	100%	New London, CT	City of New London 13 Masonic Street New London, CT 06320, Kyle Hauber, khauber@clanengineers.com
			Remove/reinstall drainage, catch basins, driveway aprons, curbing, fine grade & pave						
			City of New London						
10935	9/24/2018	5/31/2019	Public Works Facility	S	160438-01	115,484	100%	Waterbury	KBE 30 Batterson Park Rd Farmington CT 06032 Terry Terragno tterragno@kbebuilding.com
			Landscaping: Planting of trees, shrubs, herbaceous plants and ground cover. Install loam, seeding and sodding.					CT	
11055	5/15/2018	2/20/2019	Fishers Island Ordinance Building	P	17044	553,000	100%	Fishers Island	Fishers Island NY 1420 Gloomg Fishers Island NY Ralph Carbone ralph.carbone@ctcomp.com
			Demo Concrete Foundation					NY	
10938	5/7/2018	2/6/2019	Airport Pump Station #152	P	20130459-A58	542,711	100%	Windsor Locks	Connecticut Airport Bradley International Windsor Locks CT 06096 Laurie Stolis lslolis@ctaairports.org
			Installation of manholes, sewer pipes, grinder pumps, meters, cast in place pipe.					CT	
10928	09/01/15	05/15/19	Construction of Charter Oak Greenway Shared Use Path (DOT #76-217): excavation, F/I pedestrian bridge, culverts, drainage, concrete driveway, landscaping	P	0076-0217	4,005,490	100%	Manchester, CT	State of CT DOT District 1 1107 Cromwell Avenue Rocky Hill, CT 06067 Kathy D'Annato: kathy.dannato@ct.gov

Start/Contract Date	Date Completed or Estimated	Project/Contract Description	Sub or Prime	Owner's Project No.	Contract Amount	% Completion	Location of Actual Work Performed Town/State	Owner's Contact Information
10/24/2016	12/28/2017	Munchausen & Bartholomew Installation of sewer manholes and piping.	P	Contract # 2C17-009 P.O. Number 21700548-00	\$239,763	100%	Bristol CT	City of Bristol 111 North Main Bristol CT 06010 Ray Rogozinski raymond.rogozinski@bristolct.gov
10/12/2017	12/6/2017	Waterbury Milling and Paving Milling and paving of various streets. Install concrete curbing, pedestrian ramps and manhole extensions, install loop detectors and line markings	P	5963	\$1,718,719	100%	Waterbury CT	City of Waterbury 235 Grand Street Waterbury CT 06702 Paul Bellagamba, P.E. pbellagamba@waterburyct.org
10/17/16	11/21/17	UConn New Engineering & Science Bldg Phase II (#901376): original landscaping for new construction including: metal edging & pavers, soil prep & grading, turf sod, tree grates, install trees, ornamental shrubs/grasses, perennials, decorative gravel, mulching, install crushed stone patios	S	901376	\$1,043,151	100%	Storrs, CT	Fusco Corporation 555 Long Wharf Drive, Ste 14 New Haven, CT 06511 Chris Kaufman, Sr. Project Mgr ckaufman@fusco.com
07/24/2017	10/05/2017	N Stonington Waterline Ext Installation of water line and services.	P	Job No 17-325.1	\$226,480	100%	North Stonington CT	Town of North Stonington 40 Main Street North Stonington CT 06355 Robin Roehr Rroehr@northstoningtonct.gov
05/08/17	09/28/17	Pavement Restoration 2017: roadway milling, curb removal, pavement patching, installing/adjusting & replacing catch basins/basin tops, utility manholes/gate boxes, curbing, pavement shimming, new pavement, pavement markings, paving driveway entrances, lawn restoration	P	N/A	\$996,930	100%	South Windsor, CT	Town of South Windsor 1540 Sullivan Avenue South Windsor, CT 06074 Jeffrey Doolittle, P.E. jeffreydoolittle@southwindsor.org
04/28/2017	07/19/2017	Waterbury Crosby Wilby Chase Demolition & Inst of Tennis Courts, Removal of existing drives/parking lots and sidewalks. Milling, Paving of drives/parking lots and Ins of new sidewalks	P	2016-051F	\$1,146,321	100%	Waterbury CT	City of Waterbury 235 Grand Street Waterbury CT 06702 Paul Bellagamba, P.E. pbellagamba@waterburyct.org
06/23/2017	07/08/2017	Naugatuck Cross & Western Sch Reclaim, Pave, Install Markings, Remove Existing walks and Stairs. Install HMA Ramp	P	KBA# 16055.00 16059	\$439,698	100%	Naugatuck CT	Borough of Naugatuck Board of Education Naugatuck CT 06770 Michael Lynch mike.lynych@naugatuck.k12.ct.us
03/27/17	06/23/17	UConn Health Center Outpatient Pavilion ADA Parking (#11-042): construct (4) ADA handicap parking spaces, including asphalt work, concrete flatwork, granite curbing and general site work.	P	16-603.02	\$40,972	100%	Farmington, CT	UConn Health Center 263 Farmington Ave Farmington, CT 06030 huckins@uchc.edu
04/03/17	06/21/2017	Contract 2C17-085: Sidewalk, curbing and asphalt surface replacement at Bristol Schools	P	2C17-085	\$382,350	100%	Bristol, CT	City of Bristol 111 North Main Street Bristol, CT 06010 Raymond Rogozinski, Asst City Engineer raymond.rogozinski@bristolct.gov

