

FILED



May 5, 2020 AT 3:20 AM/PM

Bruce Horner

EAST LYME TOWN CLERK

Town of East Lyme
Board of Selectmen Ad-Hoc
Public Safety Building Vision Committee
Thursday, April 30, 2020 6:00 p.m.
Zoom Meeting

Members Present: Mike Finkelstein, Paul Dagle, Dan Cunningham, Lisa Picarazzi, Anne Santoro, Mark Powers, Joe Barry, Bill Cornelius, Dan Price, Kevin Seery,

Excused: Tony Buglione,

Also Preset: First Selectman - Mark Nickerson, Ray O'Connor - East Lyme Building Committee, Brian Cleveland and Bill Silver - Silver/Petrucci (S/P),

1. / 2. **Call to Order / Pledge of Allegiance:** Chairman Dagle called the meeting to order at 6:08 p.m. Pledge of Allegiance was not done as this was a video platform meeting.
3. **Public Delegations:** Chairman Dagle opened the meeting for Public Delegations – There were none.
4. **Approval of Minutes from February 11, 2020:** Motion made by Dan Price, seconded by Anne Santoro. The motion on approval of the minutes from the February 11, 2020 meeting passed 9-0-0.
5. **Review outstanding open items:**

Open Item #1: Water Quality Test – Mr. Nickerson stated that the town has at least 10 years of required quarterly water testing reports for the property. There is no issue with the water quality. If the committee would like to spend money to have it tested again now, that can be accomplished; however, one will need to be done prior to occupying the building. All of the water quality reports were ok'd by DPH and are available for the committee to review.

Lisa Picarazzi revisited the concerns of the water quality and restrictions listed in the deed to the property. She asked why this language would be in the deed if it consistently passed all of these water quality tests.

Mr. Nickerson stated that this is standard practice for Honeywell, to protect them from any unknown liability years down the road. This was not put into the deed due to the quality or availability of the water. It is merely a protective measure practice that they do with all of their properties around the world.

Lisa Picarazzi asked if the other committee members were comfortable with the water situation.

Anne Santoro stated that she understands the provision in the deed. We need to decide if we will be getting water from the neighboring development, or will bottled water be brought in. She also stated that the water issue is with the potability not with showering.

Mr. Nickerson asked where the committee was with bringing in town water to the property.

Lisa Picarazzi stated that it has been a few months since the last meeting and she didn't recall where this was left.

Chairman Dagle stated the water testing and uses of the water was the first open item for discussion. He has not seen the deed restriction personally and asked Mr. Nickerson if there was any discussion with the Town Attorney as to whether we can drink the water or must we supply an alternate water supply.

Mr. Nickerson stated we would either need to provide bottled water or a Town water supply.

Chairman Dagle asked Mr. Nickerson if the plan is once the developer next door completes the water utility infrastructure for that development, for us to tie the building into the water system.

Mr. Nickerson replied yes and stated that they are ready to go anytime now with starting that project. The waterline will be brought right to the property line at their expense.

The committee agreed that if the Town water line install was not completed prior to occupying the building, the Town would supply bottled drinking water until the water connection to the building was completed.

Kevin Seery noted that he looked at years of water test results for the property. The only thing ever out of the parameters was the colorization which relates directly to settings. There was nothing that stated it was harmful to drink.



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Mr. Seery stated there was some concern with a mention of lead at one point and he spoke with Ben North, Water Engineer with the Town, who told him the lead level would need to be 10 times the level stated in the report before remediation measures would be necessary and he did not have a concern. This item is now **CLOSED**.

Open Item #2: Deed Restrictions: Chairman Dagle stated this was covered during discussion of Open Item #1. This item is now **CLOSED**.

Open Item #3: Posting of the bid package to DAS: This was done in coordination with the Town and S/P. This item is now **CLOSED**.

Open Item #4: Fiber: Pending estimate from State of CT – Chief Finkelstein stated this is the only cost still outstanding for the communications piece. On February 6th, the State did tour the site prior to the COVID public health emergency. He has reached out again this past week; however, they have not completed the cost estimate. The remainder of the communications items are being tweaked as prices have changed slightly. This item remains **OPEN**

Chairman Dagle stated that \$500K is separate from the base bid. As we move forward on selection of the bidder for construction work, we will need to stay on top of this communications piece for final dollar recommendations.

Chief Finkelstein stated that where we currently stand, unless the State comes in with a crazy number, we should be well within the \$500K communications budget. It is that final piece we are waiting for.

Dan Cunningham joined the meeting at 6:23 p.m.

Chairman Dagle provided a quick recap of the communications piece and stated it would be nice to potential lower that cost once we receive a price from the State. He then asked for any other discussion on this open item.

Anne Santoro asked about the recent award of a grant to the Towns IT Department. She stated she thought part of the grant could go to the communications piece and asked for Mr. Nickerson's input.

