FIFTEEN ROPE FERRY ROAD Town of Waterford WATERFORD, CT 06385-2886

Oswegatchie Fire Station Building Committee Minutes

May 22, 2024

Meeting called to order at 6:35pm

Pledge of Allegiance

Members Present: Robert Tuneski, Matthew Blankenship, Ted Olynciw, Rocco Bracciale, Jennifer Bracciale, Richard Muckle, Paul Rafuse

Members Absent: Wayne Gilpin, Elizabeth Sabilia

Guests: Twig Holland, Atty. Kepple, David Stein, Bob Banning

- Public Comment: None
- Opening Remarks: The intent tonight is to go over, review and approve the architect's contract. We will approve the Phase I invoice and Action Air boiler repair invoice. The duplicate payment is a bookkeeping issue that should be handled by Finance.
- Atty. Kepple reviewed the architect contract and indicated there were no issues between the parties.

  T. Olynciw stated he would be not be voting in favor of the contract due to his non-concurrence with litigation after mediation. A letter from T. Olynciw was distributed to the committee. (Attachment 1)

  R. Bracciale questioned whether there is more cost associated with the architect having 2 reviews of each shop drawing. Atty. Kepple indicated there would be an additional charge if the committee approves more than 2 reviews.

  MOTION by R. Muckle, second by J. Bracciale to accept the architect contract as provided.

VOTE:
FOR: B. Tuneski, R. Bracciale, J. Bracciale, R. Muckle, P. Rafuse, M. Blankenship
AGAINST: T. Olynciw
MOTION CARRIES

MOTION by R. Bracciale, second by J. Bracciale to approve payment of the Barton & Loguidice Phase I invoice ($12,764.04) and Action Air invoice ($1,726.68)
VOTE: Unanimous

MOTION by R. Bracciale, second by R. Muckle to leave it to the Finance Dept. to work out the details of the duplicate January 2024 payment and the remaining $487.50 owed to T. Holland.
VOTE: Unanimous

- SPA's David Stein and Bob Banning presented a slide show with examples of their buildings over the years.
  1. A "Preliminary Space Program" sheet was provided to committee members. (Attachment 2) .
  2. "Buy American Act" helped fund the cost of the Hartford Building
  3. The firm will provide schematics at the next meeting
  4. Incentive payments from utilities have provided 45-50% of the MEP systems

- Discussion ensued regarding the aesthetics of the new building.

- B. Tuneski yielded the floor to R. Muckle as acting chair when leaving the meeting at approximately 6:45pm.

- R. Bracciale - Would SPA provide a timeline at the next meeting regarding when all the spaces should be defined and any apparatus form versus function that needs to be incorporated into the design. SPA will review previous schedule, realign as needed and bring back to the committee.

- T. Holland asked SPA to expand on gray water. Others have had challenges keeping the storage tank clean. SPA recommended to keep it simple at this time.

- R. Bracciale - When options are provided for heating and cooling, etc. would historical data for duration, maintenance and operating costs be able to be provided at the same time. Conversation would begin with presenting the lowest possible code compliance system up to the top of the line that is possibly a fit, review the costs of each applying specific criteria to provide some numbers. J. Bracciale – Want environmentally friendly options to be able to present to the boards.

- A2 survey, identify wetlands, retention pond, etc. – Langan Engineering will perform these services.

- R. Muckle – What are SPA's actions for the next meeting?
  1. Map out game plan in terms of a schedule
  2. Break down certain topics for a series of meetings
  3. Present topic and presentation from previous meeting

- D. Stein - Homework – Use handout to compile together in a similar list; i.e., number of bays, number of bunkrooms, dayroom, gear room x-number of spaces. Begin compiling the size of the trucks and future trucks and number of staff or anticipated staff.

- R. Bracciale – Provide some information regarding pre-engineered buildings; i.e., lead times and cost versus masonry.

- R. Bracciale – SPA to send recording secretary the floor plan of the North Stonington Fire Department

MOTION to adjourn by R. Bracciale, second by J. Bracciale
VOTE: Unanimous

Meeting adjourned at 7:20pm

Respectfully submitted by
Linda Finnegan, Recording Secretary

May 22, 2024

Oswegatchie Fire House Building Committee

I will not be voting in favor of the Contract between the Town of Waterford and Silver Petrucelli & Associates, Inc for the following reason.