Start of Contract Date	Date Completed or Estimated	Project/Contract Description	Sub or Prime	Owner's Project No.	Contract Amount	% Completion	Location of Actual Work Performed Town/State	Owner's/Contact Information
05/25/2017	06/10/2017	BC: Town Center West 2017 Fine Grade and Pave. Install 2" Binder	S	N/A	\$277,500	100%	Rocky Hill CT	BC, Inc 848 Marshall Phelps Rd Windsor CT 06095 Robert Jacobsen rjacobsen@thebutlerco.com
11/09/2016	06/09/2017	Route 156 Bike Way/S View Impr Installation of drainage, granite curbing, sidewalks, site furnishings, milling and paving.	P	104-172	\$677,939	100%	Old Lyme CT	Town of Old Lyme 52 Lyme Street Old Lyme CT 06371 Bottine Reemsnyder breemsnyder@oldlyme-ct.gov
05/01/2017	05/15/2017	Linden Shores Association Resurfacing of driveways and parking lots.	P	N/A	\$252,008	100%	Brantford CT	Linden Shores Association 50 Linden Shore Brantford CT 06405 Office 203-488-5582
04/08/17	05/12/17	Manchester High School Parking Lot Reconstruction (#2015092): remove existing pavement, form subgrade, pave, reset catch basin tops, pavement markings. Change orders added McKee St (1700 SY) & Billing Middle School (2600 SY)	P	2015092	\$275,980	100%	Manchester, CT	Town of Manchester 41 Center Street, PO Box 191 Manchester, CT 06045 Mark Czerepuszko, Town Engineer markcz@manchesterct.gov
04/08/2017	5/10/2017	Manchester Schools Installation of drainage, repaving, and striping of parking lots at Manchester High School, Billing Middle School, and Fire Department.	P	2015092	\$271,012	100%	Manchester CT	Town of Manchester General Service Manchester CT 06045 Mark Czerepuszko, P.E. markcz@manchesterct.gov
6/27/2016	5/3/2017	Hebron Center Parking/Ped Impr Installation of drainage, parking areas, hydroseeding and landscaping.	P	N/A# 1092-0001	\$308,683	100%	Hebron CT	Town of Hebron Town Manager Hebron CT 06410 Town Manager 860-228-5971

					Oct-18	
PO#	YEAR	MAKE	MODEL	DESCRIPTION	VIN	
010	2010	FORD	EXPEDITION	SPORT UTILITY	1FMJU2A57-AEA00768	
012	2016	FORD	F-350	DUALY C/C UTILITY BODY	1FD8X3HT2-GEC94038	
016	2012	CHEVY	SILVERADO	X-TRA CAB, SHORT BOX	1GC2KYE88-CZ130253	
017	2011	FORD	F-350	X-TRA CAB, SHORT BOX	1FT8W3BT0-BEB35575	
018	2017	FORD	F-350	X-TRA CAB, UTILITY BODY, CC	1FD7X3FT7-HEC72004	
019	2006	FORD	F-350	FLAT BED	1FTWVF31P4-6EA66892	
035	2015	CHEVY	SILVERADO	X-TRA CAB, SHORT BOX	1GC4K0C82-FF529422	
046	2004	FORD	F-550	MASON DUMP	1FDAF57P9-4EC60243	
052	2004	FORD	F-350	SERVICE BODY	1FDSX35P6-4ED99139	
053	2012	FORD	F-550	MASON DUMP	1FDUF5HT5-CEB33271	
057	2013	FORD	EXPLORER SPORT	SPORT UTILITY	1FM5K8GT8-DGB95918	
059	2006	FORD	F-350	MASON DUMP	1FTWVF33P1-6EA16559	
063	2005	FORD	RANGER	CAB + HALF	1FTYR14U9-5PA83888	
067	2003	CHEVY	S-10	REG CAB	1GCCS14H5-38131508	
069	2013	FORD	F-350	X-TRA CAB, UTILITY BODY, CC	1FD8X3HT0-DEB16558	
072	2007	FORD	F-350	CREW CAB/SHORT BED	1FTSW31R5-8EB52456	
075	2013	FORD	F-150	SHORT BOX	1FTFW1ET9DFC08558	
078	2017	FORD	F-350	X-TRA CAB, C.C, SERVICE BODY	1FD8X3HT2-HEE67719	
079	2004	FORD	F-450	MASON DUMP	1FDXF47P0-4ED48179	
080	2004	FORD	F-350	MASON DUMP	1FDWVF37P2-4EC32472	
082	2012	FORD	F-250	LONG BOX	1FTBF2B65-CEB51508	
083	2010	FORD	F-350	FLATBED DUALY, C.C.	1FDWVF3HY2-AEBZ0404	
084	2010	MERC	GRAND MARQUIS	CAR	2MEBM7FVX-AX632403	
086	2007	FORD	F-350	DUALY, UTILITY BODY	1FDWVF37P6-7EA79602	
087	2011	FORD	F-450	CREW CAB RACK BODY DUMP	1FDUF4HTX-BEC76144	
089	2012	FORD	F-350	DUALY, UTILITY BODY	1FDRF3HT7-CEB25621	
090	2011	FORD	F-350	X-TRA CAB, DUALY	1FT8X3DT5-BEA41332	
091	2005	FORD	F-650	6 WHEEL DUMP	3FRWF65T7-5V204097	
092	2015	FORD	F-350	XTRA CAB, UTILITY, C.C.	1FD8X3HT-3FED10178	
093	2016	FORD	F-350	XTRA CAB, UTILITY, C.C.	1FD8X3HT3-GE62602	
095	2003	FORD	F-350	X-TRA CAB	1FTSX31S5-3EB63501	
096	2005	FORD	F-350	CREW, RACK BODY, DUMP	1FDWW37P9-5ED37205	

