

AGENDA

CITY COUNCIL MEETING

TUESDAY, SEPTEMBER 2, 2008

7:00 P.M.

CITY COUNCIL CHAMBERS, CITY HALL - 45 LYON TERRACE  
BRIDGEPORT, CONNECTICUT

Prayer

Pledge of Allegiance

Roll Call

Approval of City Council Minutes: June 30, 2008 Special; July 7, 2008

**COMMUNICATIONS TO BE REFERRED TO COMMITTEES:**

- 163-07** Communication from Mayor re Appointment of Joseph W. Ianniello (R) to the Ethics Commission, referred to Miscellaneous Matters Committee.
- 164-07** Communication from Health Department re Grant Submission: Contract with the State Department of Public Health for a 2008-2010 Lead Poisoning Prevention Grant, referred to Economic and Community Development and Environment Committee.
- 165-07** Communication from Health Department re Grant Submission: Contract with the State Department of Public Health for a 2008-2011 AIDS Prevention Education Services Grant, referred to Economic and Community Development and Environment Committee.
- 166-07** Communication from Civil Service re New Position: Police Department – Assistant Chief of Police, referred to Miscellaneous Matters Committee.
- 167-07** Communication from Department of Aging re Grant Submission: 2008-2010 Retired Senior Volunteer Program, referred to Economic and Community Development and Environment Committee.
- 170-07** Communication from City Attorney re Workers' Compensation Stipulation between the City and Mr. Mark Fabrizi, referred to Miscellaneous Matters Committee.
- 171-07** Communication from City Attorney re Claim Settlement of Maria Vecchiarelli v. City et.al., pursuant to Section 2.10.130 **ACCEPTED AND MADE PART OF THE RECORD.**

**COMMUNICATIONS TO BE REFERRED TO COMMITTEES CONTINUED:**

- 172-07** Communication from Central Grants re Grant Submission: Urban Crime and Community Safety Grant Program, referred to Public Safety and Transportation Committee.
- 173-07** Communication from Central Grants re Grant Submission: U.S. Department of Emergency Management and Homeland Security, Emergency Operations Center Grant Program, referred to Public Safety and Transportation Committee.
- 174-07** Communication from Finance Department re Approval of Additional Capital Project Authorization to the 2009–2013 Capital Budget – Parent Center Renovation Project (\$650,000), referred to Budget & Appropriations Committee.
- 175-07** Communication from Finance Department re Approval of General Obligation Bonds to Fund Certain Capital Improvement Project - Parent Center Renovation Project (\$650,000), referred to Budget & Appropriations Committee.
- 176-07** Communication from Finance Department re Approval of the De-Authorization of Projects Previously Approved for Bonding Authority (\$16,358,998), referred to Budget & Appropriations Committee.
- 177-07** Communication from Finance Department re Approval of General Obligation Bonds to Fund Certain Capital Improvement Project – the 7/11 Firehouse Rehabilitation Project (\$47,404), referred to Budget & Appropriations Committee.
- 178-07** Communication from Central Grants re Grant Submission: Bridgeport Urban Trail Initiative/National Parks Service’s Rivers, Trails & Conservation Program (RTCA), referred to Economic and Community Development and Environment Committee.
- 179-07** Communication from Central Grants re Grant Submission: DPH Dental Hygiene Pilot Demonstration Program for Women, Infants, and Children (WIC), referred to Economic and Community Development and Environment Committee.
- 180-07** Communication from Central Grants re Grant Submission: CT Department of Environmental Protection – America the Beautiful Program, referred to Economic and Community Development and Environment Committee.
- 181-07** Communication from Central Grants re Grant Submission: Connecticut Department of Transportation (CDOT) Section 5310 of the Federal Transit Act Grant for Veterans Transportation, referred to Economic and Community Development and Environment Committee.

**COMMUNICATIONS TO BE REFERRED TO COMMITTEES CONTINUED:**

**182-07** Communication from Central Grants re Grant Submission: CT Department of Economic and Community Development re Brownfield Municipal Pilot Program for clean-up activities located at 729 North Washington Avenue, referred to Economic and Community Development and Environment Committee.

**MATTERS TO BE ACTED UPON (CONSENT CALENDAR):**

- \* 79-07** Public Safety and Transportation Committee report re Appointment of Rev. Simon Castillo (D) to the Police Commission.
- \*131-07** Public Safety and Transportation Committee report re Application for Layout and Installation of a Public Road, known as Emra Street, an undeveloped public road.
- \*132-07** Public Safety and Transportation Committee report re Grant Application with the U.S Department of Justice, Edward Byrne Memorial Justice Assistance Grant for the purpose of purchasing an Armored Personnel Carrier.
- \*148-07** Public Safety and Transportation Committee report re Grant Submission: Law Enforcement Terrorism Prevention Grant.
- \*149-07** Public Safety and Transportation Committee report re Grant Submission: Office of Community Oriented Policing Services (COPS) for Camera Equipment.
- \*138-07** Economic and Community Development and Environment Committee report re (Ref. # 236-94) Resolution by the City Council regarding the correction of an omission in the 1995 Sale of 113 Brooks Street .
- \*159-07** Economic and Community Development and Environment Committee report re Agreement with the National Development Council (NDC) for Professional Services.
- \*144-07** Miscellaneous Matters Committee report re Appointment of Jose Ortiz (R) to the WPCA Commission.
- \*157-07** Miscellaneous Matters Committee report re Suit Settlement for Paul Lenihan.

**MATTERS TO BE ACTED UPON:**

- 127-07** Budget and Appropriations Committee report re City of Bridgeport Undesignated Fund Balance Policy.
- 156-07** Ordinance Committee report re Amendment to the Municipal Code of Ordinances, Chapter 2.102 Planning and Zoning Commission, amend Section 2.102.060 Land Use Application and Review Fees.

**RESOLUTIONS TO BE REFERRED TO BOARDS, COMMISSIONS, ETC.:**

- 168-07** Resolution presented by Council member Baker re Request that each of the 10 Designated Districts of the City will hold its own Public Hearing to ensure that the entire voting population voice an opinion regarding the sale or transfer of Pleasure Beach, referred to Economic and Community Development and Environment Committee.
- 169-07** Resolution presented by Council member Baker re Proposed Moratorium on the sale of Pleasure Beach until such time a referendum can be held to solicit public opinion regarding the sale; and approval for referenda question to appear on the ballot of November 11, 2008, or next available date, to determine public opinion on the sale of the same, referred to Economic and Community Development and Environment Committee.

**CITY COUNCIL MEETING  
TUESDAY, SEPTEMBER 2, 2008**

7:00 p.m.

City Council Chambers, City Hall - 45 Lyon Terrace  
Bridgeport, Connecticut

**ATTENDANCE:** Council members: Brannelly, Crowe, Colon, Santiago, Brantley, Walsh, McCarthy, Austin, Lyons, Bonney, Blunt, dePara, Silva, Valle, Martinez, Paoletto, Curwen, Baker, Holloway

**ABSENT:** Council member: Vizzo-Paniccia

Mayor Finch called the meeting to order at 7:11 p.m.

Prayer – the prayer was offered by Council member Silva.

Pledge of Allegiance – the pledge was led by Council member Brannelly.

Roll Call – the city clerk took the roll and announced there was a quorum.

*Council President McCarthy announced that it was Council member Brantley's birthday today - the council members sang happy birthday to her. He also mentioned that Council member Lyons had a birthday on August 1.*

*Mayor Finch introduced the new Director of Communications, Elaine Ficarra.*

Approval of City Council Minutes: June 30, 2008 Special; July 7, 2008

Correction

Council member Curwen stated that **127—07 Budget Committee item** should have been added to the Consent Calendar.

**\*\* COUNCIL MEMBER CURWEN MOVED TO ADD 127-07 TO THE CONSENT CALENDAR**

**\*\* COUNCIL MEMBER PAOLETTO SECONDED**

**\*\* MOTION PASSED UNANIMOUSLY**

**\*\* COUNCIL MEMBER PAOLETTO MOVED TO APPROVE ITEM 127-07**

**\*\* COUNCIL MEMBER CURWEN SECONDED**

**\*\* MOTION PASSED UNANIMOUSLY**

**COMMUNICATIONS TO BE REFERRED TO COMMITTEES:**

**\*\* COUNCIL MEMBER McCARTHY MOVED TO COMBINE AND APPROVE COMMUNICATIONS TO BE REFERRED TO COMMITTEES and**

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08 SEP -5 AM 9:53  
ATTEST  
CITY CLERK

**RESOLUTIONS TO BE REFERRED TO BOARDS, COMMISSIONS, ETC. ON  
PAGES 1, 2, 3 and 4:**

**\*\* COUNCIL MEMBER CURWEN SECONDED**

- 163-07** Communication from Mayor re Appointment of Joseph W. Ianniello (R) to the Ethics Commission, referred to Miscellaneous Matters Committee.
- 164-07** Communication from Health Department re Grant Submission: Contract with the State Department of Public Health for a 2008-2010 Lead Poisoning Prevention Grant, referred to Economic and Community Development and Environment Committee.
- 165-07** Communication from Health Department re Grant Submission: Contract with the State Department of Public Health for a 2008-2011 AIDS Prevention Education Services Grant, referred to Economic and Community Development and Environment Committee.
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- 167-07** Communication from Department of Aging re Grant Submission: 2008-2010 Retired Senior Volunteer Program, referred to Economic and Community Development and Environment Committee.
- 170-07** Communication from City Attorney re Workers' Compensation Stipulation between the City and Mr. Mark Fabrizi, referred to Miscellaneous Matters Committee.
- 171-07** Communication from City Attorney re Claim Settlement of Maria Vecchiarelli v. City et.al., pursuant to Section 2.10.130 **ACCEPTED AND MADE PART OF THE RECORD.**
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- 173-07** Communication from Central Grants re Grant Submission: U.S. Department of Emergency Management and Homeland Security, Emergency Operations Center Grant Program, referred to Public Safety and Transportation Committee.
- 174-07** Communication from Finance Department re Approval of Additional Capital Project Authorization to the 2009–2013 Capital Budget – Parent Center Renovation Project (\$650,000), referred to Budget & Appropriations Committee.

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- 179-07      Communication from Central Grants re Grant Submission: DPH Dental Hygiene Pilot Demonstration Program for Women, Infants, and Children (WIC), referred to Economic and Community Development and Environment Committee.
- 180-07      Communication from Central Grants re Grant Submission: CT Department of Environmental Protection – America the Beautiful Program, referred to Economic and Community Development and Environment Committee.
- 181-07      Communication from Central Grants re Grant Submission: Connecticut Department of Transportation (CDOT) Section 5310 of the Federal Transit Act Grant for Veterans Transportation, referred to Economic and Community Development and Environment Committee.
- 182-07      Communication from Central Grants re Grant Submission: CT Department of Economic and Community Development re Brownfield Municipal Pilot Program for clean-up activities located at 729 North Washington Avenue, referred to Economic and Community Development and Environment Committee.

**RESOLUTIONS TO BE REFERRED TO BOARDS, COMMISSIONS, ETC.:**

- 168-07      Resolution presented by Council member Baker re Request that each of the 10 Designated Districts of the City will hold its own Public Hearing to ensure that the entire voting population voice an opinion regarding the sale or transfer of Pleasure Beach, referred to Economic and Community Development and Environment Committee. - **withdrawn**
- 169-07      Resolution presented by Council member Baker re Proposed Moratorium on the sale of Pleasure Beach until such time a referendum can be held to solicit public opinion regarding the sale; and approval for referenda question to appear on the

ballot of November 11, 2008, or next available date, to determine public opinion on the sale of the same, referred to Economic and Community Development and Environment Committee.

Council member Baker requested to withdraw **Item 168-07** on **page 4**.

**\*\* MOTION PASSED UNANIMOUSLY**

**MATTERS TO BE ACTED UPON (CONSENT CALENDAR):**

Mayor Finch asked if there were any items to be removed from the consent calendar.

Council member Walsh requested to remove **Item 159-07 Economic and Community Development and Environment Committee report re Agreement with the National Development Council (NDC) for Professional Services.**

The city clerk read the remaining consent calendar items into the record.

- \* **79-07** Public Safety and Transportation Committee report re Appointment of Rev. Simon Castillo (D) to the Police Commission.
- \***131-07** Public Safety and Transportation Committee report re Application for Layout and Installation of a Public Road, known as Emra Street, an undeveloped public road.
- \***132-07** Public Safety and Transportation Committee report re Grant Application with the U.S Department of Justice, Edward Byrne Memorial Justice Assistance Grant for the purpose of purchasing an Armored Personnel Carrier.
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- \***149-07** Public Safety and Transportation Committee report re Grant Submission: Office of Community Oriented Policing Services (COPS) for Camera Equipment.
- \***138-07** Economic and Community Development and Environment Committee report re (Ref. # 236-94) Resolution by the City Council regarding the correction of an omission in the 1995 Sale of 113 Brooks Street .
- \***159-07** Economic and Community Development and Environment Committee report re Agreement with the National Development Council (NDC) for Professional Services. – **removed from consent calendar, see below**
- \***144-07** Miscellaneous Matters Committee report re Appointment of Jose Ortiz (R) to the WPCA Commission.
- \***157-07** Miscellaneous Matters Committee report re Suit Settlement for Paul Lenihan.

Mayor Finch said he couldn't give the floor to speak on a matter that was already acted upon. He repeated that it was previously placed on the consent calendar and voted on.

**\*\* COUNCIL MEMBER WALSH MOVED TO RECONSIDER THE CONSENT CALENDAR VOTE**

**\*\* COUNCIL MEMBER BRANTLEY SECONDED**

**\*A roll call vote was taken**

**\*\* MOTION FAILED WITH 5 VOTES IN FAVOR AND THIRTEEN VOTES IN OPPOSITION (COUNCIL MEMBERS: BRANNELLY, CROWE, COLON, AUSTIN, LYONS, BLUNT, dePARA, SILVA, VALLE, MARTINEZ, PAOLETTO, CURWEN, BAKER)**

Mayor Finch apologized to Council member Walsh that he missed the prior vote. He commented that they worked hard on the fund balance and he agreed to meet with him after the meeting adjourned to discuss it further.

Council member Holloway asked what the vote was in committee. Council member Curwen said there was a unanimous decision, but it was put on the agenda incorrectly, so he requested to add it to the consent calendar tonight.

**\*\* COUNCIL MEMBER COLON MOVED TO SUSPEND THE RULES FOR THE PURPOSE OF REFERRING AN ITEM TO COMMITTEE**

**\*\* COUNCIL MEMBER PAOLETTO SECONDED**

**\*\* MOTION PASSED UNANIMOUSLY**

**\*\* COUNCIL MEMBER COLON MOVED TO REFER A RESOLUTION RE: ABCD TO THE ECONOMIC and COMMUNITY DEVELOPMENT and ENVIRONMENT COMMITTEE (ITEM 183-07)**

**\*\* COUNCIL MEMBER SANTIAGO SECONDED**

**\*\* MOTION PASSED UNANIMOUSLY**

## **ADJOURNMENT**

**\*\* COUNCIL MEMBER PAOLETTO MOVED TO ADJOURN**

**\*\* COUNCIL MEMBER AUSTIN SECONDED**

**\*\* MOTION PASSED UNANIMOUSLY**

The meeting adjourned at 7:50 p.m.

Respectfully submitted,

Diane Graham  
Telesco Secretarial Services



OFFICE OF THE MAYOR  
CITY OF BRIDGEPORT, CONNECTICUT

999 BROAD STREET  
BRIDGEPORT, CONNECTICUT 06604  
TELEPHONE (203) 576-7201  
FAX (203) 576-3913

BILL FINCH  
Mayor

MEMORANDUM

Comm. - #163-07 Ref'd to Miscellaneous Matters Committee on  
9/2/08

TO: Fleeta Hudson - City Clerk

FROM: Mayor Bill Finch

DATE: August 6, 2008

RE: Boards & Commissions

Please place the following name on the September 2, 2008 City Council agenda for referral to the Miscellaneous Matters Committee for the purpose of appointment to the Ethics Commission:

Joseph W. Ianniello (R)  
128 Balmforth Street  
Bridgeport, CT 06605

This will replace the seat held by Gerard Eisenman. The term will expire 12/31/08.

BF/lai

ATTEST  
CITY CLERK  
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08 AUG 10 AM 10:43



The City of Bridgeport  
**Department of Health**

752 East Main Street, Bridgeport, Connecticut 06608  
Telephone (203) 576-7680 Fax (203) 576-8311



School-Based Health Center Division, Room 190  
Kate Gredinger, LCSW, Supervisor  
Telephone (203) 576-7052  
Fax (203) 332-5641

MARIAN EVANS, MD  
Director of Health & Social Services

COMM. # 164-07 Ref'd to ECD & Environment Committee on 9/2/2008

July 15, 2008

To: Fleeta Hudson  
From: Christine Reale  
Re: **2008-2010 State Department of Health  
LEAD POISONING PREVENTION GRANT**

On behalf of the Health Department, I am seeking authorization for Mayor Finch to enter into contract with the State Department of Health for the Lead Poisoning Prevention and to sign all related documents, contracts and resolutions.

The grant of \$164,454, provides testing, inspection and case management to the "under six" population, their families and the landlords who own their properties

Thank you for your attention to this matter and please feel free to call me at X7052 with any questions.

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CITY CLERK

GRANTS SUMMARY SHEET  
City Council-Contracts Committee

APPLICATION AND OR LOCAL TITLE: LEAD POISONING & PREVENTION

CITY OFFICIAL in-charge: Dr. MARIAN EVANS Phone: X7680

New Grant: \_\_\_\_\_ Continuing (existing) Grant: X

FUNDING SOURCES-(include matching/in-kind funds):

Federal:  
State: \$164,454  
City:  
Other:

FUNDS REQUESTED:

Salaries/Benefits: \$164,454

Supplies:

Transportation/Travel:

Other (explain):

Subcontracts: Yes \_\_\_\_\_ No X

If yes, supply listing and dollar amount (please attach)

PROJECT BACKGROUND:

Profiles and follows all inspected properties and children tested for Lead Poisoning

PROJECT DATES: 7/1/06-6/30/07

TARGET POPULATION:

The City's "under six years of age" population, their families and the owners of the property where they live.

PROGRAM GOALS AND PROCEDURES:

To test children between six months and six years of age in targeted areas

Provide follow-up testing for children testing positive for lead poisoning

Provide case management

House families in Lead Safe housing

Require landlords to remove or encapsulate lead paint

## CERTIFIED RESOLUTION

I, Ann L. Murray, Assistant City Clerk of the City of Bridgeport, a Connecticut Corporation (the "Contractor"), **DO HEREBY** certify that the following is a true and correct copy of a resolution duly adopted at a meeting of the Bridgeport City Council of the Contractor duly held and convened on \_\_\_\_\_, at which meeting a duly constituted quorum of the Bridgeport City Council was present and acting throughout and that such resolution has not been modified, rescinded or revoked and is at present in full force and effect:

**RESOLVED:** That the Mayor of the City of Bridgeport, Bill Finch, is empowered to enter into and amend contractual instruments in the name and on behalf of this Contractor with the State Department of Public Health for a 2008 – 2010 LEAD POISONING PREVENTION Grant and to affix the corporate seal.

**IN WITNESS WHEREOF**, the undersigned has affixed his or her signature and the corporate seal of the Contractor this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

(Seal or L.S.)

\_\_\_\_\_  
Signature of Secretary or Clerk



The City of Bridgeport  
**Department of Health**

752 East Main Street, Bridgeport, Connecticut 06608  
Telephone (203) 576-7680 Fax (203) 576-8311



School-Based Health Center Division, Room 190  
Kate Gredinger, LCSW, Supervisor  
Telephone (203) 576-7052  
Fax (203) 332-5641

MARIAN EVANS, MD  
Director of Health & Social Services

COMM. # 165-07 Ref'd to ECD & Environment Committee on 9/2/2008

June 14, 2008

To: Fleeta Hudson  
From: Christine Reale  
Re: **2008-2011 State Department of Public Health  
AIDS Prevention Education Services**

On behalf of the Health Department, I am seeking authorization for the Mayor to enter into contract with the State Department of Public Health for the AIDS Prevention Education Services Program and to sign all related documents, contracts and resolutions.

The grant, of \$266,284 provides education, testing, referrals and syringe exchange to the Bridgeport populace.

Thank you for your attention to this matter and please feel free to call me at X7052 with any questions.

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09 JUL 31 AM 11:03  
ATTEST  
CITY CLERK

## CERTIFIED RESOLUTION

I, Ann L. Murray, Assistant City Clerk of the City of Bridgeport, a Connecticut Corporation (the "Contractor"), **DO HEREBY** certify that the following is a true and correct copy of a resolution duly adopted at a meeting of the Bridgeport City Council of the Contractor duly held and convened on \_\_\_\_\_, at which meeting a duly constituted quorum of the Bridgeport City Council was present and acting throughout and that such resolution has not been modified, rescinded or revoked and is at present in full force and effect:

**RESOLVED:** That the Mayor of the City of Bridgeport, is empowered to enter into and amend contractual instruments in the name and on behalf of this Contractor with the State Department of Public Health for a 2008 – 2011 AIDS Prevention Education Services, and to affix the corporate seal.