Para 8.2.4 states that if the parties do not resolve a dispute through mediation pursuant to section 8.2 the method of binding dispute resolution shall be by the following; LITIGATION IN A COURT OF COMPETENT JURISDICTION

1. Judges do not like to hear or settle construction related cases since they simply have limited knowledge of construction matters. Cases before a judge can take years to resolve.

2. The American Arbitration Association was set up for that very purpose. Cases are heard by those individuals having a deep knowledge of contract law and construction. In small cases, under $100,000, there is a sole arbitrator. AAA also has what is called a "Fast Track Method" where claims can be settled with a month or two. Yes, a few months versus a few years.

3. Having been a General Contractor for over 50 years, where I have signed contracts with owners or architects, I have always resolved claims first by mediation and if that did not work then binding arbitration was chosen to resolve the issues.

4. It is just not right or fair to impose litigation on any firm with limited legal resources to be subject to litigation with a wealthy owner with unlimited resources. In my experience this is just a power play owners use to prolong justified claims.

5. Having been a construction arbitrator for 35 years I know how quickly and efficiently arbitration can settle disputes.

Sincerely,

Ted Olynciw, Committee Member and representative of the RTM assigned to this Committee

62 Twin Lakes Drive

Waterford, CT 06385

Attachment 2

Fire House Facility Programming
PRELIMINARY SPACE PROGRAM

SPACE COMPONENT	PROPOSED SQUARE FOOTAGE			PROPOSED SQUARE FOOTAGE - CONCEPT A			Comments
	No.	Area NSF	Total NSF	No.	Area NSF	Total NSF	
Apparatus / Vehicle storage							
Apparatus bays (large width)		1300	0		846	0	back to back prefered
Apparatus bays (small width)		1000	0		684	0	back to back prefered
Apparatus Out building		0	0		1500	0	
Oxygen/SCBA Storage		80	0		80	0	adjacent to apparatus bays w/ outside access
Apparatus Storage		140	0		108	0	adjacent to appartus bays
Work Bench Area		200	0		299	0	adjacent to apparatus bays
Bulk Storage		300	0		308	0	secure & non-secure
Decon Room w/ shower		110	0		113	0	adjacent to apparatus bays - light decon, from app bay
Wash & Dry Room		110	0		91	0	wash & dry in decon room
apparatus toilet		64	0		64	0	warm zone - adjacent to decon
Sprinkler room		100	0		100	0	
Hose Dry Tower		200	0		200	0	
Janitors Closet		50	0		50	0	
locker storage		300	0		333	0	25-30 lockers - 18" wide lockers
Total Apparatus / Vehicle Storage			**0**			**0**	
Public Space							
Meeting Room		1000	0		1093	0	
Meeting Room Table Storage		100	0		90	0	adjacent to meeting room
Kitchen		450	0		352	0	
Dry storage/Pantry		50	0		60	0	
Single User Toilet Rooms (1 w/ shower)		70	0		64	0	no shower included
General storage		50	0		90	0	unfinished space
Stairs		0	0		0	0	add (2) stairs @ 300sf ea
Elevator		0	0		0	0	add (1) elevator at 100sf
Elevator machine Room		0	0		0	0	add (1) EMR at 100sf
Total Public Space			**0**			**0**	
Support/Private Space							
Vestibule		100	0		80	0	
Reception/Entry/Lobby		100	0		116	0	
Dispatch/Radio Room		180	0		162	0	
Office		120	0		132	0	view into meeting room
Training/Scramble Area		1000	0		1000	0	
Data / Server closet / telephone		100	0		50	0	
Mechanical room		250	0		100	0	part of attic space above apparatus - elec. Room
Total Support/Private Space			**0**			**0**	
Total Net square footage			**0**			**0**	
30% circualtion (corridors & structure)			0			0	
Total Gross square footage			**0**			**0**	

Purchase Order

Fiscal Year 2024 Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 240640

Terms and Conditions under which this order is issued can be found on the town's website at: www.waterfordct.org

