

CALENDAR HOUSE BUILDING COMMITTEE

June 21, 2017

Minutes

PAUL CHAMPAGNE, CHAIRMAN, called the meeting to order at 4:31 p.m. at the Calendar House, 388 Pleasant Street, Southington, CT with the following members in attendance: Mark Lovely, Severino Bovino, Michael Fortier, Mark Sciota.

Also in attendance:

Robert Verderame ~ Executive Director

Dennis Rioux ~ BL Company

Michael Newton, Ricardo Anderson ~ KBE

A quorum was determined.

3. Acceptance of Minutes

Motion to approve minutes from May 16, 2017 meeting, seconded and voted unanimously on voice vote.

4. Update from Architect

Mr. Rioux stated they continue to support KBE in their construction efforts, going through submittals and taking care of issues as they come up. The telecommunication bid packages were reviewed. Ten bids were vetted, several bidders had incomplete packages. There are three components to the bid: network, audio video and security. Two bidders are recommended to complete the three parts for a total sum of \$285,000. Recommendations are: JKS Systems for network component; Mercury Group for audio video component; and JKS Systems for security component. Mr. Sciota stated he anticipates the Town Council to have questions why the contractors selected are not local. Mr. Rioux stated several did not read the entire package and returned incomplete bids. He stated as well, two local contractors submitted only a small portion of the bid. One did not include bond in package and the second did not submit a complete bid. There is a savings of \$140,000 which will be used towards the purchase of hardware. Mr. Rioux stated his goal is to have the FFE package to the committee for the July meeting as it won't go out to bid until September.

Motion to approve telecommunications bid as presented in the amount of \$285,316.00 seconded and voted unanimously on voice vote.

Mr. Sciota thanked BL and KBE for the quick turn around to be able to act on it tonight.

5. Update from Construction Manager

Mr. Newton stated footings and foundations are 99% complete; underground plumbing was completed today with the inspection tomorrow; underground electrical is almost done; slab will be poured next Wednesday with the second half of slab done the following week. The next big activity will be steel beam erection which will begin tentatively on July 5. Water tap was done a week ago and is completely installed from street to building and is now being tested. Electrical telephone conduits have been started and will continue into next week. Water quality units are installed as are drainage down spouts. Utility coordination meeting was held. The original plan had electricity tied into pole north of entrance on Pleasant Street. After meeting with Eversource, they recommend installing a new pole and go straight to this side of road. Two benefits to this are it cuts the cost in half for them and eliminates disturbance to the Calendar House. The Eversource bill for this is \$9,875.63 and needs to be paid prior to them completing the work.

Motion that the town directly pay Eversource bill in the amount of \$9,875.63 out of utility money, seconded and voted unanimously on voice vote.

Mr. Champagne stated concrete work will be performed next week, starting at 5:30 a.m. due to the large sections that need to be poured. A system notice will be sent out to residents in the surrounding area.

Mr. Newton requested approval for one change order in the amount of \$2,334.97. This is for a transfer switch associated with the emergency generator. The town fire marshal is requiring this.

Motion to approve change order as presented, seconded and approved unanimously on voice vote.

6. Update from Executive Director

Mr. Verderame asked KBE the following questions:

When Eversource hooks in, will that affect the Calendar House electricity? No

Will this have an effect on parking: No

Mr. Verderame stated he met with Al and Shannon to go over restroom floors and color schemes. He also stated parking at DePaolo Middle School is now available from July 10-August 5 if needed. Parking at the farm across the street will soon be available for buses and staff if needed. He has been asked by the Orchard Valley garden club if the flowers in beds are going to be demolished, can they take them out prior to that in September. It was agreed they could.

7. Public Communications

Clifford Snow, 243 Debbie Drive, Southington, CT ~ stated he is totally satisfied with the progress and thanked everyone involved.

Mark White, 396 Mulberry St, Southington, CT ~ agreed.

8. Approval of Invoices

Invoices to be approved are Eversource, A&C for camera inspection of sanitary line, requisition #2 to KBE, two bills from BL and one for the recording secretary.

Motion to approve invoices as presented, seconded and voted unanimously on voice vote.

9. Any other business to come before the Committee

Next meeting will be third Wednesday of the month, July 19th. We hope to have a quorum and will get a notice out as soon as possible if there is not.

10. Adjournment

Motion to adjourn, seconded and voted unanimously on voice vote at 4:52 p.m.

Submitted,

Paul Champagne
Chairman

June 21, 2017

Mr. Mark Sciota
Assistant Town Manager/Town Attorney
Town of Southington
75 Main Street
Southington, CT 06489

Re: Southington Senior Center – 388 Pleasant St. Southington, CT
Award of Telecommunications, Audio and Video, and Security Components
BL 14D2432-B

Dear Mr. Sciota:

BL Companies has reviewed the bids received on June 19 for the Telecommunications, Audio and Video, and Security Components for the new Southington Senior Center at 388 Pleasant Street in Southington.