**IN WITNESS WHEREOF**, the undersigned has affixed his or her signature and the corporate seal of the Contractor this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

(Seal or L.S.)

\_\_\_\_\_  
Signature of Secretary or Clerk

GRANTS SUMMARY SHEET  
City Council-Contracts Committee

APPLICATION AND OR LOCAL TITLE:  
DEPT.PUBLIC HEALTH, AIDS Prevention Education Services

CITY OFFICIAL in-charge: Dr. MARIAN EVANS Phone: X7680

New Grant: \_\_\_\_\_ Continuing (existing) Grant: X

FUNDING SOURCES-(include matching/in-kind funds):

Federal:  
State: \$266,284  
City:  
Other:

FUNDS REQUESTED:

Salaries/Benefits: \$ 258,325  
Supplies: 7,959  
Transportation/Travel:  
Other (explain):  
Subcontracts: Yes\_\_\_No\_x\_  
If yes, supply listing and dollar amount (please attach)

PROJECT BACKGROUND:

Provides education in DPH designated prevention and risk reduction program initiatives, tests for HIV, provides counseling, referrals and services that are accessible and culturally diverse for the target population

PROJECT DATES: 7/1/08-6/30/11

TARGET POPULATION: ALL CITY RESIDENTS and REGIONAL PARTNERS

## PROGRAM GOALS AND PROCEDURES:

To educate the target population with information and tools to prevent/reduce the spread of HIV infections

To Provide referrals to specific counseling /testing sites, drug treatment or other support services

To provide education, referral, counseling and testing to partners of clients with positive HIV test results

To provide clean syringes and bleach kits to active iv drug users

## BENCHMARKS FOR GAUGING SUCCESS/EVALUATION OF PROGRESS:

At least 85% of individuals receiving AIDS education will be provided the tools and appropriate referrals to help reduce/eliminate personal risk of HIV infection

75% of clients engaged will have a full preventive needs assessment

100% of clients are provided with tools(needles, condoms, etc.) to prevent behaviors or practices that place them at high risk for HIV infection



*CITY OF BRIDGEPORT, CONNECTICUT*  
**CIVIL SERVICE COMMISSION**

CITY HALL \* 45 LYON TERRACE \* BRIDGEPORT, CONNECTICUT 06604-4023 \* (203) 576-7103 \* Fax 576-7102

RALPH H. JACOBS  
Personnel Director

August 13, 2008

Commissioners  
LEONOR GUEDES  
President

Comm. - #166-07 Ref'd to Miscellaneous Matters  
Committee on 9/2/08

RICHARD P. RODGERS  
T. WALTER PLUMMER  
VALERIE LEAS-SORRENTINO  
ROSA J. CORREA

Honorable City Council Members  
Bridgeport City Council

Office of the City Clerk  
45 Lyon Terrace  
Bridgeport CT 06604

Dear Honorable Council Members:

Pursuant to Chapter 17 Section 206(d) of the Bridgeport City Charter, the Civil Service Commission has approved the proposed Assistant Chief of Police position as necessary to the operation of the Bridgeport Police Department. The Commission has approved the new position with the intention that the Assistant Chief of Police will be a non-competitive classification and that the incumbent will serve at the pleasure of the Chief of Police.

The creation of this new position is respectfully referred for the Council's approval.

Sincerely,

Ralph H. Jacobs  
Personnel Director  
Bridgeport Civil Service Commission

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08 AUG 13 AM 11:39  
CITY CLERK



# RETIRED AND SENIOR VOLUNTEER PROGRAM

263 Golden Hill Street  
Bridgeport, CT 06604



COMM. # 167-07 Ref'd to ECD & Environment Committee on 9/2/2008

August 21, 2008

To: Fleeta Hudson

From: Walter Boyer

Re: **2008 – 2010 Retired Senior Volunteer Program**

The Retired Senior Volunteer Program seeks authorization for the Mayor or his designee to enter into contract with the State Department of Social Services (DSS) in the amount of \$17,486 for a Retired Senior Volunteer Program (RSVP). This resolution will allow the Mayor or his designee to sign all the documents and contracts relating to the DSS contract.

RSVP is administered by the Department on Aging and provides volunteer placement for over 500 Bridgeport area senior citizens, ages 55 and older, from eastern Fairfield County including Bridgeport, Easton, Fairfield, Monroe, Stratford, Trumbull and Shelton. Senior volunteers are placed in various public and nonprofit agencies as well as the local schools.

Thank you for your attention to this matter. Please feel free to call me at X8048 with any questions.

WMB/

ATTEST  
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03 AUG 21 PM 2:20

**GRANT SUMMARY SHEET**

City Council - Contracts and Appointments Committee

APPLICATION AND/OR LOCAL TITLE: Retired Senior Volunteer Program

CITY OFFICIAL in-charge: Walter Boyer Phone: 576-8048

New Grant \_\_\_\_\_ Continuing (existing) Grant \_\_\_\_\_

FUNDING SOURCE (including matching/in-kind funds):

Federal: \_\_\_\_\_  
State:  X   
City: \_\_\_\_\_  
Other: \_\_\_\_\_

FUNDS REQUESTED:      \$17,486 Contingent on receipt of State funds.

Salaries/Benefits: \$11,824  
Supplies/Postage: \$ 5,662  
Transportation/Travel: \_\_\_\_\_  
Other (Explain): \_\_\_\_\_

Subcontracts: Yes \_\_\_\_\_ No  X   
If yes, supply listing and dollar amount (please attach)

PROJECT BACKGROUND:

The Corporation for National Service, and the Connecticut Department of Social Services fund this program. The Department on Aging for several years has administered the Retired Senior Volunteer Program.

PROJECT DATES:

07/01/08 - 06/30/10

## TARGET POPULATION

The target population includes approximately 532 Bridgeport area senior citizens.

## PROGRAM GOALS AND OBJECTIVES

The program provides volunteer placement for over 532 Bridgeport area senior citizens, ages 55 and older, from eastern Fairfield County including Bridgeport, Easton, Fairfield, Monroe, Stratford, Trumbull and Shelton. Seniors are placed in various non-profit agencies in the Bridgeport area. Some of the non-profit placements include Bridgeport Health Care, Bridgeport Hospital, Eisenhower Senior Center, Monroe Senior Center, Remesa East Day Care, SADA Senior Center, St. Vincent's Hospital and various Bridgeport schools. Seniors also volunteer in Bridgeport's Read Aloud program and participate in many special activities.

## BENCHMARKS FOR GAUGING SUCCESS/EVALUATION OF PROGRESS:

Staff of RSVP will monitor the program. The number of seniors placed, the number of new workstations developed and the success of the placements will measure success.

CITY OF BRIDGEPORT  
OFFICE OF THE CITY ATTORNEY

999 Broad Street  
Bridgeport, Connecticut 06604-4328



CITY ATTORNEY  
Mark T. Anastasi

DEPUTY CITY ATTORNEY  
Salvatore C. DePiano

ASSOCIATE CITY ATTORNEYS  
Gregory M. Conte  
Melanie J. Howlett  
Russell D. Liskov  
Barbara Brazzel-Massarò  
John R. Mitola  
Ronald J. Pacacha  
Lisa R. Trachtenburg

ASSISTANT CITY ATTORNEYS

Christine Donahue Brown  
Arthur C. Laske III  
R. Christopher Meyer  
Stephen J. Sedensky, Jr.

LEGAL ADMINISTRATOR  
Kathleen Pacacha

Telephone (203) 576-7647  
Facsimile (203) 576-8252

Comm. - #170-07 Ref'd to Miscellaneous Matters Committee on  
9/2/08

August 26, 2008

City Council  
of the City of Bridgeport  
45 Lyon Terrac  
Bridgeport, CT 06604

**Re: Proposed Worker's Stipulation Concerning Mark Fabrizi  
In the Amount of \$40,000**

Dear Honorable Co-Chairpersons:

The Office of the City Attorney respectfully requests that at the September 2, 2008 City Council meeting that the above-referenced proposed matter be referred to the Miscellaneous Matters Committee for consideration.

The proposed stipulation is recommended for approval by the law firm of Montstream & May, LLP, the City's workers' compensation legal counsel for this claim.

Thank you for your attention to this matter.

Very truly yours,

Mark T. Anastasi  
City Attorney

Cc: Fleeta C. Hudson, City Clerk

ATTEST  
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08 AUG 27 PM 4: 01

CITY OF BRIDGEPORT  
OFFICE OF THE CITY ATTORNEY

999 Broad Street  
Bridgeport, Connecticut 06604-4328



ASSISTANT CITY ATTORNEYS

Christine Donahue Brown  
Arthur C. Laske III  
R. Christopher Meyer  
Stephen J. Sedensky, Jr.

LEGAL ADMINISTRATOR  
Kathleen Pacacha

Telephone (203) 576-7647  
Facsimile (203) 576-8252  
Record on  
9/2/08

CITY ATTORNEY  
Mark T. Anastasi

DEPUTY CITY ATTORNEY  
Salvatore C. DePiano

ASSOCIATE CITY ATTORNEYS  
Gregory M. Conte  
Melanie J. Howlett  
Russell D. Liskov  
Barbara Brazzel-Massarò  
John R. Mitola  
Ronald J. Pacacha  
Lisa R. Trachtenburg

Comm. - #171-07 Accepted and Made Part of the Record on

August 26, 2008

RECEIVED  
CITY CLERKS OFFICE  
02 AUG 28 AM 9:08  
TEST  
CITY CLERK

The Honorable City Council  
of the City of Bridgeport  
45 Lyon Terrace  
Bridgeport, CT 06604

**Re: Proposed settlement of miscellaneous lawsuits and claims**

Dear Honorable Council Members:

Pursuant to Bridgeport Code of Ordinances §2.10.130 the City Attorney's Office proposes to settle the following lawsuit filed against the City as being in the best financial and operational interests of the City. Councilpersons have twenty (20) days following issuance of notice to request that the proposed settlement be submitted for formal Council approval. I am available in person, or via telephone and e-mail, to answer questions or to discuss this matter should any Councilperson(s) elect to do so.

NAME	ATTORNEY	SETTLEMENT	CAUSE/INJURY
Maria Vecchiarelli	Raymond Rubens 295 Congress St. Bridgeport, CT 06601	\$20,000.00	Accident

The proposed settlement constitutes a compromise of a claim asserted for a sum substantially in excess of the compromise settlement amount of \$20,000. Again, based upon the city's substantial financial exposure in this matter, and the vagaries of litigation, this office recommends the proposed settlement as being in the best interests of the City. Absent a timely request by any Councilperson for this matter to be submitted for formal Council approval, this office will proceed with the settlement. Thank you for your attention to this matter.

Very truly yours,

Mark T. Anastasi  
City Attorney

cc: Fleeta C. Hudson, City Clerk

**2.10.090 City moneys not to be retained as compensation.**

No moneys received by the city attorney belonging to the city shall be retained by him, in whole or in part, as compensation for his official services. (Prior code § 2-96)

**2.10.100 Certification of judgments.**

Any claims against the city by reason of the final judgment of a judge or court shall be certified by the city attorney to be correct before being transmitted to the common council or proper officer. (Prior code § 2-97)

**2.10.110 Employment of special counsel.**

The city attorney may employ the previous city attorney, or other counsel, in any cause or proceedings of importance in which the city may be a party or be interested, on obtaining the consent of the common council therefor. (Prior code § 2-98)

**2.10.120 Duties on expiration of term.**

Upon the expiration of his term of office, or his resignation or removal therefrom, the city attorney shall forthwith, on demand, deliver to his successor in office all deeds, leases, conveyances, obligations, bonds, contracts, agreements and other papers in his hands belonging to the city or delivered to him by any city officer for or on behalf of the city, and all papers in actions prosecuted or defended by him, as provided in this chapter, then pending and undetermined. Upon the appointment of his successor, his employment and connection with all suits and business in which the city is concerned shall cease and terminate. (Prior code § 2-99)

**2.10.130 Authority to settle legal claims.**

A. The city attorney for the city is authorized and empowered to settle legal claims and lawsuits for which he determines the city may be liable in such amounts as he deems to be in the city's best interest, in amounts not to exceed ten thousand dollars (\$10,000.00) payable to each such claimant or plaintiff. Additionally, the city attorney may settle such legal claims and lawsuits in amounts greater than ten thousand dollars (\$10,000.00) but not to exceed twenty thousand dollars (\$20,000.00) no sooner than twenty (20) days after providing written notice of intent to settle to the city council via the city clerk, and provided no councilperson requests via the city clerk during the twenty (20) day notice period that the proposed settlement be submitted to the city council for approval. The city attorney's office shall mail the written notice of intent to settle to each city council member and shall keep a record of delivery of that notice. In the event of such request by any councilperson, the city attorney shall

forthwith submit the settlement for city council approval. Further, the city attorney is hereby authorized to submit legal disputes to binding arbitration with a twenty thousand dollars (\$20,000.00) exposure limit including claims concerning uninsured/underinsured motorist coverage.

B. The city attorney shall within thirty (30) days of the expiration of each fiscal quarter provide to the city council in writing a report setting forth those settlements entered into by the city attorney during the preceding quarter and for the fiscal year to date. (Ord. dated 10/18/99)



City of Bridgeport, Connecticut  
**CENTRAL GRANTS OFFICE**

999 Broad Street  
Bridgeport, Connecticut 06604  
Telephone (203) 332-5662  
Fax (203) 332-5657

BILL FINCH  
Mayor

DAWN TWISTOL  
Acting Director

COMM.# 172-07 Ref'd to Public Safety & Transportation Committee on 9/2, 2008.

**INTEROFFICE MEMORANDUM**

**TO:** FLEETA HUDSON  
**FROM:** ALEXANDRA MCGOLDRICK  
**SUBJECT:** GRANT SUBMISSIONS  
**DATE:** AUGUST 27, 2008  
**CC:** DAWN TWISTOL  
CHIEF BRYAN NORWOOD  
DC JOE GAUDETT

Attached please find twenty-one copies of the Resolution and Executive Summary Sheet for the following grant to be submitted to City Council for approval at the September 2<sup>nd</sup>, 2008 meeting. It is recommended that the resolutions be referred to the appropriate Committee.

1. State of Connecticut Office of Policy and Management, Criminal Justice Policy and Planning Division, Urban Crime and Community Safety Grant Program.

Please call me at 5662 if you need any additional information.

Thank you.

ATTEST  
CITY CLERK  
RECEIVED  
CITY CLERKS OFFICE  
08 AUG 27 PM 4:28

**WHEREAS**, the Connecticut Office of Policy and Management, Criminal Justice Policy and Planning Division is authorized to extend financial assistance to municipalities in the form of grants; and,

**WHEREAS**, this funding has been made possible through the Urban Crime and Community Safety Grant Program; and,

**WHEREAS**, the City of Bridgeport will expend funds to enhance existing crime prevention programs that the city currently offers; and,

**WHEREAS**, funds under this grant will be used to augment the officer foot patrols in high crime areas; hold a Crime Prevention Fair; augment summer basketball camp and martial arts program; and,

**WHEREAS**, it is desirable and in the public interest that the City of Bridgeport, submit an application to the Connecticut Office of Policy and Management, Criminal Justice Policy and Planning Division in an amount not to exceed \$75,000; and,

**NOW THEREFORE, BE IT RESOLVED BY THE City Council:**

1. That it is cognizant of the City's grant application and contract to the Connecticut Office of Policy and Management, Criminal Justice Policy and Planning Division for funds to address crime prevention and intervention among youth;
2. That it hereby authorizes, directs and empowers the mayor or his designee to execute and file such application with the Connecticut Office of Policy and Management, , Criminal Justice Policy and Planning Division to provide such additional information and to execute and administer such other contracts and documents as maybe necessary to execute this program.



## GRANT SUMMARY

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PROJECT TITLE : Urban Crime and Community Safety Grant Program

RENEWAL \_\_\_\_\_ NEW  x

DEPARTMENT SUBMITTING INFORMATION: \_\_\_\_\_ Central Grants Office \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_ Alexandra McGoldrick, Grants Writer \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_ (203) 332-5665 \_\_\_\_\_

PROJECT SUMMARY/DESCRIPTION: The City of Bridgeport is seeking funding from the State of Connecticut Office of Policy and Management through the Edward Byrne Memorial Grant Program to enhance existing crime prevention programs that the city currently offers. Specifically, the Police Department hopes to set in motion a two officer walking detail in high crime areas. This initiative will support the City's crime suppression and prevention efforts. The Police Department also hopes to hold a Crime Prevention Fair in the month of October. The fair would bring together groups such as the Safe Neighborhood Americorps Program (SNAP), NET Teams, as well as the Community Services Division of the Police Department to offer informational materials and answer questions about crime prevention and safety within the community. Funding would also help to augment the Officer Friendly summer basketball camp as well as the martial arts programs.

CONTRACT DATES: Six month period as of August 1, 2008.

PROJECT GOALS AND PROCEDURES: The strategy focuses on a coordinated approach from law enforcement to address crime prevention and intervention among youth and within the general community. This project can assist local police by making significant contributions to the reduction in gang activity and homicides in Bridgeport. Community policing, compliment this effort. This effort has been highly supported and requested by neighborhood groups. Plans developed by Bridgeport's Neighborhood Revitalizations Zones have identified this project as a priority. In addition, the Bridgeport Police Department has also identified this effort as a priority in its strategic plan for crime suppression for the City.

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### IF APPLICABLE

FUNDING SOURCES (include matching/in-kind funds):

Federal:  
State: \$75,000  
City:  
Other:

FUNDS REQUESTED

Salaries/Benefits:  
Supplies:  
Transportation/Travel:  
Other (explain):  
Subcontracts: Yes \_\_\_\_\_ No



City of Bridgeport, Connecticut  
**CENTRAL GRANTS OFFICE**

999 Broad Street  
Bridgeport, Connecticut 06604  
Telephone (203) 332-5662  
Fax (203) 332-5657

BILL FINCH  
Mayor

DAWN TWISTOL

Comm.# 173-07 Ref'd to Public Safety & Transportation Committee Acting Director  
on 9/2/2008

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**INTEROFFICE MEMORANDUM**

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**TO:** FLEETA HUDSON  
**FROM:** ALEXANDRA MCGOLDRICK  
**SUBJECT:** GRANT SUBMISSIONS  
**DATE:** AUGUST 27, 2008  
**CC:** DAWN TWISTOL  
CHIEF BRYAN NORWOOD  
DC JOE GAUDET  
SCOTT APPLEBY

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Attached please find twenty-one copies of the Resolution and Executive Summary Sheet for the following grant to be submitted to City Council for approval at the September 2<sup>nd</sup>, 2008 meeting. It is recommended that the resolutions be referred to the appropriate Committee.

1. U.S. Department of Emergency Management and Homeland Security, Emergency Operations Center Grant Program.

Please call me at 5662 if you need any additional information.

Thank you.

ATTEST  
CITY CLERK \_\_\_\_\_  
RECEIVED  
CITY CLERKS OFFICE  
08 AUG 27 PM 4: 28



## GRANT SUMMARY

PROJECT TITLE : Emergency Operations Center Grant Program

RENEWAL \_\_\_\_\_ NEW x\_\_\_\_\_

DEPARTMENT SUBMITTING INFORMATION: \_\_\_\_\_ Central Grants Office \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_ Alexandra McGoldrick, Grants Writer \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_ (203) 332-5665 \_\_\_\_\_

### PROJECT SUMMARY/DESCRIPTION:

**The City of Bridgeport is seeking funding through the U.S. Department of Homeland Security, Emergency Operations Center Grant Program in the amount of \$88,920 to purchase and install Hurricane and Blast shutters for 22 windows and 5 doors of the nearly completed EOC facility.**

CONTRACT DATES: To be determined. One year period.

### PROJECT GOALS AND PROCEDURES:

Due to budgetary constraints, the City of Bridgeport had to eliminate Hurricane and Blast Shutters from the project design. Although the existing windows can withstand a direct impact of debris items at 100 to 200 mph, the concern is that after the initial first impact the windows will be compromised by other impacts thus causing a breach.

The worse case scenario for the City of Bridgeport is a Category 3 to 4 Hurricane (coastal community) or a Terrorist attack. Since the center will house all 911 communications and EOC operations along with a backup to DEMHS Region 1, it is imperative that we receive funding to prepare our building effectively for our worse case concerns.

### IF APPLICABLE

FUNDING SOURCES (include matching/in-kind funds): FUNDS REQUESTED

Federal: \$88,920

Salaries/Benefits:

State:

Supplies:

City: \$22,230 (25% match from regular operating budget)

Transportation/Travel:

Other:

Other (explain):

Subcontracts: Yes \_\_\_\_\_ No

If yes, supply listing and dollar amount  
(please attach)

**WHEREAS**, the US Department of Homeland Security, is authorized to extend financial assistance to municipalities in the form of grants; and,

**WHEREAS**, this funding has been made possible through the Emergency operations Center Grant Program; and,

**WHEREAS**, the City of Bridgeport will purchase and install Hurricane and Blast shutters for the nearly completed EOC facility; and,

**WHEREAS**, funds under this grant will be used to purchase and install Hurricane and Blast shutters for (22) windows and (5) doors of the new facility; and,

**WHEREAS**, it is desirable and in the public interest that the City of Bridgeport, submit an application to the US Department of Homeland Security in an amount not to exceed \$88,920; and,

**NOW THEREFORE, BE IT RESOLVED BY THE City Council:**

1. That it is cognizant of the City's grant application and contract to the US Department of Homeland Security for funds to prepare our public safety facility for worse case scenarios;
2. That it hereby authorizes, directs and empowers the mayor or his designee to execute and file such application with U.S. Department of Homeland, to provide such additional information and to execute and administer such other contracts and documents as maybe necessary to execute this program.