B & W PAVING PICK UPS									
PO#	YEAR	MAKE	MODEL	DESCRIPTION	VIN				
100	2011	FORD	F-350	REG CAB, MASON DUMP	1FDRF3H69-8EA43141				
101	2005	STERLING	ACTERRA	6 WHEEL DUMP	2FZACFT7-SAN68247				
103	2006	FORD	F-350	STAKE BODY	1FDWF37P3-6ED55877				
106	2010	FORD	F-650	HOOKBED	3FRNF6FH2-AV268175				
110	2008	FORD	F-350	CREW, STAKE BODY, DUMP	1FDWW37Y1-8EE48280				
111	2006	FORD	F-350	REG, UTILITY BODY	1FTWX31596EC46896				
112	2001	ISUZU	NPR	BOX TRUCK W/LIFT GATE	JALB4814317012340				
113	2018	CHEVY	SILVERADO	CREW CAB SHORT BED	1GC4K1EY7JF239835				
114	2014	LINCOLN	MKX	SUV	2LMDJ8J6E8L03593				
115	2018	CHEVY	3500 HD		1GB5KZCY0JZ310110				
116	2018	CHEVY	3500 HD	CREW CAB SHORT BED	1GC4KYCY6JF243774				
117	2018	CHEVY	3500 HD	CREW, C.C., UTILITY BODY	1GB4KZCY8JF269691				
118	2018	CHEVY	3500 HD	CREW, C.C. UTILITY BODY	1GB5KZCY9JZ309974				
119	2016	FORD	EXPLORER	SUV	1FM5K8D88GG454707				
120	2016	FORD	F-250	X-TRA CAB	1FT7X2B6XGEB71441				
121	2019	CHEVY	1500 CK15043	CREW CAB SHORT BED	1GUCUYDE5KZ169863				
123	2016	FORD	F 350	DUALY LARIAT	1FT8W30T8GED34801				
124	2019	CHEVY	2500	CREW CAB	1GC1KTEYSKF191901				
125	2010	FORD	F250	CREW CAB	1FTSW2B87AEA03531				
126	2016	FORD	F350	CREW CAB	1FT8W3B75GEB71432				
130	2013	FORD	F550		1FDUF5HTXCED19890				
131	2019	FORD	F350	CREW CAB DUALY	1FT8W3D72KEG84014				
132	2020	FORD	F-250	XLT CREW CAB short bed	1FT7W2B74LE24935				
133	2021	FORD	F-350	CREW CAB	1FT8W3B8NMEC72154				
134	2022	FORD	F-350	SUPERCAB	1FD8X3FT6NEC69496				
135	2022	FORD	F-350	CREW CAB	1FT8W3B76NEC69494				
136	2022	FORD	F-350	CREW CAB	1FD8W3HT4NEC69495				
137	2022	FORD	F-350	SUPERCAB CHASSIS-utility	1FD8X3HT1NEC69497				
138	2022	FORD	F-350	CREW CAB	1FT8W3B79NED01578				
139	2022	FORD	F-350	SUPERCAB	1FD8X3HTXNEC97735				
140	2022	FORD	F-350	CREW CAB DUALY	1FT8W3D74NED01579				
141	2022	FORD	F-550	SERVICE TRUCK	1FD0X5HT2NED18019				
151	2022	FORD	F-150	CREW CAB	1FTFW1E83NFB07822				
152	2022	FORD	EXPEDITION	SUV	1FMJU1RT3NEA01595				
153	2005	FORD	F-350	CREW CAB	1FTWX31P46EA12215				
154	2005	FORD	RANGER	TRUCK	1FTZB45E95PA19010				
AR 16	2008	FORD	F-550	HOOKBED	1FDAF57R3-8EB97082				
AR 18	2008	FORD	F 350	X-TRA UTILITY BODY,C.C	1FDWX37RX8ED98534				
AR 19	2006	FORD	F 350	X-TRA UTILITY BODY	1FTWX31PX6EA70796				
AR 20	2017	FORD	EXPLORER	SPORT UTILITY	1FM5K8GT5-HGA53144				
AR 23	2003	FORD	F-350	C/C 2-WHEEL DRIVE	1FDWF36P2-3EC66539				
AR 24	1991	FORD	F-450	MASON DUMP	1FDXF47PX-4ED66771				
AR 26	2008	FORD	F-750	CHIP DUMP BODY	3FRNF75CX-8V058302				
AR 28	2003	INTL	4200	BUCKET TRUCK	1HTMPAP2-3H595580				
AR 37	2013	FORD	F-350	X-TRA, UTILITY BODY	1FD8X3HT6-DEB05399				
AR 38	2011	FORD	F-350		1FTRF3860BEA95867				
AR 47	2011	CHEVY	K3500	CREW CAB FLATBED	1GC4K1C88BF222840				
AR 50	2019	CHEVY	5500 HD	CAB CHASSIS	1HTKJPVK8KH811917				
AR 53	2020	FORD	Edge	SUV	2FMPK4AP81BA01388				
AR 54	2020	FORD	F-350	CAB CHASSIS utility	1FD8X3FN5LE55299				
AR 56	2021	JEEP	GRAND CHEROKEE	SUV	1C4RJFLG8MC700272				