The bids were reviewed for completeness and compliance with the scope of work and bidding requirements described in the Bidding Documents prepared for that purpose.

This letter, when signed, will confirm that the Town of Southington has authorized BL Companies to notify accordingly and prepare a contract with the Contractor stated below. A summary of the received bids is attached.

Component A, Voice and Data Infrastructure and Cabling: JKS Systems, for the Amount of **\$203,956.00**.

Several of the Bidders, when contacted, acknowledged having omitted equipment pieces that are critical to the installation (switches, wireless components and racks), resulting in those bidders being removed from consideration for submitting incomplete bids. For this component, these bidders consist of Diversity Construction Group, Red Thread, Fiber Optic Plus, System One, and The Mercury Group. The selected bidder, JKS Systems, is the lowest responsible bidder from the remaining three contenders.



Mark Sciota
Southington Senior Center
Award of Telecommunications, Audio and Video, and Security Components
BL 14D2432-B
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The proposed Contract Sum assumes the Town of Southington will issue a sales tax exemption certificate in the form recognized by the State of Connecticut. Please let us know if you need additional information on this item prior to authorizing the award of this Component.

Very truly yours,
BL Companies, Inc.

Denis Duboux
Senior Project Manager, Principal

Town of Southington
Authorization Granted

Signature of Officer

Title of Officer

Date

June 21, 2017

Mr. Mark Sciota
Assistant Town Manager/Town Attorney
Town of Southington
75 Main Street
Southington, CT 06489

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Component B, Audio and Video Distribution: The Mercury Group, for the Amount of **\$60,519.78.**

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Very truly yours,
BL Companies, Inc.


Denis Dubois
Senior Project Manager, Principal



Town of Southington
Authorization Granted

Signature of Officer

Title of Officer

Date

Bid Summary attached

June 21, 2017

Mr. Mark Sciota
Assistant Town Manager/Town Attorney
Town of Southington
75 Main Street
Southington, CT 06489

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Component C, Security System: JKS Systems, for the Amount of **\$20,840.00**.

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Very truly yours,
BL Companies, Inc.


Denis Lehoux
Senior Project Manager, Principal



Town of Southington
Authorization Granted

Signature of Officer

Title of Officer

Date

Bid Summary attached

Bid Opening	Component A Voice and Data	Component B Audio and Video	Component C Security	A plus C	All Combined	Bid Bond	Addendum 1	Notes
Telecommunications Package Southington Senior Center 19-Jun-17								
Received Bids								
1 Diversity Construction Group LLC	\$161,700.00	\$83,200.00	\$68,400.00	\$230,100.00	\$313,300.00	yes	yes	
2 Advance Security Integration LLC	\$235,246.00		\$34,528.00			yes	yes	
3 CT Computer Services, Inc	\$203,956.00	\$82,795.00	\$20,840.00	\$224,796.00	\$307,591.00	no	yes	
4 JKS Systems			\$31,242.00			yes	yes	
5 Sonitrol Security Systems				\$117,158.00		no	yes	
6 Red Thread	\$99,821.00		\$34,500.00	\$134,321.00		yes	yes	\$7,000 additional for Bond
7 Fiber Optic Plus, Inc.	\$64,782.00					yes	yes	
8 System One LLC	\$94,750.00	\$60,520.00	\$23,972.00	\$118,722.00	\$179,242.00	yes	yes	
9 Mercury Group	\$223,861.00	\$147,862.00	\$51,700.00	\$275,561.00	\$406,711.00	yes	yes	
10 Protocol Networks						yes	yes	
@MIN	\$203,956.00	\$60,520.00	\$20,840.00		A plus B plus C \$285,316.00			
Reviewed Bids								
1 Diversity Construction Group LLC		\$83,200.00	\$68,400.00			yes	yes	
2 Advance Security Integration LLC			\$34,528.00			yes	yes	
4 JKS Systems	\$203,956.00	\$82,795.00	\$20,840.00	\$224,796.00	\$307,591.00	yes	yes	
5 Sonitrol Security Systems			\$31,242.00			yes	yes	\$7,000 additional for Bond
7 Fiber Optic Plus, Inc.						yes	yes	
8 System One LLC						yes	yes	
9 Mercury Group	\$223,861.00	\$60,520.00	\$23,972.00	\$275,561.00	\$406,711.00	yes	yes	
10 Protocol Networks		\$147,862.00	\$51,700.00			yes	yes	
No Bid Bond								
3 CT Computer Services, Inc	\$235,246.00			\$117,158.00			yes	
6 Red Thread							yes	
Incomplete Scope Component A								
1 Diversity Construction Group LLC	\$161,700.00			\$117,158.00		yes	yes	
6 Red Thread				\$134,321.00		no	yes	\$7,000 additional for Bond
7 Fiber Optic Plus, Inc.	\$99,821.00		\$34,500.00			yes	yes	
8 System One LLC	\$64,782.00					yes	yes	
9 Mercury Group	\$94,750.00	\$60,520.00	\$23,972.00	\$118,722.00	\$179,242.00	yes	yes	