CITY OF BRIDGEPORT  
**CHIEF FINANCIAL OFFICER**  
45 Lyon Terrace  
Bridgeport, Connecticut 06604  
Telephone (203) 576-7251 Fax (203) 576-7067

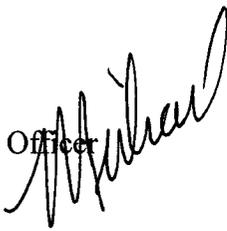
**BILL FINCH**  
Mayor

**MICHAEL E. FEENEY**  
Chief Financial  
Officer

Comm. - #174-07 Ref'd to Budget & Appropriations  
Committee on 9/2/08

## MEMORANDUM

To: Fleeta Hudson, City Clerk

From: Michael E. Feeney, Chief Financial Officer 

Date: August 27, 2008

Re: **APPROVAL OF ADDITIONAL CAPITAL  
PROJECT AUTHORIZATION TO THE  
2009-20013 CAPITAL BUDGET**

ATTEST  
CITY CLERK

RECEIVED  
CITY CLERKS OFFICE  
08 AUG 27 PM 4:40

Enclosed are copies of the above-captioned resolution. Please place this item on the Agenda for the next regularly scheduled City Council meeting to be referred to the Budget & Appropriations Committee.

Enc.  
MF/gc

## **CITY OF BRIDGEPORT CONNECTICUT**

To the City Council of the City of Bridgeport:

The Committee on BUDGET & APPROPRIATIONS begs leave to report; and recommends for adoption the following resolution:

NO.

### **APPROVAL OF ADDITIONAL CAPITAL PROJECT AUTHORIZATION TO THE 2009-2013 CAPITAL PLAN**

**WHEREAS**, the City Council of the City of Bridgeport (the "City") has adopted the City's Five Year Capital Plan for Fiscal Years 2009-2013 (the "2009-2013 Capital Plan"); and

**WHEREAS**, the City Council has determined it to be in the best interest of the City to add additional capital plan authorization in the amount of \$650,000, for the capital project more particularly listed on Exhibit A attached hereto, to the City's 2009-2013 Capital Plan (the "Project"); and now therefore, be it

**RESOLVED**, That the City's 2009-2013 Capital Plan, as adopted by the City Council, is hereby amended to incorporate the Project as set forth herein.

**Exhibit A**

**Additional Capital Projects**

<b><u>Project Description</u></b>	<b><u>Capital Plan Authorization</u></b>
<i>Board of Education</i>	
Parent Center Renovations	<u>\$650,000</u>
<b>TOTAL</b>	<b>\$650,000</b>



**Bridgeport Public Schools**  
**Building Operations and Facilities Planning**

**Al Hinds, Ed.D., Executive Director**  
999 Broad Street, Bridgeport, Connecticut 06604  
Phone: 203 576 -3953 Fax: 203 330-2475

August 27, 2008

Mr. Michael Feeney  
Finance Director  
City of Bridgeport  
45 Lyon Terrace  
Bridgeport, Connecticut 06604

**Re: Parent Center Project – BMB #5675**

Dear Mr. Feeney;

On behalf of the Bridgeport Public Schools, I am providing you with information for the Parent Center project, which has been included in the City of Bridgeport's Five Year Capital Plan for fiscal years 2009-2013. This project is for the build-out of leased space at 900 Boston Avenue in Bridgeport, Connecticut.

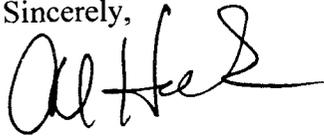
As you know, the Parent Center provides services to parents which include: G.E.D. Tutorials, English as a Second Language, Computer Classes, Outreach Services to assist parents and children in schools, Life Coping and Enrichment Skills, Adult Basic Education, Parent/Child Activities, Parent Read-Aloud Programs, as well as, encouraging parent involvement in their children's education. The Parent Center also has an extensive lending and resource library for use by the parents. The library contains books, toys, video/audio tapes and multicultural resume materials for parents and students.

I have attached supporting information that provides facts about the project. A.I. Engineering Inc. of Middletown, CT has developed a construction schedule, which indicates that the project will be completed by mid November of 2008.

On behalf of the Bridgeport parents and all children in the City of Bridgeport, we appreciate your support and understanding of the Parent Center Project.

Thank you!

Sincerely,

A handwritten signature in black ink, appearing to read "Al Hinds". The signature is fluid and cursive, with the first name "Al" and last name "Hinds" clearly distinguishable.

Al Hinds, Ed. D.  
Executive Director of Building Operations  
and Facilities Planning

Attachment – Project Facts

cc: John Ramos Sr., Ed. D., Superintendent of Schools  
Robert Henry, Superintendent's Chief of Staff  
Andrew Nunn, Chief Administrative Officer  
Thomas Sherwood, Director of Office of Policy and Management  
Alanna Kabel, Deputy Chief Administrative Officer for Housing & Comm. Dev.  
Dawn Twistol, Acting Director of Central Grants

## Project Facts

### Property Lease:

- Ten Years                      900 Boston Avenue, Bridgeport, CT 06608  
2003-2013                      [5000 square foot concrete building]
- \$2,600/month                Warren-Austin Company Incorporated  
   Two Corporate Drive, Suite 203, Trumbull, CT 06611-1376
- Five Year Extension  
\$3,300/month
- City has rights to build-out property at its own cost.

City BID No. BMB #5675      AI Engineers, Inc.  
   919 Middle Street, Middletown, CT 06457

- **BASED ON EXISITING PLANS THAT WERE PUT OUT TO BID BY THE CITY**
- **Contract Amount - \$489,000** - Value engineered from \$599,900
- Notice to Proceed - November 20, 2007 - City Purchasing Department

### Funding Sources:

• State DSS Bond Funds	\$261,425
• Central Giant Capital Match	100,000
• Community Development Block Grant	<u>125,000</u>
<b>Total</b>	<b>\$486,425</b>

### Start-Up Difficulties:

- No Zoning Approval
- No Building Department Review
- No Fire Marshall Review

- No Approved Plans Sealed by Licensed Architect
- No Site Survey & Plot

August 27, 2008

**Resolution of Difficulties:**

- Licensed Architect redrew plans & sealed them
- Zoning approval with one handicapped parking spot on site, perimeter fencing, and additional parking in adjacent city parking for twenty-five spaces.
- Building and Fire Marshal comments satisfied by addition of sprinkler system, elevator and numerous code compliance items.
- Construction started in February of 2008

**Change Order Log:**

The majority of the change orders relate to the compliance issues raised by the Zoning Department, Fire Marshal's Office and Building Department. Other changes were a result of unforeseen and existing conditions that needed to be brought up to current standards.

No.	Item	Contract Cost
1.	Survey & Plot Plan	\$4,600.00
2.	Plan Review Costs	3,066.71
3.	Time Extension	No Cost
4.	Plan Code Re-Design	46,000.00
5.	Roof Repairs	19,481.00
6.	Mold Removal	5,640.00
7.	Elevator	161,575.00
8.	Code Upgrade Mezz	70,951.55
9.	Credit for Stairs	(6,500.00)
10.	Replace Basement Stair	20,125.00
11.	Rev Site Work	98,686.00
12.	Fire Sprinkler System	79,486.00
14.	Clean - Catch Basins	6,299.00
15.	Demo Wall for Elevator	3,306.00
16.	Credit for HVAC Equipment Change	(9,900.00)
17.	Frame Upper Masonry Walls	8,296.00
18.	Sound Insulation Between Offices	5,530.12
19.	Add General Conditions	34,350.00
20.	Add Electrical Code U/G	14,939.65
21.	New H/C Ramp	4,600.00
22.	Leader Drains and Sidewalk	2,932.50
	<b>TOTAL</b>	<b>\$573,464.53</b>

August 27, 2008

**Additional Funding Notifications:**

- Letter to Council Members Curwen and Colon on April 9, 2008 from John J. Ramos, Sr., Ed. D., Superintendent of Schools.
- Letter to Thomas Sherwood on May 16, 2008 from Al Hinds, Ed. D., Executive Director of Building Operations and Facilities Planning.

**Temporary Relocation:**

The Parent Center was temporarily relocated to Garfield School as of June 30, 2008 because the University of Bridgeport needed the space that they leased for another purpose. The Parent Center was allowed to stay almost a year beyond the end of the lease. The temporary location is not adequate for the Parent Center Operations.

**Recent Difficulties:**

- Connection fees for water service for sprinkler system.
- Broken and damaged side walks
- UI service to building was outdated and not code compliant.

**Current Revised Contract:**

Includes Change Orders Pending Items.

\$1,062,464.53	Application #7
<u>75,000.00</u>	Pending Items
<b>\$1,137,464.53</b>	Estimated Final Cost



**Bridgeport Public Schools**  
**Building Operations and Facilities Planning**

**Al Hinds, Ed.D., Executive Director**  
999 Broad Street, Bridgeport, Connecticut 06604  
Phone: 203 576 -3953 Fax: 203 330-2475

May 16, 2008

Mr. Thomas Sherwood  
Director of OPM  
City of Bridgeport  
999 Broad Street  
Bridgeport, Connecticut 06604

**Re: Parent Center Appropriations**

Dear Mr. Sherwood;

On behalf of the Bridgeport Public Schools, I am requesting your favorable consideration and approval of \$500,000 in funding for the Parent Center that has been included in the City of Bridgeport's Five Year Capital Plan for 2008-2012. This project involves the renovation and build out of a single story building located at 900 Boston Avenue in Bridgeport to house the Parent Center.

As you know, the Parent Center provides services to parents which include: G.E.D. Tutorials, English As A Second Language, Computer Classes, Outreach Services to assist parents and children in schools, Life Coping and Enrichment Skills, Adult Basic Education, Parent/Child Activities, Parent Read Aloud Programs, as well as, encouraging parent involvement in their children's education. The Parent Center also has an extensive lending and resource library for use by the parents. The library contains books, toys, video/audio tapes and multicultural resume materials for parents and students.

The initial funding to support the project after it was bid in the Spring and Summer of 2007 was from grants. The Central Grants Office for the city of Bridgeport assisted the district in obtaining funding in the amount of \$486,424 to support the base bid of \$489,000. The district is providing the difference.

A I Engineers of Middletown, Connecticut was awarded a contract for the renovation and build out of the Parent Center on November 13, 2007. During the permitting process with the City of Bridgeport items of work not included in the documents were discovered by the Building and Zoning departments.

The Building Department items included the need to install an elevator to gain access to mezzanine offices, installation of a sprinkler system in the building, structural issues with the floor joists and other minor modifications. The Zoning Department required modifications to the site, designated handicapped parking spaces, additional parking offsite on City property and installation of new fencing on the property lines.

All of these items of work have been quantified and the resulting cost increase is \$500,000. The work on the renovation and build out of the 900 Boston Avenue building for the Parent Center is scheduled to be completed early in the Fall of 2008.

On behalf of the Bridgeport parents and all children in the City of Bridgeport, I am requesting favorable consideration and approval of the \$500,000 funding for the Parent Center.

Sincerely,



Al Hinds, Ed.D.

Executive Director of Building Operations  
and Facilities Planning

cc: John J. Ramos, Sr., Ed.D., Superintendent of Schools  
Robert Henry, Superintendent's Chief of Staff  
Robert Cuwen, Council Member  
Leticia Colon, Council Member



**Bridgeport Public Schools**  
**Office of the Superintendent**  
**John J. Ramos, Sr., Ed.D., Superintendent of Schools**  
45 Lyon Terrace, Bridgeport, Connecticut 06604  
Phone: 203 576-7301 Fax: 203 576-8488

April 9, 2008

Council Member Curwen  
Council Member Colon  
City Council Office  
City of Bridgeport  
999 Broad Street  
Bridgeport, Connecticut 06604

**Re: Parent Center Appropriation**

Dear Council Members Curwen and Colon;

On behalf of the Bridgeport Public Schools, I am requesting your favorable consideration and approval of \$500,000 in funding for the Parent Center that has been included in the City of Bridgeport's Five Year Capital Plan for 2008-2012. This project involves the renovation and build out of a single story building located at 900 Boston Avenue in Bridgeport to house the Parent Center.

As you know, the Parent Center provides services to parents which include: G.E.D. Tutorials, English As A Second Language, Computer Classes, Outreach Services to assist parents and children in schools, Life Coping and Enrichment Skills, Adult Basic Education, Parent/Child Activities, Parent Read Aloud Programs, as well as, encouraging parent involvement in their children's education. The Parent Center also has an extensive lending and resource library for use by the parents. The library contains books, toys, video/audio tapes and multicultural resume materials for parents and students.

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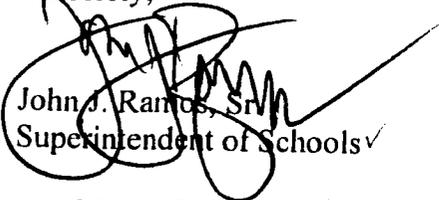
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All of these items of work have been quantified and the resulting cost increase is \$500,000. The work on the renovation and build out of the 900 Boston Avenue building for the Parent Center is scheduled to be completed early in the Fall of 2008.

On behalf of the Bridgeport parents and all children in the City of Bridgeport, I request your favorable consideration and approval of the \$500,000 funding for the Parent Center.

Sincerely,

  
John J. Ramos, Sr.  
Superintendent of Schools ✓

cc: Mayor Bill Finch ✓  
Maximino Medina Jr., President, Board of Education ✓  
Thomas Sherwood, Director of OPM ✓  
Andrew Nunn, Mayor's Chief of Staff ✓  
Robert Henry, Superintendent's Chief of Staff ✓



**Bridgeport Public Schools**  
**Building Operations and Facilities Planning**  
Al Hinds, Ed.D., Executive Director  
999 Broad Street, Bridgeport, Connecticut 06604  
Phone: 203 576 -3953 Fax: 203 330-2475

**MEMORANDUM**

**Date: March 25, 2008**

**To: Robert Henry, Chief of Staff**

**From: Dr. Al Hinds, Executive Director of Building Operations**

**Subject: Parent Center Discussion at BOE Meeting – March 24, 2008**

At the March 24, 2008 Bridgeport Board of Education meeting Bobby Simmons provided a report from the Facilities Committee dealing with a March 18, 2008 meeting item about the Parent Center.

The specifics dealt with the revised cost of the project, \$941,879, as compared to the original contracted amount of \$489,000. The increase costs are a result of the City of Bridgeport's Building Department's review of the drawings that was put out to bid. There were many project components that were lacking and needed to be included in the project to gain an approval for a building permit.

A second area that needed to be addressed were issues raised by the Zoning Department. The Zoning Board of Appeals met on March 11, 2008 to review and approve various conditions so variances could be granted for this project. The items have been identified, incorporated into the plans and priced in the revised budget.

According to Attorney Mark Anastasi, the Board of Educations' discussion of this matter between a committee chair and the Board of Education chair did not constitute a formal action by the Board of Education. Mr. Simmons thoughts on putting the project on "hold" and listing the item on a subsequent Board of Education agenda does not require notification to the contractor to **Stop Work**.

As you know an additional \$500,000 in funding is needed to complete the project work. I had a discussion with Tom Sherwood on Monday, March 24, 2008 to explore funding options. The most logical place to find the funds is from a group of projects that are being recommended for deauthorization in the amount of \$10,261,913. This dollar value represents funds remaining, but not spent on older school construction projects that were completed, modified or cancelled.

I would recommend that 5% of the amount that is being deauthorized be redirected to the Parent Center project.



ZONING BOARD OF APPEALS  
**DECISION NOTICE**  
CITY OF BRIDGEPORT

45 Lyon Terrace, Room 210  
Bridgeport, CT 06604  
(203) 576-7217 Phone  
(203) 576-7213 Fax

**At a meeting held in City Hall on Tuesday, March 11, 2008**

- D-1. 900 Boston Avenue – Petition of Bridgeport Board of Education/Al Hinds seeking to waive the minimum landscaping requirement of Sec. 5-3-3, the minimum number of required parking spaces of Sec. 11-7-2 and the minimum accessible parking space dimension of Sec. 11-7-18 to permit the establishment of a parent training facility of Bridgeport students with related offices in a MU-P zone.

**PUBLIC HEARING:** Wednesday, February 20, 2008 and Tuesday, March 11, 2008

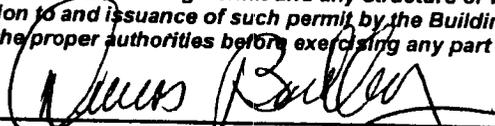
**GRANTED:** Subject to the following conditions:

1. Chain link fencing to be replaced: 6' of privacy fencing along abutting property lines and 42" of decorative fencing along the two street frontages.
2. Trash to be stored within the facility and removed daily.

The "Board" assigned the following reasons for its action(s):

1. Utilizes an existing building.
2. Provides valuable service to the Bridgeport residents.

*NOTE: Unless acted upon within six months, this grant becomes void. Your failure to comply with any conditions applicable to this action will also void the rights and privileges granted hereby. This is not a Building Permit and any structure or building contemplated by this action can only be started after proper application to and issuance of such permit by the Building Official. Other approvals or permits, required by law, should be sought from the proper authorities before exercising any part of this grant.*

  
\_\_\_\_\_  
Dennis Buckley, Zoning Administrator

# Parent Center Fact Sheet

## ***The Parent Center's Mission Statement:***

The mission of the Bridgeport Board of Education Parent Center is to serve as a liaison between Bridgeport Public School parents, home school and our community.

The Parent Center is an institution of higher learning that allows for parents to explore resources for personal growth and educational development.

The main goal of the Bridgeport Board of Education is to graduate every student college ready and prepared to succeed in life.

## ***Current Contact and Location Information:***

Lisa Pavlich,  
Coordinator of the Parent Center  
464 University Avenue  
Bridgeport, Connecticut 06604  
(203) 336-4197 (Phone)  
(203) 330-5946 (Fax)

## ***Project Goal for the Parent Center:***

The Bridgeport Public Schools has secured funding for this project and has hired AI Engineers as its official "Project Manager" to complete any and all building renovations and alterations on said building.

Project renovations and alterations consist primarily of the following items:

- Interior fit out existing space to make it a parent center
- Installation of a new second level mezzanine
- New HVAC systems
- Bathrooms
- Elevator
- Code upgrades and changes
- Sprinkler system installation
- Installation of new sidewalks, curbs, exterior paving & parking spaces

***Current Contact and Location Information for AI Engineers, Inc.:***

AI Engineers, Inc.  
919 Middle Street  
Middletown, Connecticut 06457  
(860) 635-7740 (Phone)  
(860) 635-7312 (Fax)  
[www.aiengineers.com](http://www.aiengineers.com)

Matthew D. Brandimarte  
Sr. Construction Manager / Estimator  
(203) 510-6292 – (Cellular)

***Current Contact and Location Lease Information for Parent Center:***

Currently the Bridgeport Public School System holds leases with two agencies for the Parent Center:

**Current Location**

University of Bridgeport  
464 University Avenue  
Bridgeport, Connecticut 06604

**Leasor:**

University of Bridgeport  
380 University Avenue  
Bridgeport, Connecticut 06601

Point of Contact – Gregory Breland  
Special Projects Director  
(203) 576-4064 (Phone)  
(203) 576-4587 (Fax)  
[gbreland@bridgeport.edu](mailto:gbreland@bridgeport.edu)

\* Current Lease Period: 07-01-07 / 06-30-08  
Paid by Grants Per Year \$20,105/year at a rate of \$1,758/month

---

**Future Location**

900 Boston Avenue  
Bridgeport, Connecticut 06611

**Leasor:**

Warren Austin Co., Inc.  
900 Boston Avenue  
Bridgeport, Connecticut 06611

Point of Contact –  
James Alber, Accountant  
Zimmer and Zimmer, P.C.  
Two Corporate Drive – Suite 203  
Trumbull, Connecticut 06611  
(203) 261-1110 (Phone)  
(203) 459-1563 (Fax)  
[jma\\_cpa@hotmail.com](mailto:jma_cpa@hotmail.com)

\* Current Lease Period: 02-01-03 / 06-30-13  
Paid by Grants Per Year \$31,200/year at a rate of \$2,600/month



John M. Fabrizi  
*Mayor*

*City of Bridgeport*  
**Zoning Department**  
**PLANNING & ECONOMIC DEVELOPMENT**

45 Lyon Terrace • Bridgeport, Connecticut 06604  
Telephone (203) 576-7217  
Fax (203) 576-7213

**ZONING BOARD OF APPEALS**

Michael Piccirillo, *Chairman*  
Kimberly Norman-Rosedam  
Virginia M. Samatulski  
Allen E. Wolfinger  
James McGinnis

**ALTERNATES**

Cruzilda Maldonado  
Linda Grace

**NOTICE**

The attached form for filing of a notice of variance or special permit must be completed by inserting the information applicable to the approval of the Variance and/or Special Permit by the Zoning Board of Appeals or the Planning & Zoning Commission.

