

TOWN OF CHESHIRE

Cheshire Town Council
84 South Main Street * Cheshire, Connecticut 06410-3193
203-271-6660 Fax 203-271-6639



*AMENDED 4/28/20
SECOND AMENDMENT 4/28/20
THIRD AMENDMENT 4/29/20*

JOINT TOWN COUNCIL SPECIAL MEETING, COUNCIL BUDGET COMMITTEE
MEETING, AND BOARD OF EDUCATION MEETING
6:30 P.M., THURSDAY, APRIL 30, 2020
VIA VIDEO TELECONFERENCE
(PER EXECUTIVE ORDER OF THE GOVERNOR OF CONNECTICUT)

*Public access made available through live streaming on YouTube at
https://www.youtube.com/channel/UC4_xey3QjJmwe57R_6K94Dw
Public comments accepted at Comments@cheshirect.org and by voice
mail message at 203 271-6638. Video will be available on Channel 14 and
on demand at www.cheshirect.org as soon as possible.*

AGENDA:

1. Roll Call.
2. Pledge of Allegiance.
3. Acceptance and appropriation of donations to the Human Services COVID-19 Assistance Program.
4. Recap of previously discussed budget items.
5. Proposed FY 2020-2021 Operating Budget, Annual Capital Budget, Five Year Capital Expenditure Plan.
Education
6. Discussion and possible award of bid for \$874,846 to hire JA Rosa for construction for the School Security Improvements - Districtwide (Main Entrance Improvements) at Chapman School, Dodd School and Cheshire High School project.
7. Discussion and possible award of bid for \$1,029,01 to JA Rosa for the construction of the Code Compliance Improvements - Door Accessibility Upgrades at Cheshire High School project.
8. Discussion re: personnel negotiations, executive session.
9. Adjournment.

BE IT RESOLVED, That the Town Council approves Resolution #043020-1

RESOLUTION #043020-1

BE IT RESOLVED, that the Town Council accepts and approves the following donations totaling \$8,825 to the Human Services Gift Account for the COVID-19 Assistance Program:

Kim Wantroba; \$600
Richard and Elaine Lau; \$200
Christopher and Pamela Rutka; \$50
Kenneth and Elizabeth Allen; \$100
Laurent and Michelle Madeux; \$1,000
Harold and Fellis Jordan; \$600
Arnett Talbot; \$200
Michelle Piccerillo; \$100
Anonymous; \$50
Jeffrey and Yolanda Belmont; \$300
Marcia Neistein; \$25
John and Rosanne Purtill; \$500
Norman and Betsy Bond; \$100
Cheshire Lights of Hope; \$5,000

Item# 3



RECEIVED

APR 28 2020

TOWN MANAGER

REQUEST FOR COUNCIL ACTION OR REVIEW

DATE: April 28, 2020

FROM: Michelle Piccerillo, Human Services Director

FINANCIAL IMPACT (actual or estimated \$, or none): \$2,750

ACTION REQUESTED (include all details and language that must be in the Council resolution)

Appropriation and acceptance of donation from

Kim Wantroba \$600
Richard & Elaine Lau \$200
Christopher & Pamela Rutka \$50
Kenneth & Elizabeth Allen \$100
Laurent & Michelle Madeux \$1,000
Harold & Fellis Jordan \$600
Arnett Talbot \$200

for deposit into the Human Services Gift Account #45310-5800-00562 for the Cheshire COVID-19 Assistance Program.

BACKGROUND/HISTORY

These funds will be used to help Cheshire residents whose households have been impacted by the COVID-19 pandemic.

DATE NEEDED/DEADLINE: N/A

ATTACHMENTS (bulleted list):

AGENDA ITEM # _____



RECEIVED

APR 29 2020

REQUEST FOR COUNCIL ACTION OR REVIEW

DATE: April 29, 2020

FROM: Michelle Piccerillo, Human Services Director

FINANCIAL IMPACT (actual or estimated \$, or none): \$100

ACTION REQUESTED (include all details and language that must be in the Council resolution)

Appropriation and acceptance of donation from

Michelle Piccerillo \$100

for deposit into the Human Services Gift Account #45310-5800-00562 for the Cheshire COVID-19 Assistance Program.

BACKGROUND/HISTORY

These funds will be used to help Cheshire residents whose households have been impacted by the COVID-19 pandemic.