CLASS 5	YEAR	MAKE	MODEL	DESCRIPTION
503	2007	CARMATE	CM820EGL	ENCLOSED TRAILER **TYG**
504	2010	CARMATE	CM820EGL	ENCLOSED TRAILER
509	2006	HAULMARK		ENCLOSED TRAILER (RACE-CAR)
513	1998	HOME MADE		HOMEMADE WATER TRAILER
517	2003	HUDSON	DHD14	TILT TRAILER
537	2012	BRAVO	ST8524TA3	ENCLOSED TRAILER *TYG 550
544	2018	CARRY	UTILITY	CORE DRILL TRAILER
556	1997	FINN	T-120GN II	HYDROSEED TRAILER
564	2012	BRI-MAR	DT612LP LE-10	LEAF/DUMP TRAILER
576	2011	CARMATE	CM820EGL	ENCLOSED TRAILER
578	2011	KAUFMAN	FDOT-7K-22D	SMALL EQPT TRAILER
579	2011	KAUFMAN	FDOT-7K-22D	SMALL EQPT TRAILER
580	2010	BIG TEX	14-LX	SMALL DUMP TRAILER
587	1999	AVENGER		GREEN UTILITY TRAILER
603	2013	CARMATE	CM822EGL	ENCLOSED TRAILER
610	2009	BIG TEX	10LP-12BK7SIR	LEAF/DUMP TRAILER
615	2010	DOWN2EARTH		LANDSCAPE TRAILER
630	2015	CARMATE	CM822EGL	ENCLOSED TRAILER
639	2015	CARMATE	CM822EGL	ENCLOSED TRAILER
644	2006	TOWMASTER	TG-12DD	GOOSENECK EQPT TRAILER
645	2015	KAUFMAN	FDOT-7K-22D	SMALL EQPT TRAILER
646	2015	KAUFMAN	FDOT-7K-22D	SMALL EQPT TRAILER
652	2011	MAGNUM	ML T5060	LIGHT TOWER
653	2016	KAUFMAN	TILT	SMALL EQUIPMENT TRAILER
654	2016	KAUFMAN	TILT	SMALL EQUIPMENT TRAILER
656	2008	CROSS	6HD820D0	PIPE TRAILER
666	2017	MULTI-QUIP	WTESC	WATER TRAILER
667	2017	MULTI-QUIP	WTESC	WATER TRAILER
668	2017	MULTI-QUIP	WTE 5C	WATER TRAILER
671	2012	BRAVO	ST8524TA3	ENCLOSED TYG TRAILER #554
673	2013	MAGNUM	MLT3060K	LIGHT TOWER TRAILER
674	2013	MAGNUM	MLT3060M	LIGHT TOWER TRAILER
675	2013	MAGNUM	MLT3060M	LIGHT TOWER TRAILER
676	2010	UNITED EXPRESS	ULT-8.520TA50-S	ENCLOSED TYG TRAILER #549
678	2012	BRAVO	ST8520TA	TRAILER
680	2008	CARMATE	M7188CC	ENCLOSED TRAILER LINE STRIPER
681	2006	HAULIN TRAILERS	HAF8518TA3	ENCLOSED TYG TRAILER #502
691	2007	CONTRAIL	C10	OPEN TRAILER
692	2005	AMERICAN HAULER	NH612SA	ENCLOSED TYG 534
693	2005	AMERICAN HAUL	N6125A	ENCLOSED TRAILER
694	2005	PACE	SL714TA2	ENCLOSED H2O PARTS
708	2019	CAR MATE	CM824EGL	ENCLOSED TRAILER
723	2010	TEREX		LIGHT PLANT TRAILER
724	2011	ATLAS	COPCO XAS2185JD7TBV	AIR COMPRESSOR TRAILER
727	2020	Crafco	Super Shot 125D	Crack Fill Trailer
729	2016	MULTI-QUIP	WTESC	WATER TRAILER
730	2017	MULTI-QUIP	WT5	WATER TRAILER
773	1998	ANDERSON	TE162	TRAILER
AR 01	2008	LEEBOY	250T	TACK TRAILER
AR 30	2005	CONTRAIL	C10	OPEN TRAILER
AR 31	2005	VERMEER	BC-1400	CHIPPER
AR 33	1999	VERMEER	BC-1800a	CHIPPER
AR 39	2003	STAR	UTI	SMALL DUMP TRAILER

PO#	YEAR	MAKE	MODEL	S/N	DESCRIPTION	BUCKET STYLE
530	2008	JOHN DEERE	544 J	DW544JZ616375	JIB S/N DAV1978 92FM0004	HYDRAULIC JRB
531	1992	JOHN DEERE	624 E	DW624EB526221		
533	1996	JOHN DEERE	544 G	DW544GB557565		MANUAL JRB
540	1996	JOHN DEERE	544 G	DW544GB555909		MANUAL JRB
543	1999	JOHN DEERE	544 H	DW544HX572644	T06068T818772	HYDRAULIC JRB
545	1998	JOHN DEERE	544 H	DW544HX568061		
550	2007	JOHN DEERE	410 G	T0410GX899595	PIN #6509 BACK HOE	HYDRAULIC JRB
559	1999	JOHN DEERE	544 H	DW544HX571830		
560	1994	JOHN DEERE	544 G	DW544GD540769	SE5069T513865	HYDRAULIC JRB
568	1993	JOHN DEERE	544 G	DW544GB539996	T06059T403043	REGULAR PIN
571	1993	JOHN DEERE	544 G	DW544GB543753		
575	2008	JOHN DEERE	244 J	LU244JX720537		
592	1992	JOHN DEERE	624 EH	DW624EH536621	T06068T356928	HYDRAULIC JRB
593	1995	JOHN DEERE	624 G	DW624GD554128	T06068T568319	REGULAR PIN
594	2002	JOHN DEERE	544 H	DW554HX583865	T06068T906937	
614	2007	JOHN DEERE	624 G	DW624GD545209		REGULAR PIN
620	1995	JOHN DEERE	544 G	DW544GB539107		
621	2008	JOHN DEERE	524 K	DW524KH622007		HYDRAULIC JRB
624	1996	JOHN DEERE	544 G	DW544GB555119		REGULAR PIN
626	2001	JOHN DEERE	544 H	DW544HX580859		AB19391
641	2006	VOLVO	L40B-TP	1921732		MANUAL JRB
642	2003	VOLVO	BL-70	BL70010043	BACK HOE	
661	2009	JOHN DEERE	410 JTC	TO410TI177477	67248A	HYDRAULIC JRB
695	1995	JOHN DEERE	644E	DW644ED528874	67249A	AB12573
707	2001	JOHN DEERE	644H	DW644HX580252	LOADER	
711	2003	JOHN DEERE	624H	DW624HX588076	WHEEL LOADER	
728	1997	JOHN DEERE	544G	DW544GB559989	LOADER	REGULAR PIN
772	2020	JOHN DEERE	244L	11LU244LXPZB055400	LOADER	