BILL TO

TOWN OF WATERFORD
ATTN: FIRE SERVICES
15 ROPE FERRY RD
WATERFORD, CT 06385

VENDOR

BARTON & LOGUIDICE, LLC
443 ELECTRONICS PARKWAY
LIVERPOOL, NY 13088

SHIP TO

TOWN OF WATERFORD
ATTN: FIRE SERVICES
204 BOSTON POST ROAD
WATERFORD, CT 06385

Vendor Phone Number	Requisition Number	Delivery Reference
	240822	

Date Ordered	Vendor Number	Freight Method/Terms	Department/Location
05/21/2024	2392		FIRE SERVICES

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	Phase I & Haz Material Survey				
1	Phase I ESA - Professional Personnel and mileage	1.0	EACH	$5,506.96	$5,506.96
2	Phase 2 Hazardous Material Survey Professional Personnel	1.0	EACH	$4,773.86	$4,773.86
3	Phase 2 Hazardous Material Survey Reimbursable Expenses	1.0	EACH	$2,483.22	$2,483.22
	*************** GL SUMMARY ***************				
	20523 - 57792 $12,764.04				

Closed
5-22-24

By: Brandishea Davy
Purchasing Agent

DEPARTMENT COPY

Total Ext. Price	$12,764.04
PO Total	**$12,764.04**

PHOENIX ENVIRONMENTAL LABORATORIES, INC.			
4/10/2024	PHOENIX ENVIRONMENTAL LABORATORIES, INC.	125.17	
4/10/2024	PHOENIX ENVIRONMENTAL LABORATORIES, INC.	208.23	
ERIS INFORMATION, INC.			
3/28/2024	ERIS INFORMATION, INC.	324.00	
	Total Reimbursables	**2,483.22**	**2,483.22**
		Total this Phase	**$7,257.08**

Total Amount Due **$12,764.04**

Outstanding Invoices

Number	Date	Balance
8494	4/2/2024	4,839.92
Total		**4,839.92**

APPROVED FOR PAYMENT

PURCH. ORDER # 240640 FY 24

VENDOR # 2392

ACCT# ______ $ ______

ACCT# ______ $ ______

ACCT# 20523-57792 $ 12,764.04

ACCT# ______ $ ______

APPROVED BY ______ DATE 5-22-24

Barton & Loguidice LLC

443 Electronics Parkway
Liverpool, NY 13088
315-457-5200

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

May 13, 2024
Project No: 3261.053.001
Invoice No: 8858

Project 3261.053.001 Boston Rd Phase I & Haz Material Survey

Professional Services thru April 20, 2024

Phase 1 Phase I ESA

Professional Personnel

	Hours	Rate	Amount	
DUPRE, CASSANDRA	34.25	74.88	2,564.64	
JOHNSTONE, TALLY	2.00	85.28	170.56	
LESNIAK, GREG	2.00	145.60	291.20	
McCARTHY, BRIAN	17.00	145.60	2,475.20	
Totals	55.25		5,501.60	
Total Labor				**5,501.60**

Unit Billing

3/26/2024	8.0 Miles @ 0.67	5.36	
Total Units		**5.36**	**5.36**
	Total this Phase		**$5,506.96**

Phase 2 Hazardous Material Survey

Professional Personnel

	Hours	Rate	Amount	
DINGMAN, BRYCE	1.00	190.32	190.32	
McCARTHY, BRIAN	1.50	145.60	218.40	
REEVES, SEBASTIAN	29.50	118.56	3,497.52	
RIGGE, JOHN	.75	190.32	142.74	
SAVINO, TAMMY	.50	85.28	42.64	
SPRAGUE, BENJAMIN	8.00	85.28	682.24	
Totals	41.25		4,773.86	
Total Labor				**4,773.86**

Reimbursable Expenses

REEVES, SEBASTIAN			
3/21/2024	REEVES, SEBASTIAN	Albany to Waterford CT, dinner, hotel	120.60
3/21/2024	REEVES, SEBASTIAN	Lodging	96.15
3/21/2024	REEVES, SEBASTIAN	Meal - Dinner	31.87
3/22/2024	REEVES, SEBASTIAN	Meal - Breakfast	12.96
3/22/2024	REEVES, SEBASTIAN	Waterford CT back to Alb	120.60
AMERISCI NEW YORK			
4/10/2024	AMERISCI NEW YORK		221.76
4/11/2024	AMERISCI NEW YORK		1,108.80
FEDERAL EXPRESS			
4/11/2024	FEDERAL EXPRESS		59.08
4/11/2024	FEDERAL EXPRESS		54.00