Mr. Nickerson stated that Carmen Ames and Mike Meinz were instrumental in getting the \$85K Public, Educational and Governmental Programming and Educational Technology Investment Account (PEGPETIA) Grant for the town. We are upgrading the broadcasting facilities at the Town hall. This will allow livestreaming and better-quality broadcasting capabilities. The funds will additionally cover the cost of moving/upgrading the broadcast hub from the current dispatch center to the new building.

Chairman Dagle asked Chief Finkelstein if the cost of moving/upgrading this hub was included in the \$500K.

Chief Finkelstein stated he believes it was and mentioned again that if the fiber comes in lower, we will have extra money.

Bill Cornelius asked if because of the current climate of Federal stimulus, is it possible more grants will become available to assist communities and also asked if we have heard anything on the Generator Grant.

Chief Finkelstein stated we have not gotten word yet on the generator grant.

Open Item #5: Building Committee availability to oversee the project – Clerk of the Works:

Ray O'Connor stated that due to the current COVID pandemic and the age of the building committee members, they will not be able to take this on. A Clerk of the Works will be needed.

Kevin Seery stated he thought that would be the right thing to do.

Chairman Dagle stated this item will remain **OPEN** and turned over to the Town to hire a Clerk of the Works to support the execution of this project.

Open Item #6: Furniture Inventory project – Items 6 & 7: Chairman Dagle noted that S/P has completed the furniture inventory and provided a furniture layout for the building. Items 6 & 7 to his recollection was to buy additional furniture and distribute to various rooms.



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Bill Silver stated that the furniture we currently have is in very good condition. The interior designer is only recommending \$30K for new furniture purchases.

Chairman Dagle asked for any further discussion. There was none. This item will remain **OPEN**

6. New Business:

Chairman Dagle asked the committee for any new business items. There were none. Chairman Dagle turned the meeting over to Brian Cleveland and Bill Silver for an overview on the bids received.

Bill Silver displayed documents for the lowest bidder and explained information in the bids that were submitted (**Attachments A, B, C & D**). Bill noted that if the detention center and sally port are removed, that will eliminate \$734K from the base price number of the lowest bidder. These bids include all finishes. The unit prices are only a benchmark. They provide a convenient number to add or subtract from the job. You can ask a contractor to give a better price and negotiate a particular item.

Lisa Picarazzi asked why the numbers weren't totaled at the bottom.

Chairman Dagle explained that the Base Bid is \$3,081,750 which includes the Sally Port and Detention Center. If the elevator cab is to be included, \$198K would need to be added to that number. If it is decided not to do the Detention and Sally Port, \$734K would be deducted from the Base Bid.

Bill Silver explained S/P's vetting process. S/P looks into the contractor's history including their availability to begin work their prequalification certification, their bonding capability and their General Construction classification with the State.

Brian Cleveland and Bill Silver provided more in-depth information to the committee on the low bidder regarding local projects they were involved with, their reputation in the industry and their standings with the State.

Mr. Nickerson asked if the lowest bidder toured the building.

Brian Cleveland stated he does not see their name on the original walk through list and he does not have the list from the second walkthrough held the following week.

Mr. Nickerson asked how long the bids were good for.

Bill Silver stated they are good for three months from the bid due date.

Ray O'Connor stated that the low bidder was the General Trades contractor on all three East Lyme School Projects. They were also highly recommended by O&G.

Chairman Dagle asked the committee if there were any questions on the vetting or other bids received.

Anne Santoro wanted a better understanding of the criteria. She understands we would like to go with the lowest responsible bidder, but what is considered "responsible" or "qualified"?

Bill Silver stated they look at the State DAS pre-qualification process which is fairly rigorous. It is one of the only statistical objective measures that Town agencies have to measure contractor qualifications. The lowest bidder has \$20M in bonding power with no claims and they have a longstanding reputable record.

Bill Cornelius, based on the information provided, asked if we could put in a motion to accept the lowest bid.

Chairman Dagle asked if S/P was comfortable giving the committee their recommendation.

Brian Cleveland stated there would be no trepidation on their end with moving forward with the lowest bidder.

Dan Price stated he is confident with using the meeting minutes to document and a follow up recommendation in writing from S/P, but he feels we can make a decision tonight.



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Lisa Picarazzi stated that we will have the meeting minutes, the meeting is being recorded, she didn't see a need to do anything formally.

Chief Finkelstein asked about the wide array of differences of the elevator cab costs amongst all bidders. Some of the cost estimates are \$100K apart.

Brian Cleveland stated that those numbers should be fairly consistent. It potentially could have to do with the finishes selected. S/P estimated \$150K for the cab. It may have to do with the uncertainty of installing after the fact adding additional expense with complicated integration of connections, etc.

Chief Finkelstein added his concern with if the low bidder is underestimating the cost of installing after the fact.