Before the Variance or Special Permit can become effective, the form must be signed by the Clerk of the Zoning Board of Appeals or the Planning & Zoning Commission and filed in the Town Clerk's Office of the City of Bridgeport, Connecticut.

NOTICE OF GRANT OF:  
~~VARIANCE OR SPECIAL PERMIT~~

Pursuant to Chapter 124 (PA-75-317) of the General Statutes of the State of Connecticut, notice is hereby given that on MARCH 11, 2008 the ~~Zoning Board of Appeals or~~ ~~Planning and Zoning Commission~~ of the City of Bridgeport, Connecticut, ~~granted~~ granted conditionally a  variance or  ~~special permit~~ for property located at 900 Boston Avenue  
Bridgeport, CT

DESCRIPTION OF PROPERTY (lot size) 133.95' x 161.08' x 67.51' x 43.44' x 64.8'

Property owned by WARREN-AUSTIN Company  
1115 MAIN STREET, BRIDGEPORT, CT 06604

NATURE OF  VARIANCE OR  ~~SPECIAL PERMIT~~

Section 5-3-3 Section \_\_\_\_\_  
Section 11-7-2 Section \_\_\_\_\_  
Section 11-7-18 Section \_\_\_\_\_

ZONING REGULATIONS - CITY OF BRIDGEPORT, CONNECTICUT

USE PERMITTED PARENT TRAINING CENTER.

Dated and Certified in Bridgeport, Connecticut this 18 day of March, 2008

By [Signature]  
Chairman \_\_\_\_\_ Clerk \_\_\_\_\_ Zoning Enforcement Officer [Signature]

BRIDGEPORT, CONN.  
LAND RECORDS  
REC'D FOR RECORD FILING

ON 3/18/08 AT 11:40 AM  
ATTEST: [Signature]  
ALMA L. MAYA, TOWN CLERK

BUILDING DEPARTMENT  
City of Bridgeport

Office of:  
BUILDING DEPARTMENT  
45 Lyon Terrace  
Bridgeport, Conn. 06604  
Office Hours:  
8 A.M. to 4 P.M.  
Telephone 576-7225



Bill Finch  
Mayor

PETER J. PAAJANEN  
Building Official

FACSIMILE COVER SHEET  
(203) 576-7138

Date: 1-18-08

To: MATT BRANDIMARTE 860-635-7312

From: ARBEN KICA

3 Pages (including cover sheet)

For transmission problems call (203) 576-7225

COMMENTS FOR 900 BOSTON AVE  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# 2003 INTERNATIONAL BUILDING CODE®

## PLAN REVIEW RECORD

Plan Review # 1450  
 Date: 1/18/08  
 Valuation: \_\_\_\_\_  
 Fee: \_\_\_\_\_

JURISDICTION: BRIDGEPORT  
 (City, County, Township, etc.)

BUILDING LOCATION: 900 BOSTON AVE  
 (Street address)

BUILDING DESCRIPTION: 2 STORY B

REVIEWED BY: AK

Numerals indicated in parenthesis are applicable code sections of the 2003 International Building Code. The plan review accomplished as indicated in this record is limited to those code sections specifically identified herein. This record references commonly applicable code sections. It does not reference all code provisions which may be applicable to specific buildings. This record is designed to be used only by those who are knowledgeable and capable of exercising competent judgment in evaluating construction documents for code compliance.

### CORRECTION LIST

No.	DESCRIPTION	Code Section
①	DWGS ARE REQUIRED TO BE SEALED BY ARCH/ENR PER STATE STATUTE, 20-29B	504
②	PROVIDE LETTER FROM OWNER DESCRIBING HOW ROOM 109 IS BEING USED, IS IT USED AS DATACENT OR JUST A LARGE CLASSROOM?	106
③	1 HC PARKING SPACE REQUIRED TO BE 16" WIDE VAN ACCESSIBLE, 8' WIDE SPACE W/ 8' CROSS HATCHED AREA.	106 1106.5.1
④	OTHER HC PARKING SPACE REQD TO BE 10' WIDE SPACE W/ 5' CROSS HATCHED AREA.	106 1106.1.1
⑤	ALL PARKING SPACES REQUIRE SIGNAGE PROVIDE LOCATION & DETAIL OF SIGNAGE.	106 1110.1



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INTERNATIONAL CODE COUNCIL, INC.  
 PHONE 1-800-786-4452 • WWW.ICCSAFE.ORG

## CORRECTION LIST (cont'd.)

No.	DESCRIPTION	Code Section
⑥	GLAZING @ CORRIDOR 201 REQUIRE $\frac{3}{4}$ HOUR PROTECTION RATING. MAX SIZE OF WIRE GLASS PANEL IS 1296. ACTUAL SHOWN IS 2304.	715.4.3
⑦	BLOG REQUIRED TO BE SPRINKLERED ASSEMBLY SPACE IS ON SECOND FLOOR. \$125	903.2.13
⑧	ALL RATED DOORS REQUIRE CLOSERS MANY DOORS ON DOOR SCHEDULE ARE MISSING.	
⑨	PANIC HARDWARE IS REQUIRED AT DOORS 201A, 201B, 207A, 207B & 104A.	1008.1.9
⑩	SECOND FLOOR REQUIRED TO BE ACCESSIBLE. MUST MAKE ACCESSIBLE OR GET MODIFICATION FROM STATE FOR ACCESSIBILITY.	1103.2.15
⑪	DOORS 112 & 113 DO NOT HAVE 12" PUSH CLEARANCE. ICC/ANSI A117.1 2003	ICC/ANSI
⑫	DOOR 107 REQUIRES 48" CLEAR SPACE IN FRONT OF DOOR 44" PROVIDED.	ICC/ANSI
⑬	ENTIRE KITCHEN COUNTER TOP MUST BE 2'-10" A.P.F. ICC/ANSI.	ICC/ANSI
⑭	PROVIDE STRUCTURAL DWGS SEALED BY ENGINEER SHOWING ALL FLOOR LOADS, LIVE LOADS	106.
⑮	DEAD LOADS USED FOR DESIGN. ASSEMBLY, ON SECOND FLOOR. 100 PSF. \$25	1607.1
⑯	MEP DWGS REQUIRED PRIOR TO ISSUING MEP PERMITS.	
⑰	CONTRACTOR REQUIRED TO PROVIDE CERTIFICATE OF WORKERS COMP. INSURANCE.	



CITY OF BRIDGEPORT, CONNECTICUT  
DEPARTMENT OF PUBLIC PURCHASES  
**CONTRACT COMPLIANCE**

City Hall • 45 Lyon Terrace • Bridgeport, CT 06604 • Telephone (203) 576-8227 • Fax (203) 576-8421

DENNIS SCINTO  
Contract Compliance Officer

**CONTRACT COMPLIANCE NOTICE**

November 15, 2007

Department of Public Purchases  
Bernd Tardy, City Purchasing Agent  
45 Lyon Terrace  
Bridgeport, CT 06604

**Ref. BMB5675 – Parent Center Alterations**  
Contractor: AI Engineers – Amount: \$489,000.00  
Bid Opening: May 24, 2007

Dear Mr. Tardy:

A pre-construction Conference was held today to appraise the general contractor on all Contract Compliance issues and obligations pertinent to the above mentioned project.

Please see enclosed a copy of the **CERTIFICATION**, which was signed by the contractor signifying his willingness to comply to all pertinent regulations.

The contractor was also reminded to provide this office with a valid **Performance Bond and Payment Bond, Certificate of Insurance** and the **Three Original Agreements** executed by the contractor. All of the above documents are also enclosed.

*Please be advised, that AI Engineers is a Certified Asian MBE. So, as the prime bidder, they have already met the requirements of the City's MBE Ordinance. But, please note that AI Engineers has subcontracted to an African American MBE, Nationwide Electric, in the amount of \$38,000, which is 7.77% of the total value of the project.*

Should you need any further information, do not hesitate to call me at 576-8227.

Sincerely,

Dennis C. Scinto  
Office of Contract Compliance

Copies: Kathryn Cullen, Buyer  
Al Hinds, B.O.E. ✓

RECEIVED  
NOV 15 2007

OFFICE OF CONTRACT COMPLIANCE



**Bridgeport Public Schools**  
**Building Operations and Facilities Planning**  
**Al Hinds, Ed.D., Executive Director**  
999 Broad Street, Bridgeport, Connecticut 06604  
Phone: 203 576 -3953 Fax: 203 330-2475

**MEMORANDUM**

Date: October 1, 2007  
To: Robert Henry, Chief of Staff  
From: Dr. Al Hinds, Executive Director of Building Operations  
Subject: Scope Review Results – Parent Center Alterations

I have been coordinating a scope review of the project work designed for the Parent Center in leased space on Boston Avenue, with Joe Gambino, Architect from O & G who is the Project Manager for this work. We also conducted a value engineering exercise to help reduce costs to be able to better match costs with funding sources.

The original base bid from A I Engineers was \$599,900. That amount has been reduced by bid deductions totaling \$74,000 and value engineering items of \$36,900. **The revised price is \$489,000.** I have attached a copy of a September 24, 2007 letter from A I Engineers to Dave Cote at O & G that verifies the changes, deletions and revised bid amount.

**I would recommend that we move forward with the fit out of the leased space at Boston Avenue for the creation of the Parent Center based on the revised bid of \$489,000. This is the lowest cost we can obtain to meet the intent of the contract documents and provide suitable space for the program.**

The contractor is ready to start and most likely could commit to a six-month construction schedule that would result in occupancy in early April of 2008. We need to authorize the work so the project can move forward as soon as possible. (10/1/07 email enclosed)

Attachments

cc: Meredith Robson, Director of Public & Private Grant Programs  
Julio Molleda, Executive Director of Finance & Business

September 24, 2007

Attn.: David P. Cote, P.E., Director  
City of Bridgeport  
City Hall Annex  
999 Broad Street  
Bridgeport, CT 06604  
Tel: 203-576-3960  
Fax: 203-576-3959

**RE: BMB - #5675 – Parent Center Alterations**

Dear David,

Referencing the scope review meeting we had on August 30, 2007, with Arnie Weitzman, Joseph Gambino also in attendance, to discuss the proposed scope of work review and summary bid price reduction changes for the proposed project. We have developed the following list of proposed changes and deletions to the original project design and specifications, to help reduce the project construction cost.

The Following are the proposed Changes and Deletions to the base bid, in addition to the summary bid changes and deletions:

- 1). Change summary bid changes from (4) four sky-lites, to installing only (2) two new 4' x 4' domed sky-lites.
- 2). Delete completely the replacement of (9) nine existing view windows with new Anderson wood windows.
- 3). Delete Interior Standing Seam Metal decorative roofing completely
- 4). Delete required pitched roof framing for standing seam metal roofing. Change to flat ceiling in stead of high ceiling design originally proposed.
- 5). Delete Kitchen glass curtain wall and sky-lite completely, frame wall and install GWB in stead.
- 6). Delete (3) 4' x 8' metal frame windows at 2<sup>nd</sup> floor corridor and replace with (3) 4' x 4' Metal frame windows instead.
- 7). Change proposed H/W/Heater to standard gas or electric commercial H/W/H such as A.O. Smith, Rheem, etc...
- 8). Change proposed electrical specifications to reflect as by Code Usage.
- 9). Change Framing materials possibly using metal studs in place of wood for non-bearing walls and ceilings
- 10). Delete ceramic tile from wall and floors where shown and install VCT floor tile and high impact GWB with a painted wall finish.
- 11). Change plumbing specifications to reflect by Code Usage.

12). Change structural framing design, to reflect deletion of pitched roofing designs and load reductions in the areas deleted.

13). Change door finish hardware from "Van Dorn" to standard industry type hardware.

14). Change main entrance door type to less expensive door and eliminate the center door mullions completely and lower glass side lite panels also.

15). Delete door side view windows from room A103, install originally proposed 3'-0 door, with view window only.

The above mention 15 items were ascertained thru multiple discussions between all of the proposed subcontractors, you, Joe Gambino and me. We also, consulted with our own in-house engineers as to the viability of making these proposed; design, material and equipment changes.

**The cost breakdown is as follows:**

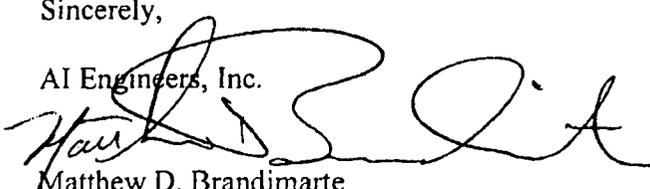
<b>Original base bid;</b>	<b>\$599,900.00</b>
Summary Bid deductions;	<u>- \$74,000.00</u>
<b>Revised base bid price:</b>	<b>\$525,900.00</b>
Value engineering deductions;	<u>-\$36,900.00</u>
<b>Total revised price:</b>	<b>\$489,000.00</b>

**"Note":** The above-mentioned deductions and changes reflect mostly material cost deductions, labor cost will change only in trade divisions and not so much in total deductions. The labor is still reflected in the changes in materials and revisions to the deleted items still may remain the same as in kind or type.

Should you have any questions please fell free to contact me. Thank you.

Sincerely,

AI Engineers, Inc.

  
Matthew D. Brandimarte  
Sr. Construction Manager/Estimator

Cc: A. Islam, PE, President, AI Engineers  
A. Weitzman, PE, V. President, AI Engineers  
S. Aslam, AI Engineers  
J. Gambino, RA, AIA, City of Bridgeport  
File Copy

- No Approved Plans Sealed by Licensed Architect
- No Site Survey & Plot

August 27, 2008

**Resolution of Difficulties:**

- Licensed Architect redrew plans & sealed them
- Zoning approval with one handicapped parking spot on site, perimeter fencing, and additional parking in adjacent city parking for twenty-five spaces.
- Building and Fire Marshal comments satisfied by addition of sprinkler system, elevator and numerous code compliance items.
- Construction started in February of 2008

**Change Order Log:**

The majority of the change orders relate to the compliance issues raised by the Zoning Department, Fire Marshal's Office and Building Department. Other changes were a result of unforeseen and existing conditions that needed to be brought up to current standards.

No.	Item	Contract Cost
1.	Survey & Plot Plan	\$4,600.00
2.	Plan Review Costs	3,066.71
3.	Time Extension	No Cost
4.	Plan Code Re-Design	46,000.00
5.	Roof Repairs	19,481.00
6.	Mold Removal	5,640.00
7.	Elevator	161,575.00
8.	Code Upgrade Mezz	70,951.55
9.	Credit for Stairs	(6,500.00)
10.	Replace Basement Stair	20,125.00
11.	Rev Site Work	98,686.00
12.	Fire Sprinkler System	79,486.00
14.	Clean – Catch Basins	6,299.00
15.	Demo Wall for Elevator	3,306.00
16.	Credit for HVAC Equipment Change	(9,900.00)
17.	Frame Upper Masonry Walls	8,296.00
18.	Sound Insulation Between Offices	5,530.12
19.	Add General Conditions	34,350.00
20.	Add Electrical Code U/G	14,939.65
21.	New H/C Ramp	4,600.00
22.	Leader Drains and Sidewalk	2,932.50
	<b>TOTAL</b>	<b>\$573,464.53</b>

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**Project: City of Bridgeport Parent Center Alterations**

**AI Engineers Job #Q-002**

Requisition No.: 1

**(owner)**

**(General Contractor)**

Period To: 11/30/2007

City of Bridgeport

AI Engineers, Inc.

Date of requisition: 11/28/2007

45 Lyons Terrace

919 Middle Street

Bridgeport, CT 06604

Middletown, CT 06457

**Contract for: General Contracting**

Contract Item	Contract Cost	Previously Requisitioned	Current Requisition	Total completed To Date	% Comp.	Balance Remaining	Retainage
General Conditions	\$ 40,759.05	\$ -	\$ 9,500.00	\$ 9,500.00	23.3%	\$ 31,259.05	\$475.00
Selective Demolition	\$ 12,240.00	\$ -	\$ -	\$ -	0.0%	\$ 12,240.00	\$0.00
Concrete foundation & slab	\$ 5,828.81	\$ -	\$ -	\$ -	0.0%	\$ 5,828.81	\$0.00
Masonry	\$ 833.03	\$ -	\$ -	\$ -	0.0%	\$ 833.03	\$0.00
Miscellaneous Steel	\$ 2,193.00	\$ -	\$ -	\$ -	0.0%	\$ 2,193.00	\$0.00
Rough Carpentry	\$ 45,712.74	\$ -	\$ -	\$ -	0.0%	\$ 45,712.74	\$0.00
Finish Carpentry	\$ 4,647.96	\$ -	\$ -	\$ -	0.0%	\$ 4,647.96	\$0.00
Misc finishes	\$ 1,866.58	\$ -	\$ -	\$ -	0.0%	\$ 1,866.58	\$0.00
Mill work	\$ 5,793.11	\$ -	\$ -	\$ -	0.0%	\$ 5,793.11	\$0.00
Insulation	\$ 5,100.00	\$ -	\$ -	\$ -	0.0%	\$ 5,100.00	\$0.00
Canopy roof	\$ 2,550.00	\$ -	\$ -	\$ -	0.0%	\$ 2,550.00	\$0.00
Roof	\$ 5,100.00	\$ -	\$ -	\$ -	0.0%	\$ 5,100.00	\$0.00
Door installation Labor	\$ 4,590.00	\$ -	\$ -	\$ -	0.0%	\$ 4,590.00	\$0.00
Wood doors	\$ 7,242.00	\$ -	\$ -	\$ -	0.0%	\$ 7,242.00	\$0.00
Hardware	\$ 9,588.00	\$ -	\$ -	\$ -	0.0%	\$ 9,588.00	\$0.00
Skyites	\$ 3,060.00	\$ -	\$ -	\$ -	0.0%	\$ 3,060.00	\$0.00
Hollow metal window lite frames only	\$ 6,120.00	\$ -	\$ -	\$ -	0.0%	\$ 6,120.00	\$0.00
Store front & glazing	\$ 20,400.00	\$ -	\$ -	\$ -	0.0%	\$ 20,400.00	\$0.00
Sheetrock and tape paint ready	\$ 51,928.20	\$ -	\$ -	\$ -	0.0%	\$ 51,928.20	\$0.00
VCT Floor tile	\$ 15,978.30	\$ -	\$ -	\$ -	0.0%	\$ 15,978.30	\$0.00
Carpeting	\$ 8,976.00	\$ -	\$ -	\$ -	0.0%	\$ 8,976.00	\$0.00
Painting	\$ 18,360.00	\$ -	\$ -	\$ -	0.0%	\$ 18,360.00	\$0.00
Marker & Tackboards	\$ 5,151.00	\$ -	\$ -	\$ -	0.0%	\$ 5,151.00	\$0.00
Toilet partitions	\$ 2,522.46	\$ -	\$ -	\$ -	0.0%	\$ 2,522.46	\$0.00
Toilet accessories	\$ 2,741.76	\$ -	\$ -	\$ -	0.0%	\$ 2,741.76	\$0.00
Plumbing	\$ 30,600.00	\$ -	\$ -	\$ -	0.0%	\$ 30,600.00	\$0.00
HVAC	\$ 130,560.00	\$ -	\$ -	\$ -	0.0%	\$ 130,560.00	\$0.00
Electric	\$ 38,760.00	\$ -	\$ -	\$ -	0.0%	\$ 38,760.00	\$0.00
		\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$0.00
		\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$0.00
		\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$0.00
		\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$0.00
<b>Project Totals</b>	<b>\$ 419,000.00</b>	<b>\$ -</b>	<b>\$ 9,500.00</b>	<b>\$ 9,500.00</b>	<b>#DIV/0!</b>	<b>\$ 479,500.00</b>	<b>\$ 475.00</b>

This requisition
Previous
Net Total

\$ 9,025.00
\$ -
\$ 9,025.00

**Project: City of Bridgeport Parent Center Alterations**

**AI Engineers Job #Q-002**

Requisition No.:

(owner)

(General Contractor)

Period To:

City of Bridgeport  
45 Lyons Terrace  
Bridgeport, CT 06604

AI Engineers, Inc.  
919 Middle Street  
Middletown, CT 06457

Date of requisition:

**Contract for: General Contracting**

Contract Item	Contract Cost	Previously Requisitioned	Current Requisition	Total completed To Date	% Comp.	Balance Remaining	Retainage
General Conditions	\$ 40,459.05	\$ -	\$ -	\$ -	0.0%	\$ 40,459.05	\$0.00
Selective Demolition	\$ 12,240.00	\$ -	\$ -	\$ -	0.0%	\$ 12,240.00	\$0.00
Concrete foundation & slab	\$ 5,626.81	\$ -	\$ -	\$ -	0.0%	\$ 5,626.81	\$0.00
Masonry	\$ 833.03	\$ -	\$ -	\$ -	0.0%	\$ 833.03	\$0.00
Miscellaneous Steel	\$ 2,193.00	\$ -	\$ -	\$ -	0.0%	\$ 2,193.00	\$0.00
Rough Carpentry	\$ 45,712.74	\$ -	\$ -	\$ -	0.0%	\$ 45,712.74	\$0.00
Finish Carpentry	\$ 4,647.98	\$ -	\$ -	\$ -	0.0%	\$ 4,647.98	\$0.00
Misc finishes	\$ 1,866.58	\$ -	\$ -	\$ -	0.0%	\$ 1,866.58	\$0.00
Mill work	\$ 5,793.11	\$ -	\$ -	\$ -	0.0%	\$ 5,793.11	\$0.00
Insulation	\$ 5,100.00	\$ -	\$ -	\$ -	0.0%	\$ 5,100.00	\$0.00
Canopy roof	\$ 2,550.00	\$ -	\$ -	\$ -	0.0%	\$ 2,550.00	\$0.00
Roof	\$ 5,400.00	\$ -	\$ -	\$ -	0.0%	\$ 5,400.00	\$0.00
Door installation Labor	\$ 4,590.00	\$ -	\$ -	\$ -	0.0%	\$ 4,590.00	\$0.00
Wood doors	\$ 7,242.00	\$ -	\$ -	\$ -	0.0%	\$ 7,242.00	\$0.00
Hardware	\$ 9,588.00	\$ -	\$ -	\$ -	0.0%	\$ 9,588.00	\$0.00
Skylites	\$ 3,060.00	\$ -	\$ -	\$ -	0.0%	\$ 3,060.00	\$0.00
Hollow metal window lite frames only	\$ 6,120.00	\$ -	\$ -	\$ -	0.0%	\$ 6,120.00	\$0.00
Store front & glazing	\$ 20,400.00	\$ -	\$ -	\$ -	0.0%	\$ 20,400.00	\$0.00
Sheetrock and tape paint ready	\$ 51,928.20	\$ -	\$ -	\$ -	0.0%	\$ 51,928.20	\$0.00
VCT Floor tile	\$ 15,978.30	\$ -	\$ -	\$ -	0.0%	\$ 15,978.30	\$0.00
Carpeting	\$ 8,976.00	\$ -	\$ -	\$ -	0.0%	\$ 8,976.00	\$0.00
Painting	\$ 18,360.00	\$ -	\$ -	\$ -	0.0%	\$ 18,360.00	\$0.00
Marker & Tackboards	\$ 5,151.00	\$ -	\$ -	\$ -	0.0%	\$ 5,151.00	\$0.00
Toilet partitions	\$ 2,522.46	\$ -	\$ -	\$ -	0.0%	\$ 2,522.46	\$0.00
Toilet accessories	\$ 2,741.76	\$ -	\$ -	\$ -	0.0%	\$ 2,741.76	\$0.00
Plumbing	\$ 30,600.00	\$ -	\$ -	\$ -	0.0%	\$ 30,600.00	\$0.00
HVAC	\$ 130,560.00	\$ -	\$ -	\$ -	0.0%	\$ 130,560.00	\$0.00
Electric	\$ 38,760.00	\$ -	\$ -	\$ -	0.0%	\$ 38,760.00	\$0.00
		\$ -	\$ -	\$ -	####	\$ -	\$0.00
		\$ -	\$ -	\$ -	####	\$ -	\$0.00
		\$ -	\$ -	\$ -	####	\$ -	\$0.00
		\$ -	\$ -	\$ -	####	\$ -	\$0.00
<b>Project Totals</b>	<b>\$ 489,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>####</b>	<b>\$ 489,000.00</b>	<b>\$ -</b>

This requisition
Previous
Net Total

#REF!
#REF!
#REF!

**AI Engineering, Inc.**  
 919 Middle Street  
 Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations      BPT Project Number: BMB-#5675  
**Owner:** City of Bridgeport                      AIE Project #: Q - 002  
**Address:** 45 Lyons Terrace  
 Bridgeport, CT 06604

**Date:** January 18, 2008

**Proposal Request #**

**AI Engineers Change Order #002**

**Description of work:**  
 Additional time spent with permit application due to no plan review being done prior to the project being placed out to bid.  
  
 Supply Board of Education with 3 full sets of plans and 16 partial sets for Zoning Appeal Board filing

**Unit Totals**

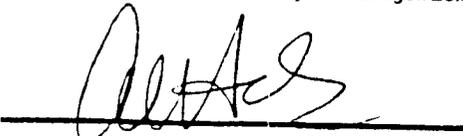
<b><u>Proposed Costs:</u></b>							
Project Manager	10	mhrs	\$	125.00	\$		-
Project supervisor	16	mhrs	\$	78.95	\$		1,250.00
<b>Plans</b> Construction full sets of Plans	3	sets	\$	16.50	\$		1,263.20
Zoning Appeal plans                      16 Sets	16	sets	\$	6.50	\$		49.50
							104.00
					\$		-
					\$		-
					\$		-

Sub Total:	\$	2,666.70
15% Overhead & Profit	\$	400.01
<b>Total:</b>	<b>\$</b>	<b>3,066.71</b>

**Additional Time require/extension to contract:**                      day

**Exclusions:**

**Submitted By:**   
 Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:**                       **Dated:** 1/18/08

**Note:**

*"By signing the acceptance it authorizes the contractor to proceed with the work in-leiu of a formal Change Order which can be done at a later date"*



AI Engineering, Inc.  
919 Middle Street  
Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
Bridgeport, CT 03604

BPT Project Number: BMB-#5675  
AIE Project #: Q - 002

**Date:** January 24, 2008

**Proposal Request #**

**AI Engineers Change Order #004**

**Description of work:**

Redesign of Architectural, Structural, Civil, & all MEP plans to meet all Build Code review changes and code up-grades. This was caused by the plans not being sent for a plan review prior to the project being place out to bid.

This is part of the code up-grade proposed change order budget.

**Unit Totals**

**Proposed Costs:**

Architectural Fees	1	LS	\$ 22,000.00	\$ 22,000.00
Mechanical & Electrical Engineering	1		\$ 20,000.00	\$ 20,000.00
Additional Survey & Civil Plans	1		\$ 4,000.00	\$ 4,000.00
			\$ -	\$ -
			\$ -	\$ -

Sub Total: \$ 46,000.00

Total: \$ 46,000.00

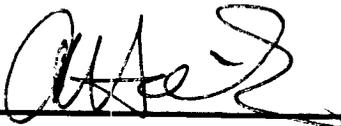
**Additional Time require/extension to contract:** 22 Days

**Exclusions:**

**Submitted By:**

  
Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:**



**Dated:**

JAN 30 2008

**Note:**

**"By signing the acceptance it authorizes the contractor to proceed with the work in-leju of a formal Change Order which can be done at a later date"**

**AI Engineering, Inc.**  
919 Middle Street  
Middletown, CT 06457

### Proposed Change Order

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
AIE Project #: Q - 002

**Date:** February 15, 2008

**Proposal Request #**

**AI Engineers Change Order #005**

**Description of work:**

Our investigation of the leaks at the Parent Center found the following items that need to be addressed in addition to the flashing at the edge that is within our scope of work.

**Unit Totals**

**Proposed Costs:**

1. ADD 70' of aluminum batten bar & cover tape to an area that is subject to high winds and uplift.				\$	-
2. Cover 1,000 lf of seams that are starting to fail.				\$	-
3. Remove [2] unused heat stacks, put in decking, insulate and patch openings.				\$	-
Total Cost of Repairs:	1	LS	\$	16,940.00	\$ 16,940.00
				\$	-
				\$	-
				\$	-

Sub Total: \$ 16,940.00  
15% Overhead & Profit \$ 2,541.00  
**Total: \$ 19,481.00**

**Additional Time require/extension to contract:** \_\_\_\_\_ day

**Exclusions:**

**Submitted By:**

  
Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

Note:

"By signing the acceptance it authorizes the contractor to proceed with the work in lieu of a formal Change Order which can be done at a later date"

## **Matt Brandimarte**

---

**From:** Norman J. Smith [norman.smith@norconnservices.com]  
**Sent:** Friday, February 15, 2008 9:40 AM  
**To:** Matt Brandimarte  
**Subject:** Parent Center, Bridgeport Schools

Matt,

Our investigation of the leaks at the Parent Center found the following items that need to be addressed in addition to the flashing at the edge that is within our scope of work.

1. ADD 70' of aluminum batten bar & cover tape to an area that is subject to high winds and uplift.
2. Cover 1,000 lf of seams that are starting to fail.
3. Remove [2] unused heat stacks, put in decking, insulate and patch openings.

The cost to accomplish this work is \$16,940.00

Call me with any questions.

Norman J. Smith, Executive Vice President  
Norconn Services Co., Inc.  
Phone (860) 763-4091  
Fax (860) 749-2151  
Email [norman.smith@norconnservices.com](mailto:norman.smith@norconnservices.com)

**AI Engineering, Inc.**  
 919 Middle Street  
 Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
 Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
 AIE Project #: Q - 002

**Date:** February 22, 2008

**Proposal Request #**

**AI Engineers Change Order #006**

**Description of work:**

Mold remediation; When we removed the existing partition walls for the former offices, we found that there was a substantial amount of mold present.

We washed down the walls and floor area with a fungicide/chlorine bleach mix to remove the mold.

**Proposed Costs:**

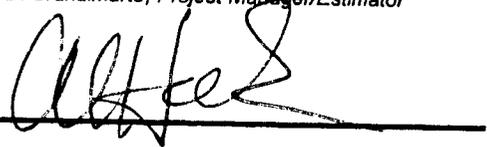
		<b><u>Unit Totals</u></b>				
Supervisor	3 days	24	Hours	\$	76.00	\$ -
2 Labors	3 days	48	Mhrs	\$	60.82	\$ 1,824.00
						\$ 2,919.36
Bleach	3 gallons	3	gallons	\$	1.50	\$ -
						\$ 4.50
						\$ -
						\$ -
						\$ -

Sub Total:	\$	4,747.86
15% Overhead & Profit	\$	712.18
<b>Total:</b>	<b>\$</b>	<b>5,460.04</b>

**Additional Time require/extension to contract:**                      day

**Exclusions:**

**Submitted By:**   
 Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:** 

**Dated:** FEB 27 2008

**Note:**  
"By signing the acceptance it authorizes the contractor to proceed with the work in lieu of a formal Change Order which can be done at a later date"

**AI Engineering, Inc.**  
 919 Middle Street  
 Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
 Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
 AIE Project #: Q - 002

**Date:** March 24, 2008

**Proposal Request #**

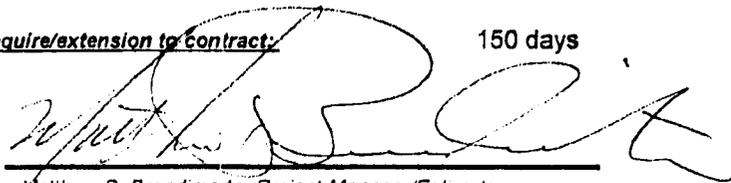
**AI Engineers Change Order #007 revised**

**Description of work:** Install new two (2) stop Traction Elevator complete including masonry block shaft

<b><u>Proposed Costs:</u></b>	<b><u>Unit Totals</u></b>				
Concrete foundation for elevator shaft	1	LS	\$ 13,800.00	\$	13,800.00
KONE - Traction Elevator	1	LS	\$ 60,800.00	\$	60,800.00
Masonry elevator shaft walls	1	LS	\$ 15,600.00	\$	15,600.00
Elevator shaft roof	1	LS	\$ 4,500.00	\$	4,500.00
Carpentry	1	LS	\$ 2,950.00	\$	2,950.00
Electrical	1	LS	\$ 7,500.00	\$	7,500.00
Structural steel	1	LS	\$ 2,650.00	\$	2,650.00
Temp Shoring for roof truss	1	LS	\$ 8,500.00	\$	8,500.00
General Conditions	1	LS	\$ 15,900.00	\$	15,900.00
				\$	-

Sub Total:	\$	132,200.00
15% Overhead & Profit	\$	19,830.00
<b>Total:</b>	\$	<b>152,030.00</b>

**Additional Time require/extension to Contract:** 150 days

**Submitted By:**   
 Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:**  **Dated:** MAR 27 2008

Note:

"By signing the acceptance it authorizes the contractor to proceed with the work in-leiu of a formal Change Order which can be done at a later date"

**AI Engineering, Inc.**  
 919 Middle Street  
 Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
 Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
 AIE Project #: Q - 002

**Date:** July 29, 2008

**Proposal Request #**

**AI Engineers Change Order #007 2nd revision**

**Description of work:** Install new two (2) stop Traction Elevator complete including masonry block shaft

**Proposed Costs:**

**Unit Totals**

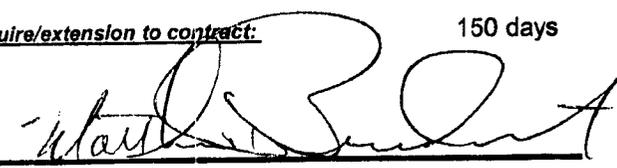
Concrete foundation for elevator shaft	1	LS	\$	13,800.00	\$	13,800.00
KONE - Traction Elevator	1	LS	\$	60,800.00	\$	60,800.00
Masonry elevator shaft walls	1	LS	\$	15,600.00	\$	15,600.00
<b>Elevator shaft roof (final revised Cost)</b>	1	LS	\$	<b>12,800.00</b>	\$	12,800.00
Carpentry	1	LS	\$	2,950.00	\$	2,950.00
Electrical (Main Power Supply Only)	1	LS	\$	7,500.00	\$	7,500.00
Structural steel	1	LS	\$	2,650.00	\$	2,650.00
Temp Shoring for roof truss	1	LS	\$	8,500.00	\$	8,500.00
General Conditions	1	LS	\$	15,900.00	\$	15,900.00
Additional Demolition	1	LS			\$	-

Sub Total: \$ 140,500.00

15% Overhead & Profit \$ 21,075.00

**Total: \$ 161,575.00**

**Additional Time require/extension to contract:** 150 days

**Submitted By:**   
 Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:** \_\_\_\_\_ **Dated:** \_\_\_\_\_

Note:

"By signing the acceptance it authorizes the contractor to proceed with the work in lieu of a formal Change Order which can be done at a later date"

**AI Engineering, Inc.**  
 919 Middle Street  
 Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
 Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
 AIE Project #: Q - 002

**Date:** March 10, 2008

**Proposal Request #**

**AI Engineers Change Order #008**

**Description of work:**

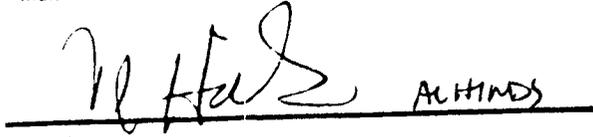
Code upgrades for second floor mezzanine construction; widening of 2 level corridor and stairwell code upgrades. This includes widening second level corridor to 5'-0", which entailed changing the structural design to support the design changes. The stairs were required to be change to steel stairs with concrete filled pans so as to support the require steel handrails.

	<b><u>Unit Totals</u></b>			
<b><u>Proposed Costs:</u></b>			\$	-
Structural steel for beams, columns and stairs	1	LS	\$ 17,000.00	\$ 17,000.00
Additional cost for upgraded floor joist	1	LS	\$ 8,500.00	\$ 8,500.00
Additional framing	1	LS	\$ 4,687.00	\$ 4,687.00
Finish Carpentry (doors, hdw, etc...)	1	LS	\$ 12,420.00	\$ 12,420.00
Drywall, painting, finish flooring	1	LS	\$ 9,125.00	\$ 9,125.00
Addition mill work	1	LS	\$ 3,465.00	\$ 3,465.00
Concrete	1	LS	\$ 6,500.00	\$ 6,500.00
			<b>Sub Total:</b>	\$ 61,697.00
			15% Overhead & Profit	\$ 9,254.55
			<b>Total:</b>	\$ <b>70,951.55</b>

**Additional Time require/extension to contract:** 60 day

**Exclusions:**

**Submitted By:**   
 Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:**  **ACTHINDS** **Dated:** MAR 13 2008

**Note:**  
"By signing the acceptance it authorizes the contractor to proceed with the work in-lelu of a formal Change Order which can be done at a later date."

**AI Engineering, Inc.**  
919 Middle Street  
Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
AIE Project # Q - 002

**Date:** March 10, 2008

**Proposal Request #**

**AI Engineers Change Order #009**

**Description of work:**

Credit for deleting wood stairs and railings

**Unit Totals**

**Proposed Costs:**

Credit for not installing wood stairs and railings

\$	-
\$	-
\$	6,500.00
\$	-
\$	-
\$	-
\$	-

**Total:** \$ 6,500.00

**Additional Time require/extension to contract:** day

**Exclusions:**

**Submitted By:**

  
Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:**

 ACHADS

**Dated:** MAR 13 2008

**Note:**

"By signing the acceptance it authorizes the contractor to proceed with the work in-lieu of a formal Change Order which can be done at a later date"

**AI Engineering, Inc.**  
 919 Middle Street  
 Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
 Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
 AIE Project #: Q - 002

**Date:** March 10, 2008

**Proposal Request #**

**AI Engineers Change Order #010**

**Description of work:**

Remove and replace existing steel stairs to basement. Existing steel stairs are failing at riser lip edges

			<u>Unit Totals</u>	
<b><u>Proposed Costs:</u></b>				\$ -
Remove existing steel & concrete stairs	1	LS	\$ 8,500.00	\$ 8,500.00
Install new steel stairs and railings	1	LS	\$ 5,500.00	\$ 5,500.00
Concrete repairs and steel pan infills	1	LS	\$ 3,500.00	\$ 3,500.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			<b>Sub Total:</b>	\$ 17,500.00
			15% Overhead & Profit	\$ 2,625.00
			<b>Total:</b>	\$ 20,125.00

**Additional Time require/extension to contract:** 30 days

**Exclusions:**

**Submitted By:**   
 Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:**  ALHINDS

**Dated:** MAR 13 2008

*By signing the acceptance it authorizes the contractor to proceed with the work in-lieu of a formal Change Order which can be done at a later date.*

OK  
attch

Hinds, Al

**From:** Matt Brandimarte [mbrandimarte@aiengineers.com]  
**Sent:** Monday, March 10, 2008 3:58 PM  
**To:** Hinds, Al  
**Subject:** Code up grade Change orders  
**Attachments:** 1691\_001.pdf

Al,

I have attached 4 of the required partial change orders for the code up-grades as per the plan review requirements. There are still a couple of minor finish items that I am still waiting on cost changes on (painting and floor finish's for stairs).

Should you have any questions please feel free to contact me.

Sincerely,

*Matthew D. Brandimarte*

**Matthew D. Brandimarte**  
**Sr. Construction Manager/Estimator**

**AI Engineers, Inc.**  
**919 Middle Street**  
**Middletown, CT 06457**  
**Tel: 860-635-7740**  
**Fax: 860-635-7312**

*Approved At Hinds's*  
*attch*

AA/EOE

**MAR 13 2008**

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**AI Engineers, Inc.**  
<http://www.aiengineers.com>

3/10/2008

**AI Engineering, Inc.**  
 919 Middle Street  
 Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
 Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
 AIE Project #: Q - 002

**Date:** March 28, 2008

*originally approved*

**Proposal Request #**

**AI Engineers Change Order #011**

**Description of work:**

Install approximately 100lf of new 6" DIP for fire sprinkler main  
 Remove all existing chain link fencing  
 Remove and replace sidewalks and curbs along Pembroke Street including replacing existing curb cuts with new concrete curbs and sidewalks  
 Repair existing catch basin, install new concrete entrance pad, install 3 - 6" concrete filled bollards

**Unit Totals**

**Proposed Costs:**

				\$	-
Site demo and new site improvements; curbs & sidewalks, repair Catch basin				\$	-
Install fire main and all associated roadwork	1		\$ 35,000.00	\$	35,000.00
Remove fencing	482	lf	\$ 18.75	\$	9,037.50
Install new 6' C/L fence w/ privacy slates	210	lf	\$ 34.65	\$	7,276.50
Install new 42" min. Decorative fencing <i>(ALUMINUM)</i>	274	lf	\$ 43.44	\$	11,902.56
Repave disturbed areas and front section of entrance	4000	sf	\$ 3.00	\$	12,000.00
Install 6" conc. Filled steel bollards	3	ea	\$ 875.00	\$	2,625.00

Sub Total: \$ 77,841.56  
 15% Overhead & Profit \$ 11,676.23  
**Total: \$ 89,517.79**

**Additional Time require/extension to contract:** 60 day

**Exclusions:**

**Submitted By:** *Matthew D. Brandimarte*  
 Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:** *[Signature]* **Dated:** MAY 09 2008

Note:

*"By signing the acceptance it authorizes the contractor to proceed with the work in lieu of a formal Change Order which can be done at a later date"*

RECEIVED  
 MAY 09 2008

**AI Engineering, Inc.**  
 919 Middle Street  
 Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
 Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
 AIE Project #: Q - 002

**Date:** May 7, 2008 revision date

**Proposal Request #**

**AI Engineers Change Order #011 Revised**

**Description of work:**

Install approximately 100lf of new 6" DIP for fire sprinkler main  
 Remove all existing chain link fencing  
 Remove and replace sidewalks and curbs along Pembroke Street including replacing existing curb cuts with new concrete curbs and sidewalks  
 Repair existing catch basin, install new concrete entrance pad, install 3 - 6" concrete filled bollards

**Unit Totals**

<b>Proposed Costs:</b>				\$	\$
Site demo and new site improvements; curbs & sidewalks, repair Catch basin				\$	-
Install fire main and all associated roadwork	1		\$	35,000.00	\$ 35,000.00
Remove fencing	482	lf	\$	18.75	\$ 9,037.50
Install new 6' C/L fence w/ privacy slates	210	lf	\$	34.65	\$ 7,276.50
Install 274LF of steel 48" Décor picket fence w/ 12' gate	1	LS	\$	19,875.00	\$ 19,875.00
Repave disturbed areas and front section of entrance	4000	sf	\$	3.00	\$ 12,000.00
Install 6" conc. Filled steel bollards	3	ea	\$	875.00	\$ 2,625.00

Sub Total: \$ 85,814.00  
 15% Overhead & Profit \$ 12,872.10  
**Total: \$ 98,686.10**

**Additional Time require/extension to contract:** 60 day

**Exclusions:**

**Submitted By:** \_\_\_\_\_  
 Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:**  \_\_\_\_\_ **Dated:**     MAY 09 2008    

Note:

*"By signing the acceptance it authorizes the contractor to proceed with the work in-lieu of a formal Change Order which can be done at a later date."*

RECEIVED  
 MAY 09 2008

# Eagle Fence & Guardrail

A Division of E.F. & G. Construction, Inc.