PO#	YEAR	MAKE	MODEL
502	2014	JOHN DEERE	135 G
510	2014	JOHN DEERE	135 G
511	2007	HITACHI	ZX-225 USLC
524	1999	JOHN DEERE	160 LC
532	2009	JOHN DEERE	50 D MINI
539	2013	HITACHI	ZX-350 LC-5N
546	2010	BOBCAT	E-60
565	2006	HITACHI	180W ZAXIS
583	2004	VOLVO	EW-180 B
591	2006	HITACHI	ZX-350LC-3
596	2016	JOHN DEERE	50 G
601	2012	HITACHI	ZX-135US-3
602	2012	JOHN DEERE	50 D
607	2010	JOHN DEERE	50 D
613	2006	JOHN DEERE	50 D MINI
632	2012	HITACHI	ZX-210 LC-5N
655	2007	BOBCAT	435 AG
663	2007	VOLVO	EC360 CL
664	2013	JOHN DEERE	225D
665	2014	HITACHI	ZX60 US8-5N
679	2016	HITACHI	ZX50 USN
684	2016	JOHN DEERE	50 G
685	2018	JOHN DEERE	345 G
687	2018	HITACHI	ZX50-U5
701	2019	HITACHI	345US LC-6
703	2018	JOHN DEERE	245GLC
722	2015	HITACHI	ZX130LCN
738	2020	HITACHI	ZX50U-5N
741	2020	ZAXIS	ZX60-5
750	2022	JOHN DEERE	245GLC
751	2022	JOHN DEERE	345G LC
759	2022	JOHN DEERE	60G
760	2022	JOHN DEERE	60G
EXCAVATOR ATTACHMENTS			
PO#	YEAR	MAKE	MODEL
547	2004	TRAMAC	1200
548	2009	TRAMAC	900
566	2010	JOHN DEERE	HH50
581	2005	TRAMAC	V45
	2015	ALLIED HO-PAK	1000 B
		RAM PAC	RP-30-2
		TRAMAC	TR14-B
		TRAMAC	TR14
	2011	TRAMAC	TR21

[illegible]

[illegible]

HAUL TRUCKS							
PO#	YEAR	MAKE	MODEL			DESCRIPTION	
528	2005	JOHN DEERE	300-D			OFFROAD HAUL TRUCK	
529	2005	JOHN DEERE	300-D			OFFROAD HAUL TRUCK	
CRUSHERS & SCREENERS							
PO#	YEAR	MAKE	MODEL				
549	2008	VIBROTECH	SCM-75B			SCREENER	
597	2005	PEGSON	XA-400			JAW CRUSHER (105,500 lbs)	
709	2000	CEC	SCREENHT			5X12 SCREENER	
719	2019	KLEEMAN	KT80			STACKER	
720	2018	KLEEMAN	MS13Z			SCREENER	
FORKLIFT							
PO#	YEAR	MAKE	MODEL			DESCRIPTION	
520		WORLD LIFT	FG25 ZH			LIFT AT OFFICE	
650	1998	LULL	644B-42 HIGHLANDER				
660	1998	CAT	GP-25			LIFT AT SHOP	
682		NISSAN	CPQ02A25V			LIFT AT PAVER SHOP	
758		CAT	TC600S			FORK LIFT	
PO#	YEAR	MAKE	MODEL			DESCRIPTION	
572	2007	HOLDER	9.88			SIDEWALK MACHINE	
573	1998	TRACKLESS	MT5T			SIDEWALK MACHINE	
582	1996	HOLDER	414			(SKIDDER) WEST HAVEN TRAIN	
627	1999	TRACKLESS	MT5T			SIDEWALK MACHINE	
628	1999	TRACKLESS	MT5T			SIDEWALK MACHINE	
633	2001	TRACKLESS	MT5T			SIDEWALK MACHINE	
634	2014	TRACKLESS	RM15T			SIDEWALK MACHINE	
637	1998	TRACKLESS	MT5T			SIDEWALK MACHINE	
656	2017	HONDA	TRX420FM1H			4 WHEELER	
697	2016	HONDA	PIONEER 700			SIDE BY SIDE	
733	2020	VENTRAC	2100C			SIDEWALK MACHINE	
734	2020	VENTRAC	2100C			SIDEWALK MACHINE	
735	2020	VENTRAC	2100C			SIDEWALK MACHINE	
736	2020	VENTRAC	2100C			SIDEWALK MACHINE	
744	2020	BOSS	SNR24001			SIDEWALK MACHINE	
745	2021	VENTRAC	2100C			SSV KAWASAKI SIDEWALK MACHINE	
746	2021	VENTRAC	2100C			SSV KAWASAKI SIDEWALK MACHINE	
747	2021	VENTRAC	2100C			SSV KAWASAKI SIDEWALK MACHINE	
748	2021	VENTRAC	2100C			SSV KAWASAKI SIDEWALK MACHINE	
749	2021	VENTRAC	2100C			SSV KAWASAKI SIDEWALK MACHINE	
763	2022	VENTRAC	2100 SSV			SSV STAND ON SIDEWALK MACHINE	
764	2022	VENTRAC	2100 SSV			SSV STAND ON SIDEWALK MACHINE	
765	2022	VENTRAC	2100 SSV			SSV STAND ON SIDEWALK MACHINE	
766	2022	VENTRAC	2100 SSV			SSV STAND ON SIDEWALK MACHINE	
767	2022	VENTRAC	2100 SSV			SSV STAND ON SIDEWALK MACHINE	
768	2022	VENTRAC	NT 2120M			SSV 23 HP SIDEWALK MACHINE	
769	2023	VENTRAC	NT 2120M			SSV 23 HP SIDEWALK MACHINE	
770	2022	VENTRAC	NT 2120M			SSV 23 HP SIDEWALK MACHINE	
771	2022	VENTRAC	2100 SSV			SSV STAND ON SIDEWALK MACHINE	
SWEEPERS							
PO#	YEAR	MAKE	MODEL			DESCRIPTION	
AR 13	2000	FREIGHTLINER	FL-70			ELGIN BROOM BEAR SWEEPER FL42H	
AR 44	1997	MOBIL-ATHEY	M-9D TOPGUN			MOBIL SWEEPER	
AR 45	2009	JOHNSTON	STREET SWEEPER				
AR 52	1994	MOBIL-ATHEY				SWEEPER	
MISC							
AR 40	2014	BANDIT				STUMP GRINDER	
AR 42	2018	MRL	MM30E			LINE STRIPPING MACHINE	