Brian Cleveland stated this is a fixed fee bid. They are obligated to provide what was specified in the bid specs.

Mark Powers asked if this committee decides to move forward, how does that work regarding individual line items. Can we still work with the bidder to reduce costs?

Brian Cleveland stated they could speak to the contractor about areas we can reduce the scope of work. That would include removing things and not negotiating a better price. If that is needed because the Board of Finance does not provide the additional funds needed to cover the cost, it can be discussed.

Chairman Dagle stated the only way to get better pricing is to request from all bidders a best and final bid.

Bill Cornelius asked, based on the elevator cab being an add-on item, could the contractor be questioned on the finishes and perhaps lower that price?

Brian Cleveland stated if we choose to reduce the quality of what was specified there, that could be considered.

Lisa Picarazzi asked if he had any input on the second lowest bidder.

Brian Cleveland stated there isn't much need to look at the second lowest bidder as there is no reason to disqualify the lowest.

Kevin Seery asked about the time scheduled change calendar 45 days for the add-alt on the elevator. Does this mean we have time to go back and add in the elevator if we don't include it now?

Brian Cleveland stated that would extend the project completion date 45 days from 270 days to 315 days.

Chairman Dagle stated the committee left this as an Add/Deduct in case we decided to not go with the Elevator cab at this time, or if it would be included for whatever future project on the second floor. There are a few options tonight. This committee has the option to select the low bidder who has been vetted and recommended by S/P. We can then work the final costs with all of the additional items (water, etc.). The committee doesn't need to vote on the total cost package. That is not in our purview. Chairman Dagle also noted that there are other costs that aren't included here such as S/P fees, furniture, IT costs, Clerk of the Works, etc. He opened up the discussion to the committee.

Lisa Picarazzi asked what the difference between selecting the contractor vs awarding the contract was.

Chairman Dagle stated this would be one piece that would be solidified of the total cost process moving forward.

Lisa Picarazzi stated she would like better numbers. We don't have an accurate total.

Chief Finkelstein stated, on the IT portion, some of those numbers are difficult to provide today, there are multiple components involved. The Chief stated he is trying to stick with the worst-case scenario. Exact numbers will be difficult until it is determined which vendors we can use.



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Bill Cornelius stated he would like to go forward with selecting the lowest bid contractor. He sees no reason not to select them tonight.

Dan Price agreed with Bill saying we can fine tune the number. Their numbers are closest to where we need to be.

Kevin Seery agreed with Dan and Bill.

Ray O'Connor stated we have 90 days to award. If they are selected tonight; they aren't being awarded the contract yet.

Dan Cunningham agreed with selecting the contractor this evening as it will allow us to move forward.

Mark Powers stated he thought this made sense and asked if this was the typical process.

Brian Cleveland stated yes, it is the typical process.

Lisa Picarazzi asked, what if another \$750K needs to be added after we get all of the final numbers from the communications piece.

Chairman Dagle stated if additional funds are needed and the committee does not feel comfortable recommending that moving forward, the cells and sally port can still be removed to reduce cost. This committee's responsibility is making the recommendation of what needs to be accomplished. The two Boards will make the final decision.

Lisa Picarazzi asked if this legally implicates us if we select the contractor tonight.

Brian Cleveland stated that the committee would be recognizing the acceptance of the lowest bidder and starting the process of the contract being awarded to them. Because bids have been submitted, it does start the clock and the contract will need to be awarded prior to the bid expiration date.

Lisa Picarazzi asked what the time frame is for awarding the contract.

Chairman Dagle stated he believes we opted for a 120-day expiration.

Lisa Picarazzi stated the consensus of the committee appears to want to move forward and select. She questioned why the committee couldn't postpone this decision until we get the final numbers.

Dan Price stated that we wouldn't go with a higher bid considering the other financial issues.

Lisa Picarazzi asked if the bids would expire if we don't award the bid in the allotted time frame.

Chairman Dagle stated all of the bids would expire. The Town now has a deadline to make a decision to place a purchase order. Right now, the committee is recommending selecting this bidder based on them being the lowest and qualified.

Bill Cornelius stated communication could be made to let the contractor know we are selecting them and let them know an additional 30 days may be required.

Chairman Dagle does not recommend asking for more time.

Bill Cornelius recommended we select tonight and move forward.

Anne Santoro stated this is a two-step process. One is to choose 1 of the 9 bidders and 2 to finalize the numbers. The exact piece from the State regarding IT is the only thing we need on the IT side. She does not see the estimates as necessary in order to select the contractor.

Bill Cornelius agreed.



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Dan Price made a motion to select Noble Construction and Management as the contractor for the Public Safety Building, Bill Cornelius seconded the motion, Chairman Dagle asked for any further discussion. There was none. The motion passed 9-1-0. Lisa Picarazzi opposed.