DATE NEEDED/DEADLINE: N/A

ATTACHMENTS (bulleted list):

AGENDA ITEM # _____



RECEIVED
APR 29 2020
TOWN MANAGER

REQUEST FOR COUNCIL ACTION OR REVIEW

DATE: April 29, 2020

FROM: Michelle Piccerillo, Human Services Director

FINANCIAL IMPACT (actual or estimated \$, or none):

ACTION REQUESTED (include all details and language that must be in the Council resolution)

Please accept this donation of \$50.00 for the Human Services Gift Account #45310-5800-00562 from a donor who wishes to remain anonymous.

I have attached the check so that you may forward it to Finance once approved to be deposited in the appropriate account.

BACKGROUND/HISTORY

[Empty box for background/history information]

DATE NEEDED/DEADLINE: Next Council Meeting

ATTACHMENTS (bulleted list): Check

AGENDA ITEM # _____
M:/town manager/agenda submission for draft 6-27-18



RECEIVED
APR 30 2020
TOWN MANAGER

REQUEST FOR COUNCIL ACTION OR REVIEW

DATE: April 30, 2020

FROM: Michelle Piccerillo, Human Services Director

FINANCIAL IMPACT (actual or estimated \$, or none): \$925

ACTION REQUESTED (include all details and language that must be in the Council resolution)

Appropriation and acceptance of donation from

Jeffrey & Yolanda Belmont \$300
Marcia Neistein \$25
John & Rosanne Purtill \$500
Norman & Betsy Bond \$100

for deposit into the Human Services Gift Account #45310-5800-00562 for the Cheshire COVID-19 Assistance Program.

BACKGROUND/HISTORY

These funds will be used to help Cheshire residents whose households have been impacted by the COVID-19 pandemic.

DATE NEEDED/DEADLINE: N/A

ATTACHMENTS (bulleted list):

AGENDA ITEM # _____



RECEIVED
APR 30 2020
TOWN MANAGER

REQUEST FOR COUNCIL ACTION OR REVIEW

DATE: April 30, 2020

FROM: Michelle Piccerillo, Human Services Director

FINANCIAL IMPACT (actual or estimated \$, or none): \$5,000

ACTION REQUESTED (include all details and language that must be in the Council resolution)

Appropriation and acceptance of donation from

Cheshire Lights of Hope \$5,000

for deposit into the Human Services Gift Account #45310-5800-00562 for the Cheshire COVID-19 Assistance Program.

BACKGROUND/HISTORY

These funds will be used to help Cheshire residents whose households have been impacted by the COVID-19 pandemic.

DATE NEEDED/DEADLINE: N/A

ATTACHMENTS (bulleted list):

AGENDA ITEM # _____

BE IT RESOLVED, That the Town Council approves Resolution #043020-2

RESOLUTION #043020-2

BE IT RESOLVED, that the Town Council approves the award of bid for construction of the for the School Security Improvements - Districtwide (Main Entrance Improvements) at Chapman School, Dodd School and Cheshire High School project to JA Rosa for \$874,846.

Item #6

6



REQUEST FOR COUNCIL ACTION OR REVIEW

DATE: April 30, 2020

FROM: Public Works & Engineering for the Public Building Commission

FINANCIAL IMPACT (actual or estimated \$, or none): **\$874,846.00**

ACTION REQUESTED (include all details and language that must be in the Council resolution)

Award an \$874,846.00 construction contract to JA Rosa Construction for School Security Improvements - Districtwide (Main Entrance Improvements) at Chapman School, Dodd School and Cheshire High School.

BACKGROUND/HISTORY

Project funding in the amount of \$1,090,000.00 was approved in the FY 2019 Capital Expenditure Budget and assigned to the PBC. A formal security audit was conducted in 2018 and based on the findings a project was developed that consists of creating person traps at the main entrance at CHS, Dodd, Highland, Chapman, Doolittle and Norton schools.

Two bids were received on April 8, 2020, and JA Rosa Construction was determined to be the lowest qualified bidder. Their bids for the various locations are attached to this document.

The scope of the work consists of reconfiguring the main entrances at each location replacing the storefront with a conventional aluminum frame assembly and glazing. A service window/kiosk shall be installed at each location and a secondary partition constructed with ballistic rated Level 3 glazing will complete the person-trap configuration.

Construction for the three schools will be completed in the summer of 2020. The remaining three schools are anticipated to be upgraded in the summer of 2021.