B&W Paving & Landscaping, LLC, 305 Butlertown Road, Oakdale CT 06370
Phone: 860-572-9942, Fax: 860-536-5833

"AN AFFIRMATIVE ACTION / EQUAL OPPORTUNITY EMPLOYER"

B&W PAVING & LANDSCAPING, LLC

KEY PERSONNEL

James Wray – Owner, CDL Class A, OSHA 10 Certified, Experience in Construction & Paving since 1989. Member - International Operating Union Engineers, Paving Operator Training, Financial Decision Maker, RI Hoisting License, Operator, Paving Crew Manager, EEO Officer, NETTCP Inspector

Keith Chapman – Project supervisor, OSHA 10 Certified, CDL Class A, Brake Inspector, RI Hoisting License. With company since 2001, Equipment operator and project supervisor. P7 license.

Kevin Gasper – Supervisor, OSHA10 Certified, Operator, Supervisor of paving crew, With company since 2006. NETTCP Inspector

Andrew Dunkle – Supervisor, OSHA10 Certified, Operator, Supervisor of paving crew, With company since 2005. NETTCP Inspector

Thomas Conley – Site Supervisor, OSHA 10 Certified, CDL Class A, Operator, over 25 Years Heavy Equipment Experience

Michael Eldredge—Site Supervisor, OSHA 10 Certified, Operator, Over 30 Years Heavy Equipment Experience

Wm. Spencer Palmieri—Site Supervisor, OSHA 30 Certified, Operator, Over 15 Years Heavy Equipment Experience, Safety Officer, OSHA Trainer

Additionally: Multiple site supervisors with collective construction experience of 90 years.

#11

FIFTEEN ROPE FERRY ROAD
WATERFORD, CT 06385-2886



PHONE: 860-442-0553
www.waterfordct.org

TO: Board of Selectmen
FROM: Finance Department
RE: Invoice (Debt Owed) Cancellation
DATE: September 14, 2023

I respectfully request that the Board of Selectman approve cancelling funds owed to the Town of Waterford in the amount of \$1,049.31 from the following fiscal years.

1. FY18 – \$167.95
 - a. Invoice 313 (Powerhouse Construction invoice for Traffic Control)
2. FY19 - \$523.07
 - a. Invoice 446 (Whitney Farms Racing invoice for Traffic Control, invoice paid except for contested amount of \$523.07 - \$2,436.98 paid)
3. FY20 - \$35.18
 - a. Invoice 787 (WELSCO invoice for printing services, \$35.18)
4. FY21 - \$250.00
 - a. Invoice 971 (Rafferty Fine Grading invoice for Traffic Control – contested as a Connecticut roadway project and that invoice should be sent to State)
5. FY22 - \$73.11
 - a. Invoice 1333 (Contractor short paid invoice for Traffic control by \$0.10)
 - b. Invoice 1320 (Goshen Fire Company invoice for IT services, \$40.81)
 - c. Invoice 1279 (Cohanzie Fire Company invoice for printing services, \$32.20)

Respectfully,
Kimberly Allen
Finance Director

#15a

From: Lynne Porter <lynne06385@gmail.com>

Sent: Tuesday, September 26, 2023 8:39 AM

To: Robert Brule <rbrule@waterfordct.org>

Cc: petition.ccw@gmail.com

Subject: Data Center

CAUTION: This email originated from outside of the organization.

**Do not click links or open attachments unless you recognize the sender's email address
and know the content is safe.**

After hearing about plans for a 1.5 million sq ft data center planned for Waterford, I am greatly concerned for the precious coastal environment of our beautiful town and will be attending a meeting tonight regarding plans for our town's future.

Respectfully,

Lynne Porter

37 Millstone Rd, Waterford, CT 06385

Begin forwarded message:

From: Gary Shook <mymelodies1@gmail.com>

Date: September 17, 2023 at 5:57:27 PM EDT

To: Robert Brule <rbrule@waterfordct.org>

Cc: petition.ccw@gmail.com

Subject: Requesting a town wide information and listening session on proposed data center

CAUTION: This email originated from outside of the organization.

**Do not click links or open attachments unless you recognize the sender's email address
and know the content is safe.**

Dear First Selectman Brule,

We have emailed you in the past to relate our concerns regarding the proposed data center at Millstone Point.

We are writing today to join with the concerned citizens group in a request for a town wide information and listening session regarding the proposal.

We would also like to suggest that this session be streamed on the internet to allow concerned citizens to view the meeting if they are unable to attend in person.

Thank you for your consideration of this matter.

Sincerely,
Gary Shook
Joan Shook
17 Millstone Road West
Waterford, CT

#15C

FIFTEEN ROPE FERRY ROAD



WATERFORD, CT 06385-2886

WATERFORD RECREATION AND PARKS COMMISSION

DATE: September 4, 2023
TO: Board of Selectmen
FROM: Ed Murphy, Chairman of the Recreation and Parks Commission
SUBJECT: Civic Triangle Project Approval and Advancement

The Recreation and Parks Commission, in collaboration with the Civic Triangle Ad-Hoc Committee, has reviewed and approved the following project items:

- Removal of existing field light poles
- Removal, storage, and relocation of existing scoreboard
- Installation of two (2) pickleball courts
- Removal of existing outfield fence, game play will retain use of current portable fencing. Anchors in place for high school girls softball and additional anchors will be installed for adult softball fence distances.

Meeting minutes from the Recreation and Parks Commission are attached as well as a letter of support and information from the Director of Recreation and Parks, Ryan McNamara.

If you have any further questions, please call.