Chairman Dagle stated we need to get all costs together. We have 120 days from the date bids were opened. We approved the scope of work, but still have the option to remove items if necessary.

Lisa Picarazzi wanted to go on record to say her no vote has nothing to do with her faith in the contractor. She feels a selection tonight is unnecessary and premature.

Chairman Dagle asked to add a new **OPEN** item to work with the Town to tally up the total cost of the project including estimates for water hookup, IT & Communications, Clerk of the Works, furniture and be able to make a recommendation to the BOS. Chairman Dagle additionally stated that he could work with Anna Johnson and Mr. Nickerson, or a sub-committee could be formed to complete these tasks. The entire Committee will have the opportunity to review and ask questions. He asked the Committee for their thoughts.

Mr. Nickerson stated that most of the numbers are available and suggested he work with Chairman Dagle, Anna Johnson and Bill Sheer to pull the numbers together.

Brian Cleveland pointed out that as part of the February 11, 2020 meeting minutes, a spread sheet has been started with these numbers.

Chairman Dagle noted that another item on the allowance sheet is owner's contingency.

Brian Cleveland added that the permit fees and materials testing are additional items as well.

Chairman Dagle stated we could use Brian's list as a base and add any additional items to it that are necessary. They will work on pulling the numbers together to present to the Vision Committee where final recommendation will be decided to bring forward to the BOS.

Lisa Picarazzi asked if Camille Alberti's questions presented at the February 11th, 2020 would be addressed.

Chairman Dagle stated that any questions related to the cost of the project should be addressed. He believed that some of the open items regarding the water and deed restrictions were addressed tonight.

Lisa Picarazzi asked if it is the intention of this committee to address all of the questions.

Chairman Dagle stated he didn't believe some of the questions were within this committee's purview to address. Anything not answered can be passed to the BOS.

Lisa Picarazzi asked Mr. Nickerson if he would be taking Camille's remaining questions to the BOS.

Mr. Nickerson stated he would speak to Camille directly regarding her questions. The only questions the Vision Committee should be addressing are those that are directly related to the scope of work or the cost of the project.

Anne Santoro stated that the Committee should come up with the list of costs and review Camille's questions. We can cross off questions on Camille's list that we can provide answers for. Anything else not pertaining to the list of costs can be forwarded to the BOS or BOF.

Lisa Picarazzi stated that was acceptable.

Chairman Dagle stated that all committee members should review Camille's questions (attached to the 2/11/2020 meeting minutes) to determine which apply to the cost of the project and discuss at the next meeting.



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7. **Next Meeting Date:**

The next meeting date was set for Wednesday, May 6, 2020 at 6:00 p.m. via Zoom. An email will be sent out to the committee members with the 4/30/2020 meeting minutes, the agenda for the 5/6/2020 meeting and the Zoom meeting ID / Call in information.

8. **Adjourn:**

Kevin Seery made the motion to adjourn, Dan Price 2nd the motion, the motion passed 10-0-0. The meeting was adjourned at 7:39 p.m.

Open items for discussion at the 5/6/2020 meeting:

1. Chief Finkelstein: Fiber – Pending cost from the State
2. Chairman Dagle: Clerk of the Works
3. Chairman Dagle: Furniture Inventory Project – Items 6 & 7 remain open until decision is required
4. Chairman Dagle: Tally of Total Project Costs
5. Chairman Dagle: Pending Questions from Camille Alberti

Respectfully submitted,


Julie C. Wilson
Recording Secretary

BID FORM

BIDDER: Noble Construction & Management
Name
P.O. Box 843, Essex, CT 06426
Address

To: **Mark Nickerson**
Office of the First Selectman
East Lyme Town Hall
P.O. Box 519
108 Pennsylvania Avenue
Niantic, CT 06357

Project: **EAST LYME PUBLIC SAFETY BUILDING RENOVATIONS**
277 WEST MAIN STREET
NIANTIC, CT 06357

We hereby submit our bid on the above referenced project. We are enclosing our bid surety in the amount of 5% of our base bid which will be returned to us after the award is made. Following award we will be able to provide the required 100% Performance Bond and 100% Labor and Materials Bond from the following insurance company: Travelers Casualty & Surety Company of America.

We will provide the requested Certificate of Insurance from the following insurance Company:
Middlesex Insurance Co.

We have read the General Information and Conditions to bidders and are submitting our bid in full compliance with all your General Terms and Conditions except as noted below under exceptions.