## FAXED PROPOSAL

PURCHASE ORDER #

APRIL 03 2008

PAGE 1 OF 2

AI ENGINEERS, INC

MIDDLETOWN, CT 06457

(860) 635-7740 / 7312 FAX

ATTN: MATT

FROM: LUCKY

RE: BRIDGEPORT, CT JOBSITE

### WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING:

ITEM	QUANTITY	UNIT COST	TOTAL
------	----------	-----------	-------

**4' HIGH GUARDSMAN ORNAMENTAL FENCE "MONROE"  
3RAIL STYLE PER THE FOLLOWING SPECIFICATIONS:**

APPROXIMATELY 274'LF 48" HIGH x 8' WIDE "MONROE" PANELS (3 RAILS) 3" SQUARE GATE POSTS W/ STD CAPS 2 1/2" SQUARE UPRIGHT POSTS W/ STD CAPS 3/4" x 18ga SQUARE PICKET 8' O.C. MAXIMUM POST SPACING	1	\$18,180.00	\$18,180.00
12' OPENING DOUBLE SWING GATE INCLUDES ALL NECESSARY BRACKETS AND FASTENERS/HARDWARE CONCRETE FOOTINGS ALL POSTS PER ATTACHED SKETCH	1	\$1,695.00	\$1,695.00

**ALL MATERIAL TO BE BLACK POWER COATED STEEL**

SUBTOTAL	\$19,875.00
SALES TAX: <u>NOTAX</u>	\$1,192.50
TOTAL COST: <u>                    </u>	<del>\$21,067.50</del>

56 South Canal Street • P.O. Box 7077 • Plainville, CT 06062  
(860) 747-1288 • FAX (860) 793-8840

An Equal Opportunity Employer

RECEIVED  
MAY 09 2008

# **Eagle Fence & Guardrail**

A Division of E.F. & G. Construction, Inc.

**PAGE 2 OF 2**

## **EXCLUSIONS/CLARIFICATIONS:**

**\*EAGLE FENCE & GUARDRAIL IS A SET-ASIDE SMALL BUSINESS IN THE STATE OF CONNECTICUT.  
\*PERMITS/PROPERTY MARKOUTS /CLEARING/REMOVALS BY OWNER.**

**\*ASSUMES NORMAL DIGGING AND GRADING CONDITIONS.**

**\*OUR PRICE DOES NOT INCLUDE ALLOWANCES NECESSARY DUE TO THE ENCOUNTERING OF LEDGE  
OR OTHER OBSTRUCTIONS WHICH WOULD PRECLUDE DRIVING OR DIGGING POST HOLES.**

**\*DUE TO VOLATILE STEEL MARKET, PRICES SUBJECT TO CHANGE WITHOUT NOTICE\***

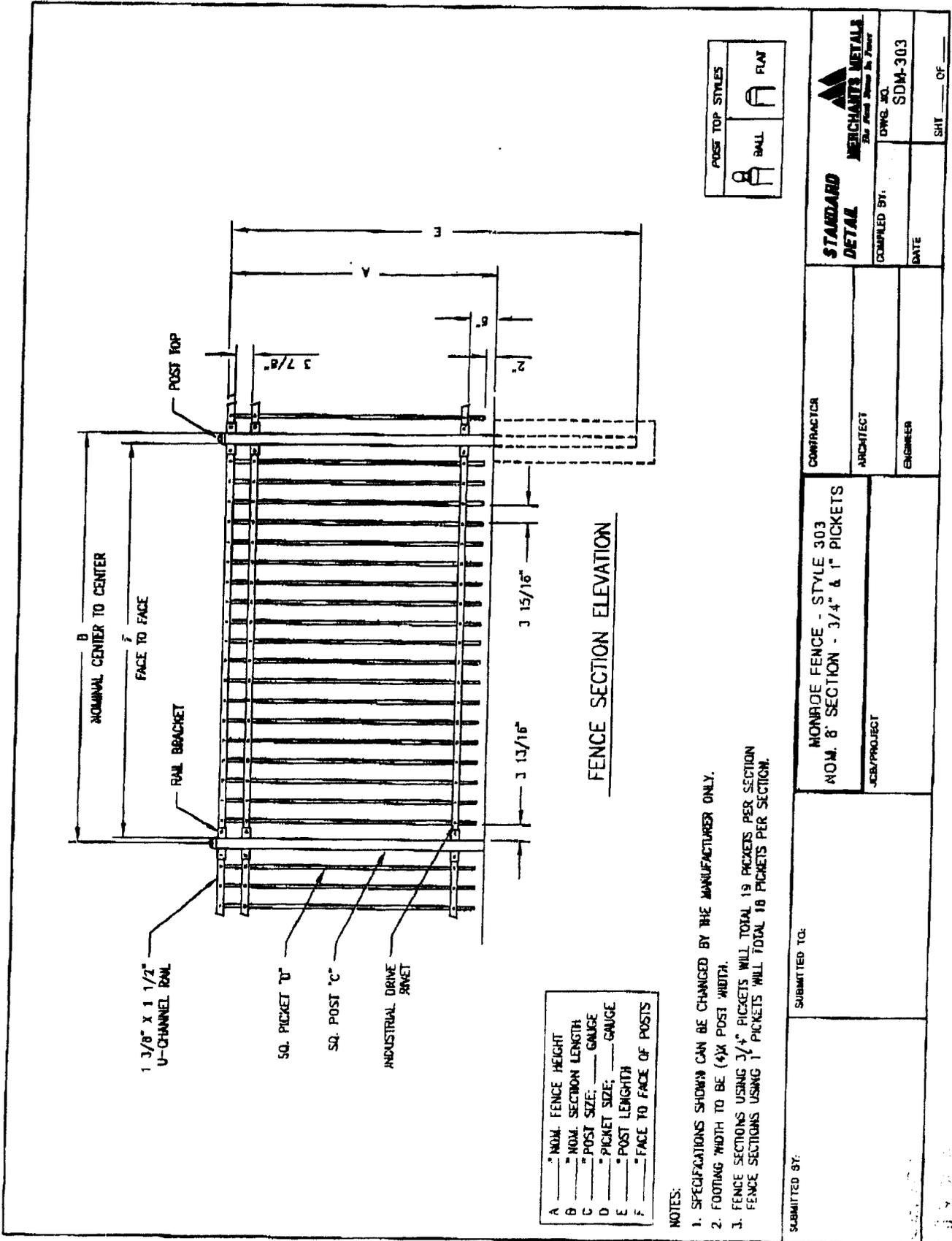
**\* CUSTOMER AUTHORIZATION TO PROCEED \_\_\_\_\_**

**4' HIGH ORNAMENTAL/ROW 2529**

56 South Canal Street • P.O. Box 7077 • Plainville, CT 06062  
(860) 747-1288 • FAX (860) 793-8840

An Equal Opportunity Employer

RECEIVED  
MAY 09 2008



POST TOP STYLES	
BALL	FLAP

A	_____	NOM. FENCE HEIGHT
B	_____	NOM. SECTION LENGTH
C	_____	POST SIZE; _____ GAUGE
D	_____	PICKET SIZE; _____ GAUGE
E	_____	POST LENGTH
F	_____	FACE TO FACE OF POSTS

- NOTES:
1. SPECIFICATIONS SHOWN CAN BE CHANGED BY THE MANUFACTURER ONLY.
  2. FOOTING WIDTH TO BE (4)X POST WIDTH.
  3. FENCE SECTIONS USING 3/4" PICKETS WILL TOTAL 19 PICKETS PER SECTION  
FENCE SECTIONS USING 1" PICKETS WILL TOTAL 18 PICKETS PER SECTION.

SUBMITTED BY: \_\_\_\_\_

MONROE FENCE - STYLE 303  
NOM. 8' SECTION - 3/4" & 1" PICKETS

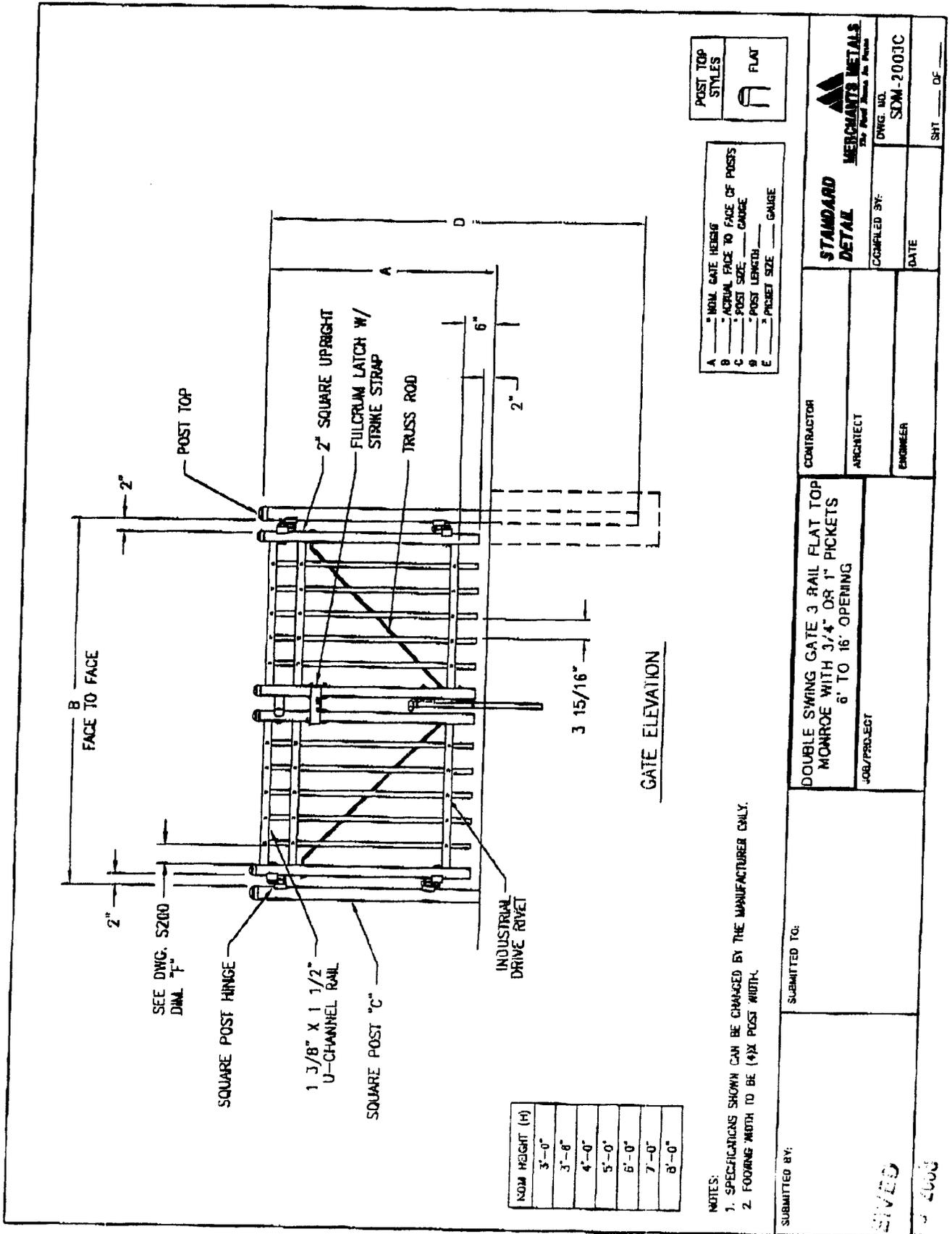
CONTRACTOR  
ARCHITECT  
ENGINEER

**STANDARD DETAIL**  
**MERCHANTS METALS**  
*The First Step In Fence*

COMPL'D BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

DWG. NO. **SDM-303**  
 SHEET \_\_\_\_\_ OF \_\_\_\_\_

MAY 03 2008



POST TOP STYLES	
FLAT	

A	MIN. GATE HEIGHT	_____
B	ACTUAL FACE TO FACE OF POSTS	_____
C	POST SIZE	_____ GAUGE
D	POST LENGTH	_____ GAUGE
E	PICKET SIZE	_____ GAUGE

NOM HEIGHT (H)
3'-0"
3'-6"
4'-0"
5'-0"
6'-0"
7'-0"
8'-0"

NOTES:  
 1. SPECIFICATIONS SHOWN CAN BE CHANGED BY THE MANUFACTURER ONLY.  
 2. FOOTING WIDTH TO BE (4)X POST WIDTH.

STANDARD DETAIL

CONTRACTOR \_\_\_\_\_ ARCHITECT \_\_\_\_\_ ENGINEER \_\_\_\_\_

DOUBLE SWING GATE 3 RAIL FLAT TOP MONROE WITH 3/4" OR 1" PICKETS 6' TO 16' OPERING

JOB/PROJECT \_\_\_\_\_ DATE \_\_\_\_\_

COMPILED BY: \_\_\_\_\_ DATE \_\_\_\_\_

DRWG. NO. SDM-2003C

SRT \_\_\_\_\_ OF \_\_\_\_\_

RECEIVED

**AI Engineering, Inc.**  
 919 Middle Street  
 Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
 Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
 AIE Project #: Q - 002

**Date:** August 21, 2008 revision date

**Proposal Request #**

**AI Engineers Change Order #011 2nd Revision**

**Description of work:**

Install approximately 100lf of new 4" DIP for fire sprinkler main  
 Remove all existing chain link fencing  
 Remove and replace sidewalks and curbs along Pembroke Street including replacing existing curb cuts with new concrete curbs and sidewalks  
 Repair existing catch basin, install new concrete entrance pad, install 3 - 4" concrete filled bollards

**Revision due to cost increase of Asphalt/Bituminous Concrete Materials**

**Unit Totals**

<b><u>Proposed Costs:</u></b>			\$	\$
Site demo and new site improvements; curbs & sidewalks, repair Catch basin			\$	-
Install fire main and all associated roadwork	1		\$ 35,000.00	\$ 35,000.00
Remove fencing	482	lf	\$ 18.75	\$ 9,037.50
Install new 6' C/L fence w/ privacy slates (revised Quant.)	160	lf	\$ 34.65	\$ 5,544.00
Install 274LF of steel 48" Décor picket fence w/ 12' gate	1	LS	\$ 19,875.00	\$ 19,875.00
Repave disturbed areas and front section of entrance	4600	sf	\$ 3.70	\$ 17,000.00
Install 4" conc. Filled steel bollards	3	ea	\$ 850.00	\$ 2,550.00

Sub Total: \$ 89,006.50  
 15% Overhead & Profit \$ 13,350.98  
**Total: \$ 102,357.48**

**Additional Time require/extension to contract:** 60 day

**Exclusions:**

**Submitted By:**



*Matthew D. Brandimarte, Project Manager/Estimator*

**Accepted By:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

Note:

**"By signing the acceptance it authorizes the contractor to proceed with the work in-lieu of a formal Change Order which can be done at a later date"**

**AI Engineering, Inc.**  
 919 Middle Street  
 Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
 Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
 AIE Project #: Q - 002

**Date:** March 28, 2008

**Proposal Request #**

**AI Engineers Change Order #012**

**Description of work:**

Install complete fire supression system through the new Parent Center.  
 Includes all required sprinkler layout design and seals/certifications

**Unit Totals**

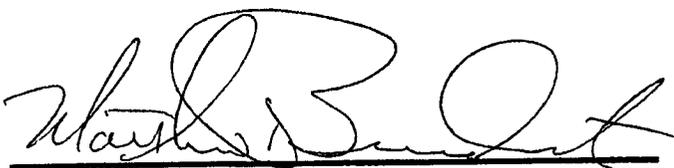
**Proposed Costs:**

Install new fire sprinkler system	1	LS	\$ 49,500.00	\$ 49,500.00
Core concrete foundation for pipe sleeve thru wall	1	LS	\$ 1,800.00	\$ 1,800.00
Paint all exposed pipes Approx.	500	lf	\$ 19.75	\$ 9,875.00
Frame and sheet rock walls for valve room & paint walls	30	lf	\$ 74.75	\$ 2,242.50
Install new mtl frame, door, & hdw for control valve room	1	ea	\$ 1,175.00	\$ 1,175.00
Electrical for basement & fire service	1	LS	\$ 4,500.00	\$ 4,500.00
				\$ -

Sub Total: \$ 69,092.50  
 15% Overhead & Profit \$ 10,363.88  
**Total: \$ 79,456.38**

**Additional Time require/extension to contract:** 60 day

**Exclusions:**

**Submitted By:**   
 Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

Note:

"By signing the acceptance it authorizes the contractor to proceed with the work in-leiu of a formal Change Order which can be done at a later date"

AI Engineering, Inc.  
919 Middle Street  
Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
AIE Proj Q - 002

**Date:** March 19, 2008

**Proposal Request #**

**AI Engineers Change Order #013**

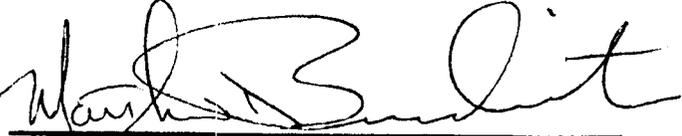
**Description of work:**  
Additional permit fees for building permit

	<b>Unit Totals</b>			
<b>Proposed Costs:</b>			\$	-
permit fee	1	LS	\$	2,200.00
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-

Sub Total: \$ 2,200.00  
Overhead & Profit \$ -  
Total: \$ 2,200.00

**Additional Time require/extension to contract:** day

**Exclusions:**

**Submitted By:**   
Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:** 

**Dated:** APR 25 2008

**Note:**

*"By signing the acceptance it authorizes the contractor to proceed with the work in-lieu of a formal Change Order which can be done at a later date."*

**AI Engineering, Inc.**  
919 Middle Street  
Middletown, CT 06457

## Proposed Change Order

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
AIE Project #: Q - 002

**Date:** March 19, 2008

**Proposal Request #**

**AI Engineers Change Order #014**

**Description of work:**

Clean Two (2) existing catch basins which are full of sand, debris, & sludge. This also will include disposal of contaminated materials contained in the catch basin. We have also taken samples of the contents of each catch basin and have attached the analytical reports as support.

**Unit Totals**

<b>Proposed Costs:</b>					
Clean catch basins	1	LS	\$ 3,800.00	\$	3,800.00
Analytical Testing fees	1	LS	\$ 477.81	\$	477.81
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

Disposal fees as noted on attached paperwork will be billed upon disposal

Sub Total:	\$	4,277.81
15% Overhead & Profit	\$	641.67
<b>Total:</b>	<b>\$</b>	<b>4,919.48</b>

**Additional Time require/extension to contract:** \_\_\_\_\_ day

**Exclusions:**

**Submitted By:**

  
Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

Note:

"By signing the acceptance it authorizes the contractor to proceed with the work in-lieu of a formal Change Order which can be done at a later date"

**TRI-S  
Environmental  
Services, Inc.**

25 Pinney St. Ellington, CT 06029

---

Phone (860) 875-2110 Fax (860) 875-8587

March 13, 2008

AI Engineers, Inc.  
919 Middle Street  
Middletown, CT 06457

Attn: Matthew Brandimarte

RE: Proposal # 6503  
Pump-out / Cleaning & Disposal

Dear Mr. Brandimarte,

Tri-S Environmental Services, Inc. is pleased to provide this proposal to you. Developed to achieve a cost effective approach, we are confident in a successful completion of your project objectives.

All work will proceed in strict accordance with applicable State and Federal guidelines by a staff of fully trained technicians, committed to provide quality services. Our insurance coverage is \$5 million general liability and \$2 million pollution liability.

Should you require further information or wish to discuss any aspect of our services please feel free to contact me.