SIGNED

Ed Murphy, Chairman
Town of Waterford Recreation and Parks Commission



To the Recreation and Parks Commission,

I have had the privilege of attending and holding discussion with the Civic Triangle Ad-Hoc Committee's review of the Arnold Holmes Pond project. The committee's approach was to achieve a lasting operation and functionality of the pond. Decisions were made to improve the quality and not cut corners that would leave future groups questioning the planning. All of the projects were to better the environment and provide equal access to destinations throughout the Civic Triangle.

The current direction is to allow for multiple use of the field and outskirts at Veterans softball field. This comes on the review of usage and opportunities able to be provided to the public. One obstacle for multi-purpose use is the outfield fencing. Currently, Recreation and Parks maintenance staff have installed post anchors for youth girls' softball and will install a second set for the adjustment to adult softball. The softball months are primarily June – August, with a town sponsored wooden bat league and several local business leagues. The opportunity to provide various usage and additional opportunities far outweigh the change from a permanent fencing structure to a temporary fencing structure.

Youth flag football, ultimate Frisbee fields, live performances, and more are a few ideas of the active and passive recreational services we could provide.

The lighting system is outdated/functions poorly and no longer has parts to service.

The light posts have almost 50 years of service and the rust and decay is apparent.

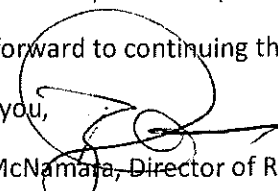
For reference, the asset numbers and funding from the respective purchase dates.

Asset #190005	Fence Replacement	2003	\$10,246
Asset #9204030301	Fencing	2003	\$12,000
Asset #9204030317	Softball Field Lighting	1976	\$32,333.83

Although this is one part of the whole picture, I am excited for what this will bring to the public and an immediate upgrade to services we can provide. Upon completion, the Civic Triangle park will be a destination for all residents and provide better quality of life by accommodating multiple interests in a centrally located park. I give my support to the actions and review of the Civic Triangle Ad-Hoc Committee to provide improvements to the park and the changes required to obtain that goal.

I look forward to continuing the progress and development of the park.

Thank you,


Ryan McNamara, Director of Recreation and Parks
Town of Waterford

#16 b

FIFTEEN ROPE FERRY ROAD
WATERFORD, CT 06385-2886

RECEIVED FOR RECORD
WATERFORD, CT

2023 SEP 21 A 11:49



PHONE: 860-442-0553
www.waterfordct.org

ATTEST: *David L. Campese*
TOWN CLERK

**MINUTES
BOARD OF SELECTMEN REGULAR MEETING**

September 12, 2023

5:00 PM

Waterford Town Hall (Appleby Room)

(Procedural Action: Check register to be signed by the Board of Selectmen in accordance with CGS 7-83)

1. **Call to Order & Roll Call:** 5:01 PM
2. **Pledge of Allegiance**
3. **Public Comment:** Bryan Sayles – Fleet vehicles, Data Center, change time of BOS meeting to 6pm; Kathy Pavlick – Data Center; Laurette Saller – Turtles & Data Center; Heather Fillion – Data Center; David Engel – Data Center; John Vallere – Data Center & Turtles; Maleany Holt – Data Center; Ruth – Data Center
4. **Additional Appropriation-2022 Revaluation** – To consider and act on a request for a FY23 additional appropriation from the Assessor, Paige Walton, in the amount of \$6,548 from designated line #20501-57639 (Revaluation) and forward on to the Board of Finance if approved.
MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0
5. **Additional Appropriation-Old Norwich Road Wastewater Pump Station** – To consider and act on a request for an additional appropriation from the Utility Director, Jim Bartelli, in the amount of \$755,369 from designated line #20531-57816 (CNR) and forward on to the Board of Finance if approved.
MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0
6. **Additional Appropriation-Fargo Road Water Tank Antennas** – To consider and act on a request for an additional appropriation from the Emergency Management Director, Steven Sinagra, in the amount of \$48,998 for a new Emergency Management Capital Project, and forward on to the Board of Finance if approved.
MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0
7. **Additional Appropriation-Security Capital Project** – To consider and act

on a request for an appropriation from the IT Manager, Jeffrey Robillard, in the amount of \$1,982,900 (New Capital Project) for town safety equipment and forward on to the Board of Finance if approved.

MOTION by Muckle, to go into Executive Session to discuss security matters with Superintendent Tom Giard; Emergency Management Director, Steve Sinagra; Police Chief, Marc Balestracci; IT Manager, Jeff Robillard; Director of IT, Mark Geer; Director of Finance, Joe Mancini; Board of Finance, Glenn Patterson; RTM member, Nick Gauthier and RTM Moderator, Paul Goldstein, seconded by Attanasio, VOTING IN FAVOR: 3-0 Executive Session began at 5:39pm.

MOTION by Muckle, to come out of Executive Session, seconded by Attanasio, VOTING IN FAVOR: 3-0 Executive Session ended at 6:16pm.

MOTION by Muckle, seconded by Attanasio, to approve proposed appropriation and forward to the BOF. VOTING IN FAVOR: 3-0

- 8. Recreation and Park Department:** To consider and act on the following request for a FY23 In-Series Transfer from the Director of Recreation and Parks, Ryan McNamara, in the amount of \$1,999 to cover year end audit adjustments.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0

- 9. Fire Services:** To consider and act on the following request for a FY24 In-Series Transfer from the Director of Fire Services, Michael Howley, in the amount of \$30,000 due to a new line # 53080 being created after FY24 budget was submitted.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0

- 10. Fire Services:** To consider and act on the following request for a FY23 In-Series Transfer from the Director of Fire Services, Michael Howley, in the amount of \$3,299 to cover year-end audit adjustments.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0

- 11. Fire Services:** To consider and act on the following request for a FY24 In-Series Transfer from the Director of Fire Services, Michael Howley, in the amount of \$9,175. The first year of FirstNet was covered by ARPA funds. The second year was to move to IT; however, after budget preparations, it was determined this was not an IT function as it is data.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0