We propose to provide all materials, labor and all else whatsoever necessary to properly complete the specified roof replacement to the satisfaction of the Architect and Owner for the project, for the costs detailed below:

Base Bid:

East Lyme Public Safety Building Renovations, the entire project for a Total Cost of

\$ three million eighty-one thousand seven hundred fifty Dollars (\$^{3,081,750--}_{.00}).
written figure

We will commence work 10 calendar days after receipt of "Notice to Proceed" or signing of Contract. We will be able to substantially complete the project within 270 calendar days thereafter (see SIB-1, 1.1.B) but no later than January 30, 2021

Alternates:

The undersigned proposes to furnish all Labor, Materials, Equipment and Services necessary to construct the items listed in the Alternates described in Section 012300 for the stipulated sum of:

ADD ALTERNATE NO. 1: New Elevator Cab: Add to the Base Bid a total of

Add one hundred ninety-eight thousand-- Dollars (\$ 198,000)
 written figure

The project schedule will be increased by 45 calendar days to complete the work indicated under Add Alternate 1.

DEDUCT ALTERNATE NO. 2: Detention and Sally Port: Deduct from the Base Bid a total of
 seven hundred thirty-four thousand-- Dollars (\$ 734,000)
 written figure

The project schedule will be decreased by 30 calendar days to complete the work indicated under Deduct Alternate 2.

VOLUNTARY ALTERNATE NO. 3: none : For the work, we
 propose to Add/Deduct to the Base Bid a total of
 Dollars (\$.00)
 Written figure

The project schedule will be increased/decreased by 0 calendar days to complete the work indicated under Alternate 3.

Exceptions: NA

Unit Prices:

As required by the Base Bid, should deteriorated or damaged materials be required to be removed as determined by the Architect or Owner, the cost to remove and replace the referenced material, (or credit for specified material not provided or installed) including all labor, material, equipment and related furnishings is as follows:

- | | | |
|-----|---|--------------|
| 1. | Add pressure treated wood blocking, as specified, cut to fit around roof structure and systems and installed | \$ 9.00 /bf |
| 2. | Deduct pressure treated wood blocking, as specified, cut to fit around roof structure and systems and installed | 8.00 /bf |
| 3. | Add Fire-Rated Partition Repair and Extension Above Ceilings | \$ 12.00/sf |
| 4. | Deduct Fire-Rated Partition Repair and Extension Above Ceilings | \$ -- /sf |
| 5. | Add Cutting, Trenching and Patching (Match Thickness) Interior Concrete Slabs | \$ 38.00/sf |
| 6. | Deduct Cutting, Trenching and Patching (Match Thickness) Interior Concrete Slabs | \$ 20.00/sf |
| 7. | Add provision of 24x48 inch ACT and Associated metal grid infill | \$ 10.00/ACT |
| 8. | Deduct provision of 24x48 inch ACT and Associated metal grid infill | \$ 6.00/ACT |
| 9. | Add patching and repair of EPDM roof system | \$ 20.00/sf |
| 10. | Deduct patching and repair of EPDM roof system | \$ 5.00 /sf |
| 11. | Add Sawcut Existing Bituminous Pavement | \$ 3.00 /lf |
| 12. | Deduct Sawcut Existing Bituminous Pavement | \$ 2.00 /lf |
| 13. | Add Construction of Bituminous Curb on top of Existing Pavement | \$ 12.00/lf |

- 14. Deduct Construction of Bituminous Curb on top of Existing Pavement \$ 10.00/lf
- 15. Add Removal of Existing Concrete Pavement and Replacement with 9 Inches of Topsoil, Seeded \$ 10.00/sf
- 16. Deduct Removal of Existing Concrete Pavement and Replacement with 9 Inches of Topsoil, Seeded \$ 7.00/sf
- 17. Add Provision of Concrete Sidewalk Including Base Material \$ 8.00/sf
- 18. Deduct Provision of Concrete Sidewalk Including Base Material \$ 6.00/sf

If written notice of the acceptance of this Bid is mailed, telegraphed or delivered to the undersigned at the Address designated below, within one-hundred twenty (120) days after the date of Bid Opening, or any time thereafter before this Bid is withdrawn, the undersigned will, within ten (10) days after the date of mailing, telegraphing or delivering of the notice, execute and deliver a contract in the Standard Form of Agreement Between the Owner and Contractor, AIA Document A101, or similar contract modified as may be mutually agreed upon.

The undersigned acknowledges that he has examined the documents, visited and examined the site as required under "Instructions to Bidders", examined the availability of labor and materials and further agrees to comply with all the requirements as to the conditions of employment and wage rates set forth in the Contract Documents.

Addenda:

The Undersigned acknowledges receipt of the following addenda to the Contract Documents, listed by number and date:

- | | |
|---|--|
| Number <u>1</u> Dated: <u>2/25/2020</u> | Number <u>5</u> Dated <u>4/20/2020</u> |
| Number <u>2</u> Dated: <u>3/17/2020</u> | Number <u>6</u> Dated <u>4/20/2020</u> |
| Number <u>3</u> Dated: <u>3/23/2020</u> | |
| Number <u>4</u> Dated: <u>4/7/2020</u> | |

NON-COLLUSIVE BID STATEMENT

The undersigned bidder certifies that this bid is made independently and without collusion, agreement, understanding or planned course of action with any other bidder and that the contents of the bid shall not be disclosed to anyone other than employees, agents or sureties prior to the official bid opening.