Sincerely,

Jackie Sullivan  
Sales Manager

Remediation • Tank Cleaning • Waste Disposal and Transportation  
24 hr. Emergency response • Industrial Cleaning • Decontamination

# TRI-S Environmental Services, Inc.

## PROPOSAL

**Project Name: Pump – Clean Out Catch Basins**

**Proposal #: 5603**

**Technical Representative: Jackie Sullivan**

**Project Location:**

Parent Center  
900 Boston Avenue  
Bridgeport, CT

**Customer / Client Billing Address:**

AI Engineers, Inc.  
919 Middle Street  
Middletown, CT 06457

Mr. Matthew Brandimarte  
PH: 860-635-7740  
FAX: 860-635-7312

**Project Charges:**

Provide site labor and equipment to perform the following: Vacuum out wastewater and sediment from the inside of two catch basins.

Labor, Equipment, Materials	\$ 3,800.00 Lump Sum
Disposal of wastewater (non-RCRA/TSCA) (<2% sludge/sediment, \$450.00 minimum)	\$ .68/gallon
Sludge/sediment surcharge (if any)	\$ 4.75/gallon additional
Solids (if any) \$150.00/drum	\$ 150.00/drum
Waste transportation	\$ 450.00/trip
Analytical testing (see attached invoice)	\$ 477.81
*already provided invoice due	

**Assumptions and Conditions of This Project:**

- General terms and conditions incorporated as part of this proposal.
- Customer will provide an authorized person for signature on all waste profile and shipping documents and provide their EPA identification number.
- Pricing contingent on profile approval and sample analysis by the disposal facility.

### General Proposal Terms and Conditions:

1. **Offer:** This Proposal constitutes an offer by Tri-S Environmental Services, Inc. (TRI-S) to perform the services for the Client in accordance with these Terms and Conditions. The Proposal, including these Terms and Conditions, and all other documents incorporated by reference shall, when accepted by the Client, constitute the entire agreement of the parties.
2. **Authorizations and Access:** The Client shall provide TRI-S will all the necessary access to the area(s) in which the work is to be performed or from which samples to be tested are to be obtained. The Client warrants that it has obtained (or will obtain prior to performance of these services) all necessary permits, licenses, consents and authorizations required in connection with the performance of services as outlined in the Proposal.
3. **Utilities:** In the execution of its work, TRI-S will take all reasonable precautions to avoid damage or injury to subterranean structures or utilities. The Client agrees to hold TRI-S harmless for any damages to subterranean structures that were not called to attention and correctly shown in the plans furnished.
4. **Warranties:** TRI-S will perform the services in a competent professional manner in accordance with the customary standards of performance of the industry. TRI-S does not represent or warrant to the Client that the services and/or reports delivered hereunder will achieve any results for the Client other than as expressly set forth in the Proposal. Client recognizes that subsurface conditions may vary from those encountered at the location where borings, surveys, or explorations are made by TRI-S and that the data interpretations and recommendations of TRI-S personnel are based solely on the information available to them. If equipment is supplied as part of this contract, Client agrees that TRI-S will not be liable for any claims due to defective equipment manufacturing.
5. **Relationship of the Parties:** In performing the services, TRI-S shall be acting in the capacity of an independent contractor to the Client and nothing herein shall be deemed to create a partnership, agency, joint venture, or any other relationship between the parties.
6. **Limitation of Liability:** The Client agrees to limit TRI-S liability to the Client and all construction contractors and subcontractors on the project arising from professional acts, errors or omissions such that the total aggregate liability of TRI-S to all those named shall not exceed TRI-S total fee for the services rendered on this project. The actual determination of compliance of present or former operators of the site with federal or State regulations can only be made by the appropriate regulatory agencies and the opinions of TRI-S are not intended to imply a warranty or guarantee and are based solely upon the site conditions at the time of the assessment. Chemical conditions reported reflect conditions only at the locations tested, within the limitations of the methods used. Such conditions can vary greatly from area to area and from time to time. No warranty is expressed or implied that chemical conditions other than those reported do not exist within the site.
7. **Indemnification:** The Client will defend, indemnify, and hold TRI-S harmless from and against any and all liability, losses, claims, costs and expenses incurred by or asserted against TRI-S as a result of or in connection with any consents and authorizations to be obtained by the Client pursuant to Section 2 above, and any negligent act of the Client.
8. **Force Majeure:** Neither party shall be liable to the other party hereto for its failure or delay in performing its obligations hereunder due to any contingency beyond such party's reasonable control including, without limitation, acts of God; fires; floods; wars; acts of war; sabotage; accidents; labor disputes or shortages; governmental laws; ordinances; rules and regulations (whether valid or invalid and including without limitation priorities, requisitions, allocations and price adjustment restrictions); inability to obtain power, material, equipment or transportation; and any other similar or dissimilar contingency.
9. **Change Orders:** The Client may, upon written notice to TRI-S, request TRI-S to make changes in the scope of the services TRI-S shall thereupon use its best efforts to make such changes, provided that if any requested changes cause an increase in the cost or time require of TRI-S performance, the Client shall execute an agreement, in form or substance, satisfactory to TRI-S providing for an equitable adjustment in the compensation payable for other services and the time for their performance and delivery.
10. **Compensation:** The Client will arrange for payment to TRI-S for the services in the amounts and at the times and in the manner set forth in the Payment Terms and Conditions provided herewith.
11. **Report:** TRI-S is not responsible for the accuracy and veracity of information provided by outside parties with respect to the project site and adjacent properties. The Report is for the sole use of client and any re-use or reliance on the Report by third parties is prohibited. The Report will be valid for a period not to exceed six months from the date of the Report.

# TRI-S Environmental Services, Inc.

## PAYMENT TERMS AND CONDITIONS

**Customer:** AI Engineers, Inc.      **Proposal:** 5603      **Date:** March 13, 2008  
**Charges:** As itemized      **Payment Terms:** Net 30 days

**Other Charges:** Unless otherwise stated all charges are plus applicable State, Local, and / or Federal Taxes, any surcharges, or charges due to changes in work performed. A finance charge in the amount of 1½% per month shall be charged and added to the agreement price on all amounts not paid within terms this agreement and invoice due date. The failure of Customer to pay any amount due during the course of this agreement shall be deemed sufficient cause for TRI-S to cease all work under this agreement until such amount due shall be paid. The Customer will pay on demand all costs and expenses of collection, including reasonable attorneys' fees incurred or paid by TRI-S in the collection of any amounts due under this agreement. Changes in material content may cause an increase in pricing.

**Taxes and Fees:** TRI-S may add some taxes and fees to invoices. Other taxes are the responsibility of the waste generator.

**Nonconforming Waste/Contaminants:** To the extent that wastes/contaminants do not conform to that set forth in this agreement, the customer/shipper/generator/broker shall indemnify and hold TRI-S harmless from all liability and damages arising there from and TRI-S shall be released from all its obligations under this agreement. Any changes in the material other than that set forth herein may cause an increase in pricing.

**Off Specification Charges, Nonconforming Waste/Contaminants:** Customer will be responsible for all charges, lab fees, sample approval fees, demurrages, and cleaning costs.

**Acceptance:** Your request for services as outlined on this proposal agreement will be understood by TRI-S to be an acceptance of terms and conditions as set forth in the above numbered proposal and all attachments and addenda thereto.

The undersigned agree to the terms and conditions as stated above and hereby order you, TRI-S to proceed with the work.

Agreed by:

**Customer / Company Name:** AI Engineers, Inc.    **Date:** \_\_\_\_\_

**by its:** \_\_\_\_\_ (title)

**Signature:** \_\_\_\_\_ **Print Name:** \_\_\_\_\_

**Method of Payment:** \_\_\_\_\_



# Invoice

**From:** Phoenix Environmental Laboratories, Inc  
587 E. Middle Turnpike, Box 370  
Manchester, CT 06045-0418  
(860) 645-3513 Fax (860) 645-0823

**To:** Attn: Accounts Payable  
Tri-S Inc.  
25 Pinney Street  
Ellington, CT 06029

Invoice #: 245807  
Invoice Date: 03/04/08

RECEIVED  
MAR 2

The following charges are due for the indicated samples(s) which were submitted to this laboratory.

Submittal Date: 02/28/08  
Lab Sample ID: AQ02537  
Client ID: AI ENGINEERS/PARENT CENTER PC-CATCH BASIN  
Purchase Order #:  
Rush Text: 48 Hour

## Detailed Invoice Information

Description	Qty	Unit Price	Total Price
pH	1	\$4.06	\$4.06
Semivolatiles	1	\$281.25	\$281.25
Total RCRA 8 Metals	1	\$82.50	\$82.50
Volatiles	1	\$110.00	\$110.00

Invoice Total: \$477.81

Remit To: Phoenix Environmental Laboratories, Inc, 587 E. Middle Turnpike, Box 370  
Manchester, CT 06045-0370

Interest at 1.5% per month charged to accounts due over 30 days. Collection expenses incurred will be charged.

07-069



**Tuesday, March 04, 2008**

**Attn: Ms Jackie Sullivan  
Tri-S Inc.  
25 Pinney Street  
Ellington, CT 06029**

**Client ID: AI ENGINEERS/PARENT CENTER  
Sample ID#s: AQ02537**

**This laboratory is in compliance with the QA/QC procedures outlined in EPA 600/4-79-019, Handbook for Analytical Quality in Water and Waste Water, March 1979, SW846 QA/QC and NELAC requirements of procedures used.**

**This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory.**

**If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.**

**Sincerely yours,**

A handwritten signature in cursive script that reads "Phyllis Shiller".

**Phyllis Shiller  
Laboratory Director**

**CT Lab Registration #PH-0618  
MA Lab Registration #MA-CT-007  
NY Lab Registration #11301  
RI Lab Registration #63  
NH Lab Registration #213693-A,B  
ME Lab Registration #CT-007  
NJ Lab Registration #CT-003  
PA Lab Registration #68-03530**



**Environmental Laboratories, Inc.**  
 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06040  
 Tel. (860) 645-1102 Fax (860) 645-0823



# Analysis Report

March 04, 2008

FOR: Attn: Ms Jackie Sullivan  
 Tri-S Inc.  
 25 Pinney Street  
 Ellington, CT 06029

Sample Information

Matrix: WASTE WATER  
 Location Code: TRIS  
 Rush Request: RUSH#  
 P.O.#:

Custody Information

Collected by:  
 Received by: SW  
 Analyzed by: see "By" below

Date            Time  
 02/28/08        11:00  
 02/28/08        15:46

## Laboratory Data

SDG I.D.: GAQ02537  
 Phoenix I.D.: AQ02537

Client ID: AI ENGINEERS/PARENT CENTER PC-CATCH BASIN

Parameter	Result	RL	Units	Date	Time	By	Reference
Silver	0.002	0.001	mg/L	02/29/08		T/E	6010/200.7
Arsenic	0.013	0.004	mg/L	02/29/08		T/E	6010/200.7
Barium	1.38	0.002	mg/L	02/29/08		T/E	6010/200.7
Cadmium	0.023	0.001	mg/L	02/29/08		T/E	6010/200.7
Chromium	0.213	0.001	mg/L	02/29/08		T/E	6010/200.7
Mercury	0.0019	0.0002	mg/L	02/29/08		RS	7470/E245.1
Lead	1.68	0.002	mg/L	02/29/08		T/E	6010/200.7
Selenium	< 0.010	0.010	mg/L	02/29/08		T/E	6010/200.7
pH	6.55	0.10	PH	02/28/08	23:00	CD	4500-H B/9045
Mercury Digestion	Completed			02/29/08		K	7471/245.1
Semi-Volatile Extraction	Completed			02/28/08		O/D/E	SW3510/3520
Total Metals Digestion	Completed			02/28/08		AG	

Volatiles

1,1,1,2-Tetrachloroethane	ND	5	ug/L	03/01/08		R/J	SW8260
1,1,1-Trichloroethane	ND	5	ug/L	03/01/08		R/J	SW8260
1,1,2,2-Tetrachloroethane	ND	5	ug/L	03/01/08		R/J	SW8260
1,1,2-Trichloroethane	ND	5	ug/L	03/01/08		R/J	SW8260
1,1-Dichloroethane	ND	5	ug/L	03/01/08		R/J	SW8260
1,1-Dichloroethene	ND	5	ug/L	03/01/08		R/J	SW8260
1,1-Dichloropropene	ND	5	ug/L	03/01/08		R/J	SW8260
1,2,3-Trichlorobenzene	ND	5	ug/L	03/01/08		R/J	SW8260
1,2,3-Trichloropropane	ND	5	ug/L	03/01/08		R/J	SW8260
1,2,4-Trichlorobenzene	ND	5	ug/L	03/01/08		R/J	SW8260
1,2,4-Trimethylbenzene	ND	5	ug/L	03/01/08		R/J	SW8260
1,2-Dibromo-3-chloropropane	ND	5	ug/L	03/01/08		R/J	SW8260
1,2-Dichlorobenzene	ND	5	ug/L	03/01/08		R/J	SW8260
1,2-Dichloroethane	ND	5	ug/L	03/01/08		R/J	SW8260
1,2-Dichloropropane	ND	5	ug/L	03/01/08		R/J	SW8260
1,3,5-Trimethylbenzene	ND	5	ug/L	03/01/08		R/J	SW8260
1,3-Dichlorobenzene	ND	5	ug/L	03/01/08		R/J	SW8260

Parameter	Result	RL	Units	Date	Time	By	Reference
1,3-Dichloropropane	ND	5	ug/L	03/01/08		R/J	SW8260
1,4-Dichlorobenzene	ND	5	ug/L	03/01/08		R/J	SW8260
2,2-Dichloropropane	ND	5	ug/L	03/01/08		R/J	SW8260
2-Chlorotoluene	ND	5	ug/L	03/01/08		R/J	SW8260
2-Hexanone	ND	25	ug/L	03/01/08		R/J	SW8260
2-Isopropyltoluene	ND	5	ug/L	03/01/08		R/J	SW8260
4-Chlorotoluene	ND	5	ug/L	03/01/08		R/J	SW8260
4-Methyl-2-pentanone	ND	25	ug/L	03/01/08		R/J	SW8260
Acetone	ND	50	ug/L	03/01/08		R/J	SW8260
Acrylonitrile	ND	10	ug/L	03/01/08		R/J	SW8260
Benzene	ND	5	ug/L	03/01/08		R/J	SW8260
Bromobenzene	ND	5	ug/L	03/01/08		R/J	SW8260
Bromochloromethane	ND	5	ug/L	03/01/08		R/J	SW8260
Bromodichloromethane	ND	5	ug/L	03/01/08		R/J	SW8260
Bromoform	ND	5	ug/L	03/01/08		R/J	SW8260
Bromomethane	ND	5	ug/L	03/01/08		R/J	SW8260
Carbon Disulfide	ND	5	ug/L	03/01/08		R/J	SW8260
Carbon tetrachloride	ND	5	ug/L	03/01/08		R/J	SW8260
Chlorobenzene	ND	5	ug/L	03/01/08		R/J	SW8260
Chloroethane	ND	5	ug/L	03/01/08		R/J	SW8260
Chloroform	ND	5	ug/L	03/01/08		R/J	SW8260
Chloromethane	ND	5	ug/L	03/01/08		R/J	SW8260
cis-1,2-Dichloroethene	ND	5	ug/L	03/01/08		R/J	SW8260
cis-1,3-Dichloropropene	ND	5	ug/L	03/01/08		R/J	SW8260
Dibromochloromethane	ND	5	ug/L	03/01/08		R/J	SW8260
Dibromoethane	ND	5	ug/L	03/01/08		R/J	SW8260
Dibromomethane	ND	5	ug/L	03/01/08		R/J	SW8260
Dichlorodifluoromethane	ND	5	ug/L	03/01/08		R/J	SW8260
Ethylbenzene	ND	5	ug/L	03/01/08		R/J	SW8260
Hexachlorobutadiene	ND	5	ug/L	03/01/08		R/J	SW8260
Isopropylbenzene	ND	5	ug/L	03/01/08		R/J	SW8260
m&p-Xylene	ND	5	ug/L	03/01/08		R/J	SW8260
Methyl Ethyl Ketone	ND	60	ug/L	03/01/08		R/J	SW8260
Methyl t-butyl ether (MTBE)	ND	10	ug/L	03/01/08		R/J	SW8260
Methylene chloride	ND	5	ug/L	03/01/08		R/J	SW8260
n-Butylbenzene	ND	5	ug/L	03/01/08		R/J	SW8260
n-Propylbenzene	ND	5	ug/L	03/01/08		R/J	SW8260
Naphthalene	7.6	5	ug/L	03/01/08		R/J	SW8260
o-Xylene	ND	5	ug/L	03/01/08		R/J	SW8260
p-Isopropyltoluene	ND	5	ug/L	03/01/08		R/J	SW8260
sec-Butylbenzene	ND	5	ug/L	03/01/08		R/J	SW8260
Styrene	ND	5	ug/L	03/01/08		R/J	SW8260
tert-Butylbenzene	ND	5	ug/L	03/01/08		R/J	SW8260
Tetrachloroethene	ND	5	ug/L	03/01/08		R/J	SW8260
Tetrahydrofuran (THF)	ND	10	ug/L	03/01/08		R/J	SW8260
Toluene	ND	5	ug/L	03/01/08		R/J	SW8260
Total Xylenes	ND	5	ug/L	03/01/08		R/J	SW8260
trans-1,2-Dichloroethene	ND	5	ug/L	03/01/08		R/J	SW8260
trans-1,3-Dichloropropene	ND	5	ug/L	03/01/08		R/J	SW8260
trans-1,4-dichloro-2-butene	ND	10	ug/L	03/01/08		R/J	SW8260
Trichloroethene	ND	5	ug/L	03/01/08		R/J	SW8260
Trichlorofluoromethane	ND	5	ug/L	03/01/08		R/J	SW8260

Parameter	Result	RL	Units	Date	Time	By	Reference
Trichlorotrifluoroethane	ND	5	ug/L	03/01/08		R/J	SW8260
Vinyl chloride	ND	5	ug/L	03/01/08		R/J	SW8260
<b><u>QA/QC Surrogates</u></b>							
% 1,2-dichlorobenzene-d4	102		%	03/01/08		R/J	SW8260
% Bromofluorobenzene	96		%	03/01/08		R/J	SW8260
% Dibromofluoromethane	93		%	03/01/08		R/J	SW8260
% Toluene-d8	99		%	03/01/08		R/J	SW8260
<b><u>Semivolatiles</u></b>							
1,2,4,5-Tetrachlorobenzene	ND	23	ug/L	03/02/08		KCA	SW 8270
1,2,4-Trichlorobenzene	ND	23	ug/L	03/02/08		KCA	SW 8270
1,2-Dichlorobenzene	ND	23	ug/L	03/02/08		KCA	SW 8270
1,3-Dichlorobenzene	ND	23	ug/L	03/02/08		KCA	SW 8270
1,4-Dichlorobenzene	ND	23	ug/L	03/02/08		KCA	SW 8270
2,4,5-Trichlorophenol	ND	23	ug/L	03/02/08		KCA	SW 8270
2,4,6-Trichlorophenol	ND	23	ug/L	03/02/08		KCA	SW 8270
2,4-Dichlorophenol	ND	23	ug/L	03/02/08		KCA	SW 8270
2,4-Dimethylphenol	ND	23	ug/L	03/02/08		KCA	SW 8270
2,4-Dinitrophenol	ND	110	ug/L	03/02/08		KCA	SW 8270
2,4-Dinitrotoluene	ND	23	ug/L	03/02/08		KCA	SW 8270
2,6-Dinitrotoluene	ND	23	ug/L	03/02/08		KCA	SW 8270
2-Chloronaphthalene	ND	23	ug/L	03/02/08		KCA	SW 8270
2-Chlorophenol	ND	23	ug/L	03/02/08		KCA	SW 8270
2-Methylnaphthalene	ND	23	ug/L	03/02/08		KCA	SW 8270
2-Methylphenol (o-cresol)	ND	23	ug/L	03/02/08		KCA	SW 8270
2-Nitroaniline	ND	110	ug/L	03/02/08		KCA	SW 8270
2-Nitrophenol	ND	23	ug/L	03/02/08		KCA	SW 8270
3&4-Methylphenol (m&p-cresol)	ND	23	ug/L	03/02/08		KCA	SW 8270
3,3'-Dichlorobenzidine	ND	45	ug/L	03/02/08		KCA	SW 8270
3-Nitroaniline	ND	110	ug/L	03/02/08		KCA	SW 8270
4,6-Dinitro-2-methylphenol	ND	110	ug/L	03/02/08		KCA	SW 8270
4-Bromophenyl phenyl ether	ND	23	ug/L	03/02/08		KCA	SW 8270
4-Chloro-3-methylphenol	ND	45	ug/L	03/02/08		KCA	SW 8270
4-Chloroaniline	ND	45	ug/L	03/02/08		KCA	SW 8270
4-Chlorophenyl phenyl ether	ND	23	ug/L	03/02/08		KCA	SW 8270
4-Nitroaniline	ND	110	ug/L	03/02/08		KCA	SW 8270
4-Nitrophenol	ND	110	ug/L	03/02/08		KCA	SW 8270
Acenaphthene	ND	23	ug/L	03/02/08		KCA	SW 8270
Acenaphthylene	ND	23	ug/L	03/02/08		KCA	SW 8270
Acetophenone	ND	23	ug/L	03/02/08		KCA	SW 8270
Aniline	ND	110	ug/L	03/02/08		KCA	SW 8270
Anthracene	ND	23	ug/L	03/02/08		KCA	SW 8270
Azobenzene	ND	23	ug/L	03/02/08		KCA	SW 8270
Benz(a)anthracene	ND	23	ug/L	03/02/08		KCA	SW 8270
Benzidine	ND	45	ug/L	03/02/08		KCA	SW 8270
Benzo(a)pyrene	ND	23	ug/L	03/02/08		KCA	SW 8270
Benzo(b)fluoranthene	ND	23	ug/L	03/02/08		KCA	SW 8270
Benzo(ghi)perylene	ND	23	ug/L	03/02/08		KCA	SW 8270
Benzo(k)fluoranthene	ND	23	ug/L	03/02/08		KCA	SW 8270
Benzoic acid	ND	110	ug/L	03/02/08		KCA	SW 8270
Benzyl butyl phthalate	ND	23	ug/L	03/02/08		KCA	SW 8270
Bis(2-chloroethoxy)methane	ND	23	ug/L	03/02/08		KCA	SW 8270