DATE NEEDED/DEADLINE: April 30, 2020

ATTACHMENTS (bulleted list):

- School Security Main Entryway Improvements bid summary, dated April 8, 2020
- School Security Main Entryway Improvements schedule

AGENDA ITEM # 6

M:/town manager/agenda submission for draft 6-27-18

REP #1920-21 School Security Main Entryway Improvements. Wednesday, April 8, 2020 @ 2:00 AM

Company Contact Information	Chapman School	Dodd Middle School	Highland Elementary School	Doolittle Elementary School	Chester High School	Norton Elementary School	(Discount) for Award of All locations	(Allowances) Norton School	(Alternate #1) Doolittle Elementary School	Total
Gennarini Construction Bridgport CT	350,000	N/A	N/A	N/A	482,000	N/A	N/A	N/A	N/A	832,000.00
J.A. Rosa Construction Wolcott, CT	22,088	302,744	276,258	248,811	290,014	407,000	0	10,000	47,817 in award	1,769,915.00

Authorized Signature: *Ernie Mobain* Date: *4/8/20*
 Recording Clerk: _____ Date: _____

ID	Task Mode	Task Name	Duration	Start	Finish
1		THREE SCHOOL CONSTRUCTION SCHEDULE	74 days	Fri 5/1/20	Wed 8/12/20
2		Notice To Proceed	1 day	Fri 5/1/20	Fri 5/1/20
3		Submittal Process	15 days	Mon 5/4/20	Fri 5/22/20
4		Contract	5 days	Mon 5/4/20	Fri 5/8/20
5		Permitting	10 days	Mon 5/11/20	Fri 5/22/20
6		Kawneer Blast Resistant Frames	25 days	Mon 5/25/20	Fri 6/26/20
7		Impact Resistant Glazing (4-6 Weeks)	25 days	Mon 5/25/20	Fri 6/26/20
8		Bullet Resistant Glazing (4 - 6 Weeks)	25 days	Mon 5/25/20	Fri 6/26/20
9		Transaction Windows (10 Weeks)	50 days	Mon 5/25/20	Fri 7/31/20
10		Hollow Metal Frames and Doors TBD	45 days	Mon 5/25/20	Fri 7/24/20
11					
12					
13		CHAPMAN SCHOOL ENTRANCE	34 days	Mon 6/22/20	Thu 8/6/20
14		Asbestos Abatement	5 days	Mon 6/22/20	Fri 6/26/20
15		Partial Demolition	2 days	Mon 6/29/20	Tue 6/30/20
16		Wall Construction	5 days	Wed 7/1/20	Tue 7/7/20
17		MEP	5 days	Wed 7/8/20	Tue 7/14/20
18		Remaining Demolition	1 day	Fri 6/26/20	Mon 6/29/20
19		Entrance Doors	3 days	Mon 6/29/20	Wed 7/1/20
20		Transaction Window Install	1 day	Mon 8/3/20	Mon 8/3/20
21		Finishes	10 days	Fri 7/24/20	Thu 8/6/20
22					
23		DODD SCHOOL ENTRANCE	31 days	Mon 6/29/20	Mon 8/10/20
24		Asbestos Abatement	5 days	Mon 6/29/20	Fri 7/3/20
25		Partial Demolition	2 days	Mon 7/6/20	Tue 7/7/20
26		Wall Construction	5 days	Wed 7/8/20	Tue 7/14/20
27		MEP	5 days	Wed 7/15/20	Tue 7/21/20
28		Remaining Demolition	1 day	Wed 7/1/20	Thu 7/2/20
29		Entrance Doors	3 days	Thu 7/2/20	Mon 7/6/20
30		Transaction Window Install	2 days	Tue 8/4/20	Wed 8/5/20
31		Finishes	10 days	Tue 7/28/20	Mon 8/10/20
32					

BE IT RESOLVED, That the Town Council approves Resolution #043020-3

RESOLUTION #043020-3

BE IT RESOLVED, that the Town Council approves the award of bid for construction of the Code Compliance Improvements - Door Accessibility Upgrades at Cheshire High School project to JA Rosa for \$1,029,091.