Date: 4/24/2020

Name of Firm: Noble Construction & Management

Address: P.O. Box 843, Essex, CT 06426

Signature: _____

Printed Name and Title of Agent submitting bid: Edward S. Noble, Jr. / President

Telephone Number: 860-767-7971

Noble Construction & Management

BID FORM

Fax Number: 860-767-1337

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Noble Construction and Management, Inc.
39 Main Street
Centerbrook, CT 06409

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America

One Tower Square
Hartford, CT 06183
Mailing Address for Notices

Travelers Bond, One Tower Square
Hartford, CT 06183

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Town of East Lyme
PO Box 509, 108 Pennsylvania Avenue
Niantic, CT 06357

BOND AMOUNT: 5% Five Percent of Amount Bid

PROJECT:

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

East Lyme Public Safety Building Renovations - Project No. 2020-01 - Bid Package: General Trades

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.

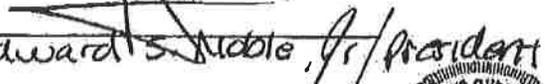
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

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 24th day of April, 2020.


(Witness)

Noble Construction and Management, Inc.
(Principal) (Seal)

By: 
(Title) Edward S. Noble, Jr./President

Travelers Casualty and Surety Company of America
(Surety) (Seal)

By: 
(Title) Wendy Krystopa, Attorney-in-Fact





**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Wendy Krystopa** of **Glastonbury, CT**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law, including the following bond:

Surety Bond No.: Bid Bond
OR

Principal: Noble Construction and Management, Inc.
Obligee: Town of East Lyme

Project Description: East Lyme Public Safety Building Renovations - Project No. 2020-01 - Bid Package: General Trades

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **6th** day of **May**, 2019.



State of Connecticut

By: 
Robert L. Raney, Senior Vice President

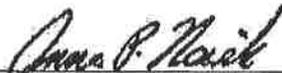
City of Hartford ss.

On this the **6th** day of **May**, 2019, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.



My Commission expires the **30th** day of **June**, 2021


Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

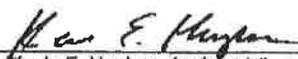
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 24th day of April, 2020.




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.

State of Connecticut

Department of Administrative Services
Construction Contractor Prequalification Program

This certifies

Noble Construction & Management, Inc.

39 Main Street, Centerbrook, CT 06409

As a

Prequalification Construction Contractor

November 18, 2019 through November 17, 2020

CONTACT INFORMATION

Name: Edward S. Noble Jr.
Phone: (860) 767-7971 ext. NA
Fax: (860) 767-1337
Email: edward.noble@snet.net

Name: Kim Nassetta
Phone: 860-767-7971
Fax: 860-767-1337
Email: kim.noble@snet.net

Effective Date
11/18/2019

Aggregate Work Capacity (AWC)
\$15,000,000.00

Single Limit (SL)
\$10,000,000.00

Classifications
CARPENTRY/MILLWORK,
CONCRETE, DOORS AND
WINDOWS, GENERAL BUILDING
CONSTRUCTION (GROUP B),
GENERAL TRADES, MASONRY

This certificate prequalifies the named company to bid. It is not a statement of the Contractor's capacity to perform a specific project. That responsibility lies with the awarding authority.

Company Licenses/Registrations: It is the Contractor's responsibility to update their license information by editing their electronic application. Licenses are confirmed by the Department of Administrative Services (DAS) at the time of initial application and at each renewal.

For information regarding the DAS Contractor Prequalification Program visit <http://portal.ct.gov/dasprequal> or call (860) 713-5280.

Classification Name	Description
CARPENTRY/MILLWORK	This classification includes: Carpentry: the cutting, framing and joining pieces of timber in the construction of wood structures. Millwork: the manufacture and installation of generally all building materials made of finished wood and/or plastic and manufactured in millwork plants and in planing mills, such as doors, window and door frames, sash, blinds, porch work, mantels, panel work, stairways and special woodwork. Does not include flooring, ceilings or siding.
CONCRETE	Installation, renovation, repair and maintenance of cast in place concrete structures including foundations and structural concrete components including such incidental or related work as is customarily performed by those in the concrete trade.
DOORS AND WINDOWS	Work customarily performed by this industry, including installation of doors and windows made of wood, metal or other materials, both interior and exterior. This category does NOT include glass and glazing by itself.
GENERAL BUILDING CONSTRUCTION (GROUP B)	The undertaking of general contracts for the construction of buildings i.e. new construction, renovation, rehabilitation, alteration, addition, etc. The contract must include a variety of construction practices and supervision of a minimum of three sub-trades. Includes most of the structures that normally house State functions. These all require normal mechanical/electrical systems for today's standards of operation for quality space, security and environmental comfort. Examples include office buildings, general classroom and administrative offices, college buildings, auditoriums and maintenance buildings. Note: If you are prequalified for General Building Construction under Group B, you are automatically prequalified for Group A. Also If you are prequalified for General Building Group B you will automatically be prequalified for General Trades. Note: For the purposes of DAS Construction Contractor Prequalification, contractors in this classification are not required to be registered as a major contractor with the Department of Consumer Protection. However, there may be specific projects within this classification that require a major contractor registration from the Department of Consumer Protection. Projects that are threshold buildings may require a Major Contractor Registration.