- 12. Fire Services:** To consider and act on the following request for a FY24 In-Series Transfer from the Director of Fire Services, Michael Howley, in the

amount of \$2,625 NFPA & IFC Codesets necessary for Fire Marshal inspections.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0

13. Fire Services-Surplus Assets: To consider and act on a recommendation from Shea Moses, Purchasing Agent, on behalf of the Director of Fire Services, Michael Howley, for surplus disposal of the following radios as they can't be upgraded to the new system:

- Asset #000700 – Serial #9238719
- Asset #101143-Tyco-Serial #9239337-Cohanzie
- Asset #101146-Tyco-Serial #9239340-Cohanzie
- Asset #101147-Tyco-Serial #9239461-Cohanzie
- Asset #101169-Tyco-Serial #9238443-Quaker Hill
- Asset #101174-Tyco-Serial #9239085-Oswegatchie

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0

14. Fire Services-Surplus Assets: To consider and act on a recommendation from Shea Moses, Purchasing Agent, on behalf of the Director of Fire Services, Michael Howley, for surplus disposal of Circul Air Corp Electric Hose Dryer, Model # D634, by auction.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0

15. Library-Surplus Assets: To consider and act on a recommendation from Shea Davy, Purchasing Agent, on behalf of the Library Director, Christine Johnson, for surplus disposal of the following items as they've outlived their usefulness:

- Asset #9204030165 – Compact Disc Display
- Asset #9204030209 – Depressible Book Bin

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0

16. Insurance: To consider and act on the following request for a FY23 In-Series Transfer from the Director of Finance, Kim Allen, in the amount of \$23,600 to cover year-end audit adjustments.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0

17. Finance Department: To consider and act on the following request for a FY23 In-Series Transfer from the Director of Finance, Kim Allen, in the amount of \$8 to cover year-end audit adjustments.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0

18. Cooperative Purchasing-Dump Truck – To consider and act upon awarding

the 2025 HV507 SFA Dump Truck contract to International Allegiance Trucks for \$263,962. Funds available from line item #24207-54070, and forward on to the Board of Finance if approved.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0

MOTION by Muckle, seconded by Attanasio to amend #18, 19, 20, 21 to strike "and forward on to the Board of Finance if approved", VOTING IN FAVOR: 3-0

MOTION by Muckle, seconded by Attanasio to accept amended motion, VOTING IN FAVOR: 3-0

19. Cooperative Purchasing-Sanitation Truck – To consider and act upon awarding the 2024 Peterbuilt Model 520 Chasis and body for a Sanitary Truck contract to Peterbuilt for \$388,683. Funds available from line item #24207-54070, and forward on to the Board of Finance if approved.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0

20. Cooperative Purchase-Line Striping – To consider and act upon awarding the Line Striping for Shore Road, Niantic River, Oswegatchie and Fog Plain Roads contract to Safety Marking, LLC (SMC) for \$58,905.56. Funds available from line item #20530-57880, and forward on to the Board of Finance if approved.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0

21. Cooperative Purchasing-Telephone System Upgrade – To consider and act upon awarding the Cisco phone system/replacement upgrade solution contract to Total Communications Inc. for \$581,700 in accordance with DAS contract 18PSX0202. Funds available from line item #20547-57880, and forward on to the Board of Finance if approved.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0

MOTION by Muckle, seconded by Attanasio to amend "#20547-57880" to say "20547-57860", VOTING IN FAVOR: 3-0

MOTION by Muckle, seconded by Attanasio to accept amended motion, VOTING IN FAVOR: 3-0

22. Hamel Court - To Consider and Act on accepting the auction bid obtained by the Town Purchaser and Town Attorney on July 29th, 2023, and move to a final sale and closing of the property, and authorize the First Selectman to sign a quitclaim deed to the successful bidder/buyer, Pure One Services.

MOTION by Muckle, seconded by Attanasio, VOTING IN FAVOR: 3-0

MOTION by Muckle, seconded by Attanasio to amend "Hamel Court" to say "One Hamel Court", **VOTING IN FAVOR: 3-0**

MOTION by Muckle, seconded by Attanasio to accept amended motion, **VOTING IN FAVOR: 3-0**

23. Appointments & Resignations:

23a. To consider and act on the appointment of Clara Mahoney to the Youth and Family Services Advisory Board to fill the term of 6/1/23-5/31/24.

MOTION by Muckle, seconded by Attanasio, **VOTING IN FAVOR: 3-0**

23b. To consider and act on the appointment of Brady Sutman to the Youth and Family Services Advisory Board to fill the term of 6/1/23-5/31/24.

MOTION by Muckle, seconded by Attanasio, **VOTING IN FAVOR: 3-0**

24. New Business: NONE

25. Old Business: NONE

26. Correspondence:

26a. Laurette Saller – Data Center Petition

26b. Jim McHugh – Duck Pond sign

26c. Kenneth Baldwin – Data Center Email

26d. Michelle Calkins – Data Center Petition

26e. Richard Martin – Data Center Email

26f. Jennifer Lowney – Data Center Email

26g. James & Heather Fillion – Data Center Email

26h. Anonymous – Data Center Petition

26i. Elaine Lisitano – Data Center Petition

26j. Dakota LaFountain – Data Center Email

26k. Ruth Anne Collins – Data Center Email

26l. Pamela Lamont – Data Center Email

26m. Jane McCurdy – Data Center Email

26n. Joy Merrill – Data Center Email

26o. Richard Martin – Data Center Email

27. Consent Agenda

27a. Tax Refund - To approve and act on repayment of tax refund in the amount of \$19,862.20

MOTION by Muckle, seconded by Attanasio, **VOTING IN FAVOR: 3-0**

27b. Board of Selectmen Special Meeting Minutes August 8, 2023

MOTION by Muckle, seconded by Attanasio, **VOTING IN FAVOR: 3-0**

28. Adjournment: 6:49 PM