Billing Backup

Barton & Loguidice, LLC Invoice 8858 Dated 5/13/2024

Monday, May 13, 2024
9:24:12 AM

Project 3261.053.001 Boston Rd Phase I & Haz Material Survey

Phase 1 Phase I ESA

Professional Personnel

		Hours	Rate	Amount
512 - DUPRE, CASSANDRA	3/25/2024	2.75	74.88	205.92
Request for CT DEEP file room, Phase I set up in Mfiles				
512 - DUPRE, CASSANDRA	3/26/2024	3.75	74.88	280.80
Photo upload, CT DEEP file room visit				
512 - DUPRE, CASSANDRA	3/27/2024	3.25	74.88	243.36
Update of reports from municipal and database report				
512 - DUPRE, CASSANDRA	3/28/2024	2.00	74.88	149.76
Phase I updates, municipal records, general background				
512 - DUPRE, CASSANDRA	3/29/2024	1.50	74.88	112.32
Writeup of database report, interview, formatting				
512 - DUPRE, CASSANDRA	4/2/2024	3.75	74.88	280.80
Phase I writeup, finalization of database report				
512 - DUPRE, CASSANDRA	4/3/2024	3.50	74.88	262.08
Phase I updates, finalize site visit section, additional reports, municipal records				
512 - DUPRE, CASSANDRA	4/5/2024	4.25	74.88	318.24
Contact with Director Howley about PFAS report, phase I draft finalized, photo log, figures				
512 - DUPRE, CASSANDRA	4/7/2024	1.75	74.88	131.04
Format update to B&L standard format, photo log finalize				
512 - DUPRE, CASSANDRA	4/9/2024	2.75	74.88	205.92
Edits to phase I with BM, appendices compilation				
512 - DUPRE, CASSANDRA	4/17/2024	2.50	74.88	187.20
Phase I edits from BM and GL				
512 - DUPRE, CASSANDRA	4/18/2024	2.50	74.88	187.20
Finalize phase Is, review wtih BM, formatting				
952 - JOHNSTONE, TALLY	4/19/2024	2.00	85.28	170.56
439 and 441 Boston Post Phase I ESAs for Cassie Dupre				
290 - LESNIAK, GREG	4/11/2024	1.00	145.60	145.60
Report Review				
290 - LESNIAK, GREG	4/12/2024	1.00	145.60	145.60
Report Review				
485 - McCARTHY, BRIAN	3/25/2024	1.00	145.60	145.60
budget review				
485 - McCARTHY, BRIAN	3/29/2024	.50	145.60	72.80
invoicing issue on this, follow up with nick				
485 - McCARTHY, BRIAN	4/2/2024	1.00	145.60	145.60
call to Bob tenaski, review				
485 - McCARTHY, BRIAN	4/4/2024	.50	145.60	72.80
review				
485 - McCARTHY, BRIAN	4/5/2024	1.00	145.60	145.60
Phase 1 review				
485 - McCARTHY, BRIAN	4/8/2024	2.00	145.60	291.20
review of phase 1				

485 - McCARTHY, BRIAN	4/9/2024	1.50	145.60	218.40	
review report #439					
485 - McCARTHY, BRIAN	4/10/2024	2.00	145.60	291.20	
review #441					
485 - McCARTHY, BRIAN	4/12/2024	1.50	145.60	218.40	
review					
485 - McCARTHY, BRIAN	4/15/2024	2.00	145.60	291.20	
edits, corres order lien report					
485 - McCARTHY, BRIAN	4/16/2024	1.50	145.60	218.40	
edits,					
485 - McCARTHY, BRIAN	4/17/2024	2.00	145.60	291.20	
Edits,					
485 - McCARTHY, BRIAN	4/18/2024	.50	145.60	72.80	
edits, finalize					
Totals		55.25		5,501.60	
Total Labor					**5,501.60**