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GENERAL TRADES

The undertaking of general contracts for the construction and/or supervision of several sub-trades but not the construction of buildings as described in General Building Construction. The contract must include a variety of construction practices and supervision of a minimum of three sub-trades. The work of this category is intended for the interior finishes of a building.

MASONRY

Installation, renovation, repair and maintenance of masonry units composed of concrete, stone, brick and the like, including such incidental or related work as is customarily performed by those in the masonry trade.

This certificate prequalifies the named company to bid. It is not a statement of the Contractor's capacity to perform a specific project. That responsibility lies with the awarding authority.

Company Licenses/Registrations: It is the Contractor's responsibility to update their license information by editing their electronic application. Licenses are confirmed by the Department of Administrative Services (DAS) at the time of initial application and at each renewal.

For information regarding the DAS Contractor Prequalification Program visit <http://portal.ct.gov/dasprequal> or call (860) 713-5280.

NOBLE CONSTRUCTION AND MANAGEMENT, INC
Projects Listing
(Completed and In Progress)

Attachment D
 PSBVC 4/30/2020

PROJECT COMPLETED						
Location	Contract Amount	Owner / CM	Architect		Date Complete	Discipline
Lyme/Old Lyme HS	\$6.5M	Town of Old Lyme / O&G / Ken Biega #860-344-0587	Bianco/Giolitto/Weston	100%	Apr-15	General Trades
Plainfield SAIC, 915 Norwich Rd. Plainfield, CT 06374	\$1,280,050	SAIC Constructors, LLC 9400 N. Broadway, Suite 300 Oklahoma City, OK 73114 / Nathan Lloyd #704-267-2075	SAIC Energy Environment & Infrastructure, LLC 622 Emerson Rd, Suite 600 St. Louis, MO. 63141	100%	Dec-14	General Trades
270 Mohegan Ave New London Ct 06320	\$71,675	Connecticut College/ KBE 30 Batterson Park Rd Farmington Ct 06034 Mike Guidera 860-284-7423	Noyes Vogt Associates 20 Dunk Rock Rd Guilford Ct 06437 Mary Giger 203-453-2800	100%	Apr-16	Masonry
264 Freestone Avenue Portland, CT	\$242,530	Clondalkin Pharmaceuticals & Healthcare	Keller-Crescent Tuss Repair / Souza Structural Engineers	100%	Feb-16	Masonry
270 Mohegan Ave New London Ct 06320	\$111,000	Connecticut College/ KBE 30 Batterson Park Rd Farmington Ct 06034 Mike Guidera 860-284-7423	Noyes Vogt Associates 20 Dunk Rock Rd Guilford Ct 06437 Mary Giger 203-453-2800	100%	Mar-15	General Trades
270 Mohegan Ave New London Ct 06320	\$10,375	Connecticut College/ KBE 30 Batterson Park Rd Farmington Ct 06034 Mike Guidera 860-284-7423	Noyes Vogt Associates 20 Dunk Rock Rd Guilford Ct 06437 Mary Giger 203-453-2800	100%	Aug-14	Masonry
Yale University New Haven, CT	\$20,930	Yale University	Wiss, Janney, Elstner Associates, Inc.	100%	2014	
1084 Shennoccossett Roat Groton, CT	\$189,750	UCONN/ Shawmut Design & Construction 116 Washington Ave, 1st Floor North Haven, CT 06473	Sasaki Associates 64 Pleasant Street Watertown, MA 02472	100%	Dec-15	Masonry

NOBLE CONSTRUCTION AND MANAGEMENT, INC
Projects Listing
(Completed and In Progress)