Item #7



REQUEST FOR COUNCIL ACTION OR REVIEW

DATE: April 29, 2020

FROM: Public Works and Engineering for The Public Building Commission

FINANCIAL IMPACT (actual or estimated \$, or none): \$1,029,091.00

ACTION REQUESTED (include all details and language that must be in the Council resolution)

Award of a \$1,029,091.00 construction contract to JA Rosa Construction for the Cheshire High School ADA Compliance - Door Modification project.

BACKGROUND/HISTORY

The purpose of this project is to correct the ADA deficiencies on all interior doors at Cheshire High School in order to comply with the Civil Rights Review of in 2009.

Two bids were received on April 9, 2020 and JA Rosa Construction was determined to be the lowest qualified bidder for \$1,029,091.00. John L. Simpson Company withdrew their bid after realizing they left out some of the required scope of work.

The balance of the existing appropriation is \$1,324,454.34, which was approved for the correction of the deficiencies by the Town Council. The State has approved a construction grant with an expected 46% reimbursement rate and authorized this project to be released to bid.

Silver/Petrucci & Associates developed the design and bid documents.

The intent is to complete as much of the work in the Summer of 2020 as possible.

DATE NEEDED/DEADLINE: April 30, 2020

ATTACHMENTS (bulleted list):

- CHS ADA Code Compliance Improvements - Door Accessibility Upgrades - bid results dated April 9, 2020
- CHS ADA Code Compliance Improvements - Door Accessibility Upgrades - construction schedule

AGENDA ITEM # 7

M:/town manager/agenda submission for draft 6-27-18

RFP #1920-18 ADA Code Compliance Improvements - Door Accessibility Upgrades at Cheshire High School
Thursday, April 9, 2020 @ 10:00 AM

Company Contact Information	(Base Bid 1)	Total
John L Simpson Co 43 Huntington Rd Bridgeport, CT 06608	\$ 785,000	\$ 785,000.00
JA Rosa Construction 17 Town Line Rd Wolcott, CT 06716	\$ 1,029,091.00	\$ 1,029,091.00

WITHHOLDEN
 BID
 4/15/20

Authorized Signature: *[Signature]* Date: *4-9-20*

Recording Clerk: *[Signature]* Date: *4/9/20*

J.A. ROSA CONSTRUCTION, LLC
GENERAL CONTRACTOR

CHESHIRE HIGH SCHOOL
 DOOR ACCESSIBILITY UPGRADES
 WITH JUNE 20 CONSTRUCTION START

2:42 PM Wed 4/29/20

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
1	→	Cheshire High School Door Accessibility Upgrades	81 days	Fri 5/1/20	Fri 8/21/20	
2	→	Notice To Proceed	1 day	Fri 5/1/20	Fri 5/1/20	
3	→	Submittal Process	15 days	Mon 5/4/20	Fri 5/22/20	2
4	→	Contract	5 days	Mon 5/4/20	Fri 5/8/20	2
5	→	Permitting	10 days	Mon 5/4/20	Fri 5/15/20	2
6	→	Asbestos Abatement	15 days	Mon 6/22/20	Fri 7/10/20	
7	→	Demolition	25 days	Mon 6/22/20	Fri 7/24/20	5
8	→	Lead Time - Hollow Metal Frames	15 days	Mon 5/25/20	Fri 6/12/20	3
9	→	Lead Time - Hardware	20 days	Mon 5/25/20	Fri 6/19/20	3
10	→	Lead Time - Wood Doors	40 days	Mon 5/25/20	Fri 7/17/20	3
11	→	Masonry Wall Construction with Frames	25 days	Mon 6/22/20	Fri 7/24/20	
12	→	Gypsum Board Assemblies	20 days	Mon 7/6/20	Fri 7/31/20	12FS-15 days
13	→	Install Doors and Hardware	15 days	Mon 7/20/20	Fri 8/7/20	11
14	→	Painting	25 days	Mon 7/13/20	Fri 8/14/20	12FS-10 days
15	→	Acoustical Ceilings	3 days	Mon 8/17/20	Wed 8/19/20	15
16	→	Install Signs	2 days	Mon 8/17/20	Tue 8/18/20	15
17	→	Electrical Work - Ongoing	70 days	Mon 5/18/20	Fri 8/21/20	5
18	→	Staff Preparation Day	0 days	Mon 8/24/20	Mon 8/24/20	
19	→	Professional Development	2 days	Tue 8/25/20	Wed 8/26/20	
20	→	First Day of School	0 days	Thu 8/27/20	Thu 8/27/20	