Unit Billing

3/26/2024	8.0 Miles @ 0.67	5.36	
Total Units		**5.36**	**5.36**

Total this Phase **$5,506.96**

Phase 2 Hazardous Material Survey

Professional Personnel

		Hours	Rate	Amount
151 - DINGMAN, BRYCE	4/15/2024	1.00	190.32	190.32
Rpt reviews				
485 - McCARTHY, BRIAN	4/10/2024	1.50	145.60	218.40
review report				
405 - REEVES, SEBASTIAN	3/25/2024	3.50	118.56	414.96
COC, ship, check samples				
405 - REEVES, SEBASTIAN	3/26/2024	2.50	118.56	296.40
Draft report				
405 - REEVES, SEBASTIAN	3/27/2024	1.50	118.56	177.84
CTEL				
405 - REEVES, SEBASTIAN	3/28/2024	.50	118.56	59.28
Report draft				
405 - REEVES, SEBASTIAN	4/1/2024	1.00	118.56	118.56
upload proj. files to M-Files				
405 - REEVES, SEBASTIAN	4/2/2024	2.00	118.56	237.12
report review				
405 - REEVES, SEBASTIAN	4/3/2024	3.00	118.56	355.68
Report review				
405 - REEVES, SEBASTIAN	4/4/2024	5.00	118.56	592.80
Cont. report review, lab license				
405 - REEVES, SEBASTIAN	4/5/2024	.50	118.56	59.28
Check report				
405 - REEVES, SEBASTIAN	4/8/2024	4.00	118.56	474.24
Report				
405 - REEVES, SEBASTIAN	4/9/2024	2.00	118.56	237.12
CT License				

405 - REEVES, SEBASTIAN	4/10/2024	3.00	118.56	355.68	
Finalize report and send					
405 - REEVES, SEBASTIAN	4/12/2024	1.00	118.56	118.56	
Add CT ELAP					
140 - RIGGE, JOHN	4/10/2024	.75	190.32	142.74	
report					
952 - SAVINO, TAMMY	3/26/2024	.50	85.28	42.64	
Set up Fed Ex mailing of samples for SLR					
723 - SPRAGUE, BENJAMIN	4/2/2024	8.00	85.28	682.24	
441 Boston Post Road Survey Report					
Totals		41.25		4,773.86	
Total Labor					**4,773.86**

Reimbursable Expenses

REEVES, SEBASTIAN					
EX	00000003825 7	3/21/2024	REEVES, SEBASTIAN / Albany to Waterford CT, dinner, hotel	120.60	
EX	00000003825 7	3/21/2024	REEVES, SEBASTIAN / Lodging	96.15	
EX	00000003825 7	3/21/2024	REEVES, SEBASTIAN / Meal - Dinner	31.87	
EX	00000003825 7	3/22/2024	REEVES, SEBASTIAN / Waterford CT back to Alb	120.60	
EX	00000003825 7	3/22/2024	REEVES, SEBASTIAN / Meal - Breakfast	12.96	
AMERISCI NEW YORK					
AP	121758	4/10/2024	AMERISCI NEW YORK /	221.76	
AP	121844	4/11/2024	AMERISCI NEW YORK /	1,108.80	
FEDERAL EXPRESS					
AP	121778	4/11/2024	FEDERAL EXPRESS /	59.08	
AP	121778	4/11/2024	FEDERAL EXPRESS /	54.00	
PHOENIX ENVIRONMENTAL LABORATORIES, INC.					
AP	121766	4/10/2024	PHOENIX ENVIRONMENTAL LABORATORIES, INC. /	125.17	
AP	121765	4/10/2024	PHOENIX ENVIRONMENTAL LABORATORIES, INC. /	208.23	
ERIS INFORMATION, INC.					
AP	121035	3/28/2024	ERIS INFORMATION, INC. /	324.00	
		Total Reimbursables		**2,483.22**	**2,483.22**

Total this Phase	**$7,257.08**
Total this Project	**$12,764.04**
Total this Report	**$12,764.04**

Purchase Order

Fiscal Year 2024 Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 240562

Terms and Conditions under which this order is issued can be found on the town's website at: www.waterfordct.org

BILL TO

TOWN OF WATERFORD
ATTN: FIRE SERVICES
15 ROPE FERRY RD
WATERFORD, CT 06385

VENDOR

ACTION AIR SYSTEMS, INC
131 ADAMS STREET
MANCHESTER, CT 06402

SHIP TO

TOWN OF WATERFORD
ATTN: FIRE SERVICES
204 BOSTON POST ROAD
WATERFORD, CT 06385

Vendor Phone Number	Requisition Number	Delivery Reference
	240710	

Date Ordered	Vendor Number	Freight Method/Terms	Department/Location
03/01/2024	2356		FIRE SERVICES

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	Oswegatchie Fire Department				
1	Remove and install new expansion tank	1.0	EACH	$1,726.68	$1,726.68
	*************** GL SUMMARY ***************				
	20523 - 57792 $1,726.68				

Closed
5-22-24

By: Bradshaw Davy
Purchasing Agent

DEPARTMENT COPY

Total Ext. Price	$1,726.68
PO Total	**$1,726.68**

ACTION AIR SYSTEMS INC.