Yale University New Haven, CT	\$60,595	Yale University	Wiss, Janney, Elstner Associates, Inc.	100%	Dec-15	
251 Derby Ave West Haven, CT 06516	\$45,000	Yale University/Shawmut Design & Construction 116 Washington Ave, 1st Floor North Haven, CT 06473	Nelson Edwards Company Architects 1156 Main Street Branford, CT 06405	100%		
Central Avenue	\$26,000	Yale University/Shawmut Design & Construction 116 Washington Ave, 1st Floor North Haven, CT 06473	Nelson Edwards Company Architects 1156 Main Street Branford, CT 06405	100%		
365 Montauk Avenue New London, CT 06320	\$164,336	L&M Hospital/A/Z Corporation 46 Norwich Westerly Road North Stonington, CT 06359	Moser Pilon Nelson Architects 30 Jordan Lane Wethersfield, CT 06109	100%	Dec-13	MASONRY
Yale University New Haven, CT	\$71,000	Yale University	Wiss, Janney, Elstner Associates, Inc.	100%		General Trades
Weslyan University, Middletown, CT	\$144,500	Weslyan University 170 Long Lane Middletown, CT	Noyes Vogt Associates 20 Dunk Rock Rd Guilford Ct 06437 Mary Giger 203-453-2800	100%	2016	MASONRY - Wesleyan University Sillasen #860-918-3605 Roseann
Yale University New Haven, CT	\$139,315	Yale University	Wiss, Janney, Elstner Associates, Inc.	100%		
Trumbull Mall Trumbull, CT	\$28,840	Shawmut Design & Construction New Haven, CT	J.T. Nakaoka Assoc Architects	100%	2013	Masonry
XL Center, 1 Civic Center Plaza, Hartford, CT	\$100,900	Dimeo Construction Co. 75 Chapman St Providence, RI	JCJ Architects 38 Prospect St. Hartford, CT	100%	2014	Masonry - Dimeo #203-859-0634
Sovereign Bank Waterbury, CT	\$215,845	Commodore Builders Corp. Newton, MA	Gensier Architect Boston, MA 02108	100%		Masonry

NOBLE CONSTRUCTION AND MANAGEMENT, INC
Projects Listing
(Completed and In Progress)

UCONN President's Residence 61 Scarborough Street Hartford, CT	\$195,312	UCONN Foundation Storrs, CT	Noyes Vogt Associates 20 Dunk Rock Rd Guilford Ct 06437 Mary Giger 203-453-2800	100%	2013	General Trades / Masonry
Steven's School 322 Orchard Street Rocky Hill, CT	\$232,443	Town of Rocky Hill / O&G Industries	Friar Associates 281 Farmington Avenue Farmington, CT	100%	2016	MASONRY Town of Rocky Hill - #860-258-2700 O&G Industries #860-489-9261
Yale WNSL Library Main Street Farmington, CT	\$184,252	Yale University	Nelson Edwards Company Architects 1156 Main Street Branford, CT 06405	100%	Feb-16	General Trades
UCONN South Campus Stair Renovation	\$395,000	University of Connecticut		100%	Sep-16	MASONRY
Enfield HS, Enfield, CT	\$239,900	Town of Enfield / Gilbane		100%	Nov-16	General Trades
USCGA Broken Water Line	\$56,560	USCGA / Cambridge Marine Construction	Academy Facilities Engineering	100%	Feb-16	Masonry
Yale Beinecke Rare Book Library / New Haven	\$3,500,000	Yale University / Shawmut Design & Construction / 560 Harrison Ave, Boston, MA / Jan Koch #857-334- 5308		100%	Feb-17	General Trades
NL Subbase Cross Hall Galley Bldg 4476	\$150,000	US Navy/Cambridge Marine Const	Kuegler Associates	100%	Nov-16	MASONRY - Cambridge Marine - Nate Ledestri #860-443-2765
Bradley ANG C-130 Maintenance Bldg	\$119,350	US Air Force/Cutter Enterprises	Burnes & McDonnell	100%	Dec-17	Masonry
Plum Island WWTDS, New York	\$60,000	Dept Homeland Security / AZ		100%	Jun-17	MASONRY - A/Z Corp - Bill Chantrell #860-445- 3499
UCONN Innovative Partnership Bldg, Storrs, CT	\$300,000	University of Connecticut / SKANSKA		100%	May-17	Masonry
Local 777, Meriden, CT	\$84,500	Locall 777 JATC Plumbers Trng Facility / Downes Const		100%	Aug-17	General Trades
Asnuntuck Comm College, Enfield, CT	\$68,200	Asnuntuck Comm College / Enfield Builders		100%	2017	MASONRY - Enfield Builders - Steve Westerberger #860-841-2816
Bradley ANG Supply Bldg 10015	\$80,000	CT Air National Guard / Nutmeg Companies		100%	2017	MASONRY - Nutmeg Companies Andy Beatty #860-625-2911
Orville Platt HS, Meriden, CT	\$9,000,000	City of Meriden / O&G Industries / Mark Jeffko #860-626-6432		100%	2018	General Trades - O&G Industries
Univeristy of Hartford Taub Hall	\$92,100	Univeristy of Hartford / Architectural Building Systems		100%	2018	Masonry - \$59,800 / Concrete \$32,300