131 Adams St, Manchester, CT, 06042
Ph: (860) 645-8838

EXPANSION TANK REPLACEMENT

Q241153/J242387
Attn: Linda Finnagan
Location: Waterford Fire Engine 4
Address: 441 Boston Post Rd, Waterford, CT, 06385
Date: Mar 1, 2024

Action Air Systems is pleased to provide the following proposal for expansion tanka replacement.

Scope of Work:

1. EXPANSION TANK REPLACEMENT $1,726.68

Furnish all labor and materials to replace/install new expansion tank.

Asset	**Type**
Extrol Sx Hyd 32gal-100psig Expansion Tank	BO (Boiler)

Material	Qty	Unit Price	Subtotal
Boiler Kit	1	$789.18	$789.18
Piping Materials/Fittings	1	$187.50	$187.50
		Material Total	$976.68
Labor	Qty	Rate	Subtotal
LABOR TO INSTALL	6	$125.00	$750.00
		Labor Total	$750.00

NOTE: THE TANK IS CURRENTLY IN STOCK WHILE SUPPLIES LAST, TIME IS OF THE ESSENCE.

Exclusions:

- Labor and or material cost, including extra refrigerant and or refrigerant circuit clean up materials, to execute proper cleanup of refrigerant circuit that exceeds the above defined scope.
- Labor and or material costs for leak testing and or trouble shooting of existing piping in attempt to correct future refrigerant loss and or compressor failure.
- Labor and or material cost for replacement of piping and or other components of the refrigerant circuit associated to above scope of work.
- Identification, testing, containment, abatement, removal, handling, transportation and or disposal of any material deemed hazardous under local, state or Federal guidelines.
- Any system components, materials or labor not specifically identified in the above scope or work.
- Pricing supplied valid for 30 days from date of proposal.

Total cost for Proposed work:

Total $1,726.68

Thank You,

Latania DeLeon

Phone: 860-645-8838, ext 226

Cc: Rick Adkins, Ops Mgr.

Phone: 860-645-8838, 250

ACTIONAIR SYSTEMS INC.

131 Adams St
Manchester, CT 06042
860-645-8838

Bill To

Waterford Fire Services
204 Boston Post Rd
Waterford, CT 06385 US

Invoice 6134	May 15, 2024
Job Number	J242387
Payment Terms	Due Upon Receipt
Total Due	**$1,726.68**
Due Date	**May 15, 2024**

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
Waterford Fire Services	Waterford Fire Engine 4	441 Boston Post Rd Waterford, CT 06385

AUTHORIZED BY	CUSTOMER WO	NTE
Linda Finnagan		

Invoice Summary

Expansion Tank Replacement

Date	Item Name	Description	Quantity	Unit Price	Price Subtotal
	Labor - Regular Time	LABOR - FOR INSTALL	6	$125.00	$750.00
	Boiler Kit	Boiler Kit	1	$789.18	$789.18
	Piping Materials	Piping Materials/Fittings	1	$187.50	$187.50
			8		**$1,726.68**

Subtotal	**$1,726.68**
Taxable Subtotal	**$0.00**
Sales Tax Rate	**6.35%**
Tax Amount	**$0.00**
Total	**$1,726.68**

APPROVED FOR PAYMENT

PURCH. ORDER # 240562 FY 24

VENDOR # 2356

ACCT# ______ $ ______

ACCT# 20523 - 57792 $ 1,726.68

ACCT# ______ $ ______

ACCT# ______ $ ______

APPROVED BY ______ DATE 5-22-24

Terms of Service

If you have any questions concerning the billing on this invoice, please contact dispatch@actionairsystems.com or call ext 226. If you have any questions concerning payment on this invoice, please contact Chandra Butler at controller@actionairsystems.com
CT Lic#303447-RI Lic#00008228-MA Lic#504-SM-B-CT MCO#903707 |AA/EOE | S/M/W/W/DIS-BE & DAS Certified