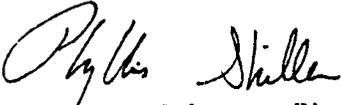
Parameter	Result	RL	Units	Date	Time	By	Reference
Bis(2-chloroethyl)ether	ND	23	ug/L	03/02/08		KCA	SW 8270
Bis(2-chloroisopropyl)ether	ND	23	ug/L	03/02/08		KCA	SW 8270
Bis(2-ethylhexyl)phthalate	29	23	ug/L	03/02/08		KCA	SW 8270
Carbazole	ND	110	ug/L	03/02/08		KCA	SW 8270
Chrysene	ND	23	ug/L	03/02/08		KCA	SW 8270
Di-n-butylphthalate	ND	23	ug/L	03/02/08		KCA	SW 8270
Di-n-octylphthalate	ND	23	ug/L	03/02/08		KCA	SW 8270
Dibenz(a,h)anthracene	ND	23	ug/L	03/02/08		KCA	SW 8270
Dibenzofuran	ND	23	ug/L	03/02/08		KCA	SW 8270
Diethyl phthalate	ND	23	ug/L	03/02/08		KCA	SW 8270
Dimethylphthalate	ND	23	ug/L	03/02/08		KCA	SW 8270
Fluoranthene	ND	23	ug/L	03/02/08		KCA	SW 8270
Fluorene	ND	23	ug/L	03/02/08		KCA	SW 8270
Hexachlorobenzene	ND	23	ug/L	03/02/08		KCA	SW 8270
Hexachlorobutadiene	ND	23	ug/L	03/02/08		KCA	SW 8270
Hexachlorocyclopentadiene	ND	23	ug/L	03/02/08		KCA	SW 8270
Hexachloroethane	ND	23	ug/L	03/02/08		KCA	SW 8270
Indeno(1,2,3-cd)pyrene	ND	23	ug/L	03/02/08		KCA	SW 8270
Isophorone	ND	23	ug/L	03/02/08		KCA	SW 8270
N-Nitrosodi-n-propylamine	ND	23	ug/L	03/02/08		KCA	SW 8270
N-Nitrosodimethylamine	ND	23	ug/L	03/02/08		KCA	SW 8270
N-Nitrosodiphenylamine	ND	23	ug/L	03/02/08		KCA	SW 8270
Naphthalene	ND	23	ug/L	03/02/08		KCA	SW 8270
Nitrobenzene	ND	23	ug/L	03/02/08		KCA	SW 8270
Pentachloronitrobenzene	ND	23	ug/L	03/02/08		KCA	SW 8270
Pentachlorophenol	ND	23	ug/L	03/02/08		KCA	SW 8270
Phenanthrene	ND	23	ug/L	03/02/08		KCA	SW 8270
Phenol	ND	23	ug/L	03/02/08		KCA	SW 8270
Pyrene	ND	23	ug/L	03/02/08		KCA	SW 8270
Pyridine	ND	23	ug/L	03/02/08		KCA	SW 8270
<b>QA/QC Surrogates</b>							
% 2,4,6-Tribromophenol	93		%	03/02/08		KCA	SW 8270
% 2-Fluorobiphenyl	58		%	03/02/08		KCA	SW 8270
% 2-Fluorophenol	60		%	03/02/08		KCA	SW 8270
% Nitrobenzene-d5	63		%	03/02/08		KCA	SW 8270
% Phenol-d5	60		%	03/02/08		KCA	SW 8270
% Terphenyl-d14	34		%	03/02/08		KCA	SW 8270

**Comments:**

The regulatory hold time for pH is immediately. This pH was performed in the laboratory and may be considered outside of hold-time.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

ND=Not detected BDL=Below Detection Limit RL=Reporting Limit

  
Phyllis Shiller, Laboratory Director  
March 04, 2008



# CHAIN OF CUSTODY RECORD

587 East Middle Turnpike, P.O. Box 370, Manchester, CT 06040  
 Email: service@phoenixlabs.com Fax (860) 645-0823

Client Services (860) 645-8726

Customer: Tri-S Environmental  
 Address: 25 Pinney Street  
Ellington, CT 06029

Project: AI Engineers/Parent Center  
 Report to: Jackie Sullivan  
 Invoice to:

Project P.O.: 875-210  
 Phone #: 875-210  
 Fax #:

Data Delivery:  
 Fax #:  
 Email:

### Client Sample - Information - Identification

Sampler's Signature \_\_\_\_\_ Date \_\_\_\_\_

Matrix Code: **WW**=wastewater **S**=soil/solid **O**=other  
**DW**=drinking water **SL**=sludge **A**=air  
**GW**=groundwater

Phoenix Sample #	Customer Sample Identification	Sample Matrix	Date Sampled	Time Sampled
1	PC-Catch Basin	WW	2/28/08	11:00
2				
3				
4				
5				

Analysis Request

*YOC-2, R2, R3, R4 Metals*

*5 VOCs PH*

Soil Vol (Methanol) (S Beutler) (H2O)	
GL Soil container ( ) or	
40 ml VOA Val (As es) (HCl)	
GL Amber 100ml (As es) (HCl)	
PL As es (H2SO4) (250ml) (50ml) (1000ml)	
PL H2SO4 ( ) (250ml) (50ml) (1000ml)	
PL HNO3 (250ml) (50ml) (1000ml)	
PL NaOH (250ml)	
Bacteria Bottle	

Relinquished by: Jackie Sullivan Accepted by: Jackie Sullivan  
 Date: 2/28/08 Time: 1540

Turnaround:  
 1 Day\*  
 2 Days\*  
 3 Days\*  
 Standard  
 Other

CTIRI  
 RCP Cert.  
 GW Protect.  
 GA Mobility  
 GB Mobility  
 SW Protect.  
 Res. Vol.  
 Ind. Vol.  
 Res. Criteria  
 Other

MA  
 MCP Cert.  
 GW-1  
 GW-2  
 GW-3  
 S-1  
 S-2  
 S-3  
 MWRA eSMART  
 Other

Data Format  
 Excel  
 PDF  
 GIS/Key  
 EQUIS  
 Other

Data Package  
 ASP-A  
 NJ Reduced Deliv.\*  
 NJ Hazsite EDD  
 Phoenix Std Report  
 Other

Comments, Special Requirements or Regulations:

State where samples were collected: \_\_\_\_\_

**AI Engineering, Inc.**  
 919 Middle Street  
 Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
 Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
 AIE Project #: Q - 002

**Date:** May 13, 2009 Revision Date

**Proposal Request #**

**AI Engineers Change Order #014 Revised**

**Description of work:**

Clean Two (2) existing catch basins which are full of sand, debris, & sludge. This also will include disposal of contaminated materials contained in the catch basin. We have also taken samples of the contents of each catch basin and have attached the analytical reports as support.

**Unit Totals**

**Proposed Costs:**

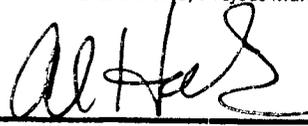
Clean catch basin	1	LS	\$ 3,800.00	\$	-
analytical Testing fees	1	LS	\$ 477.81	\$	477.81
<b>Disposal fees as noted on attached paperwork will be billed upon disposal</b>				\$	-
<b>Transportation Charges:</b>	1	min charge	\$ 450.00	\$	450.00
<b>Disposal Fees: Waste water</b>	1	min charge	\$ 450.00	\$	450.00
<b>T&amp;D Solid waste @ \$150 per dn</b>	2	drums	\$ 150.00	\$	300.00
				\$	-

Sub Total:	\$	5,477.81
15% Overhead & Profit	\$	821.67
<b>Total:</b>	\$	<b>6,299.48</b>

**Additional Time require/extension to contract:**                      day

**Exclusions:**

**Submitted By:**   
 Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:** 

**Dated:**           MAY 16 2008          

Note:  
 "By signing the acceptance it authorizes the contractor to proceed with the work in-lelu of a formal Change Order which can be done at a later date"

AI Engineering, Inc.  
919 Middle Street  
Middletown, CT 06457

Proposed Change Order

Job Name: Parent Center Alterations  
Owner: City of Bridgeport  
Address: 45 Lyons Terrace  
Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
AIE Project #: Q - 002

Date: April 24, 2008

Proposal Request #

AI Engineers Change Order #015

Description of work:

Additional Demolition for elevator due to basement wall interfering with elevator by 1'-8".  
We readjusted the floor plan by 1'-0" and relocated the elevator shaft on the existing basement masonry wall  
This was done so not to loose any additional space from the multipurpose room or the Discovery Learning  
area.

Proposed Costs:

Unit Totals

Demolition of masonry wall for elevator shaft pit

\$	-
\$	2,875.00
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-

Sub Total:	\$	2,875.00
15% Overhead & Profit	\$	431.25
<b>Total:</b>	<b>\$</b>	<b>3,306.25</b>

Additional Time require/extension to contract:

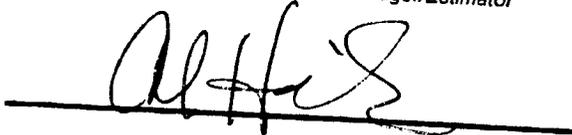
day

Exclusions:

Submitted By:

  
Matthew D. Brandimarte, Project Manager/Estimator

Accepted By:



Dated: MAY 09 2008

te:

*"By signing the acceptance it authorizes the contractor to proceed with the work in-leiu of a formal Change Order which can be done at a later date."*

MAY 09 2008

OFFICE OF OPERATIONS

AI Engineering, Inc.  
919 Middle Street  
Middletown, CT 06457

### Proposed Change Order

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
AIE Project #: Q - 002

**Date:** May 7, 2008

**Proposal Request #**

**AI Engineers Change Order #016**

**Description of work:**  
Credit for reduction in required RTU packages for HVAC Units

**Proposed Costs:**

**Unit Totals**

Equipment reduction credit

1 LS \$ 9,900.00

\$ -  
\$ -  
\$ 9,900.00  
\$ -  
\$ -  
\$ -  
\$ -  
\$ -

Sub Total:

\$ 9,900.00

Total:

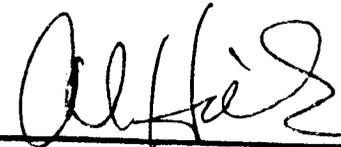
\$ 9,900.00

**Additional Time require/extension to contract:**

day

**Exclusions:**

**Submitted By:**

  
Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:**



**Dated:** MAY 09 2008

Note:

"By signing the acceptance it authorizes the contractor to proceed with the work in-lelu of a formal Change Order which can be done at a later date."

MAY 19 2008  
OFFICE OF OPERATIONS

**AI Engineering, Inc.**  
**919 Middle Street**  
**Middletown, CT 06457**

**Proposed Change Order**

**Job Name: Parent Center Alterations**  
**Owner: City of Bridgeport**  
**Address: 45 Lyons Terrace**  
 Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
 AIE Project #: Q - 002

**Date: May 9, 2008**

**Proposal Request #**

**AI Engineers Change Order #017**

**Description of work:**

This Change Order is for the sealing up of the upper masonry wall to roof deck joint. Currently there are gaps and exposed areas of existing insulation (both granular and fiberglass batt) exposed. This building was originally designed to be a warehouse/garage, thus the finishes were not relevant. We are proposing to picture frame/shadow box a 30"+/- area at the roof deck down along the masonry wall with 2 1/2" MS and 5/8" GWB around the entire perimeter of the building. This will then seal up the building from drafts penetrating plus give the interior a clean uniform look and appeal.

**Unit Totals**

**Proposed Costs:**

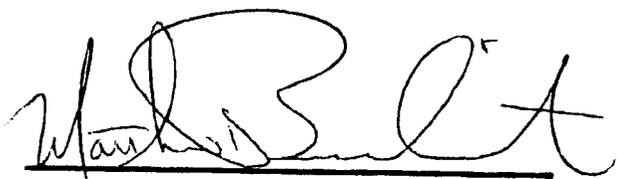
Labor	85	M/HRS	\$	64.15	\$	-
Metal studs & Track Materials	700	lf	\$	1.95	\$	5,452.75
5/8" GWB	25	sheets	\$	8.85	\$	1,365.00
Foam Insulation	1	LS	\$	50.00	\$	221.25
Misc fastners, screws, spackle & tape materials	1	LS	\$	125.00	\$	50.00
			\$		\$	125.00
			\$		\$	-
			\$		\$	-

Sub Total:	\$	7,214.00
15% Overhead & Profit	\$	1,082.10
<b>Total:</b>	<b>\$</b>	<b>8,296.10</b>

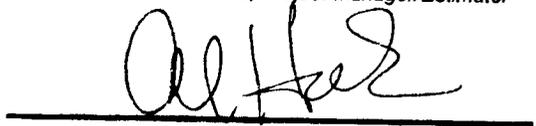
**Additional Time require/extension to contract:** \_\_\_\_\_ day

**Exclusions:**

**Submitted By:**

  
 Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:**



**Dated: MAY 09 2008**

**Note:**

**"By signing the acceptance it authorizes the contractor to proceed with the work in-lieu of a formal Change Order which can be done at a later date"**

MAY 09 2008

**AI Engineering, Inc.**  
 919 Middle Street  
 Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
 Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
 AIE Project #: Q - 002

**Date:** June 13,2008

**Proposal Request #**

**AI Engineers Change Order #018**

**Description of work:**

"OPTIONAL"  
 Install 3.5" Sound Attenuation Blank for ceiling floor joist of mezzanine upper level

**Unit Totals**

**Proposed Costs:**

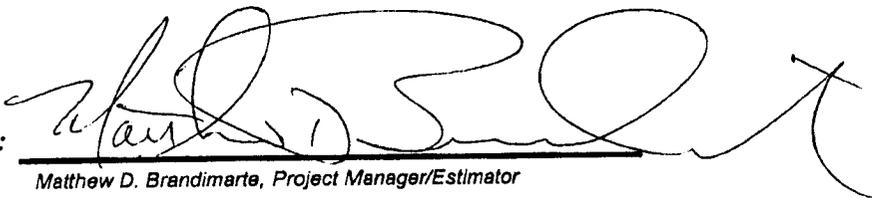
				\$	-
Labor	48	m/hr	\$ 66.85	\$	3,208.80
				\$	-
<b><u>3.5" Insulation</u></b>	1	LS	\$ 1,600.00	\$	1,600.00
				\$	-
				\$	-
				\$	-
				\$	-

Sub Total:	\$ 4,808.80
15% Overhead & Profit	\$ 721.32
<b>Total:</b>	<b>\$ 5,530.12</b>

**Additional Time require/extension to contract:**      day

**Exclusions:**

**Submitted By:**

  
 Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

**Note:**

**"By signing the acceptance it authorizes the contractor to proceed with the work in lieu of a formal Change Order which can be done at a later date"**

**AI Engineering, Inc.**  
 919 Middle Street  
 Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
 Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
 AIE Project #: Q - 002

**Date:** June 25, 2008

**Proposal Request #**

**AI Engineers Change Order #019**

**Description of work:**

This is for the all the general condition cost that are expected through the end of the project. This will also serve as a request for project time extention, it was originally anticipated to be completed by the end of June 2008, if not for all the code upgrades and additional work added to the project via the Building Plan review. The expected completion date for this project is still October 1, 2008. The general conditions to date do not cover the additional 3 months of project duration on top of the 6 months already expended.

**Unit Totals**

**Proposed Costs:**

General conditions

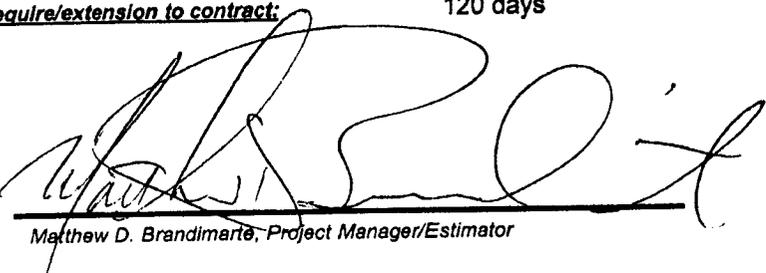
	\$	-
1 LUMP SUM	\$ 34,350.00	\$ 34,350.00
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-

Sub Total:	\$	34,350.00
Overhead & Profit	\$	-
<b>Total:</b>	<b>\$</b>	<b>34,350.00</b>

**Additional Time require/extension to contract:** 120 days

**Exclusions:**

**Submitted By:**



*Matthew D. Brandimarte, Project Manager/Estimator*

**Accepted By:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

**Note:**

*"By signing the acceptance it authorizes the contractor to proceed with the work in-lelu of a formal Change Order which can be done at a later date"*

**AI Engineering, Inc.**  
 919 Middle Street  
 Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
 Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
 AIE Project #: Q - 002

**Date:** July 1, 2008

**Proposal Request #**

**AI Engineers Change Order #020**

**Description of work:**

Additional work that has been done to date by electrician for code up grades, additional equipment and materials associated with the new fire sprinkler system, elevator, HVAC, and fire alarm system. It also includes cost associated with changes required by City of BPT Electrical Inspector for code changes. He has also included the cost for reinstalling the new exterior lighting wall packs which also included a new timer clock system.

**Proposed Costs:**

**Unit Totals**

LUMP Sum Bill	1	\$ 12,991.00	\$ -
(see attached itemized invoice)			\$ 12,991.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Sub Total:	\$ 12,991.00
15% Overhead & Profit	\$ 1,948.65
<b>Total:</b>	<b>\$ 14,939.65</b>

**Additional Time require/extension to contract:** \_\_\_\_\_ day

**Exclusions:**

**Submitted By:**

  
 \_\_\_\_\_  
 Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

Note:

*"By signing the acceptance it authorizes the contractor to proceed with the work in-leiu of a formal Change Order which can be done at a later date"*

**NATIONWIDE ELECTRIC LLC,**

234 BAYBERRY DRIVE  
THOMASTON CT 06787

**Estimate**

DATE	ESTIMATE NO.
6/26/2008	88

<b>NAME / ADDRESS</b>
A I Engineers Bpt Bridgeport Parent Center 919 Middle Street Middletown, CT 06457 Accounts Payable

DESCRIPTION	QTY	COST	PROJECT
			TOTAL
Electric Install of wiring for exhaust fan for bath rooms that are feed off of time clock. 4 Hours @ \$ 87.00per	4	87.00	348.00
Various materials, 12/2 wire and time clock	1	175.50	175.50
<del>Electric Install of two stairwell heaters. Each is dedicated circuit. 5 Hours</del>	<del>5</del>	<del>87.00</del>	<del>435.00</del>
<del>Materials included are unit heaters which are \$ 180.00 each.</del>	<del>2</del>	<del>180.00</del>	<del>360.00</del>
<del>Various materials, wire in feet.</del>	<del>200</del>	<del>1.00</del>	<del>200.00</del>
Electric Install of seven extra fire zones.			
Electric Install, tamper zone in elevator shaft	5.5	87.00	478.50
Electric Install, flow elevator shaft	5.5	87.00	478.50
Electric Install, tamper in sprinkler room	5.5	87.00	478.50
Electric Install, flow in sprinkler room	5.5	87.00	478.50
Electric Install, elevator recall	7	87.00	609.00
Electric Install, two duct smoke detectors	10	87.00	870.00
Various materials, fire alarm wire in feet.	978	1.25	1,222.50
Electric Install, of five remote emergency heads per the electrical inspector.	8	87.00	696.00
Various materials for heads	5	75.00	375.00
Electric Install of additional switch outside multi purpose room per electrical inspector	2	87.00	174.00
Various materials	50	1.00	50.00
License #181613. Thank you for your business		<b>TOTAL</b>	

Phone #	Fax #	E-mail
PH 203-509-3566	FAX 860-283-8666	Nation97@AOL.Com

**NATIONWIDE ELECTRIC LLC,**

234 BAYBERRY DRIVE  
THOMASTON CT 06787

**Estimate**

DATE	ESTIMATE NO.
6/26/2008	88

NAME / ADDRESS
AI Engineers Bpt Bridgeport Parent Center 919 Middle Street Middletown, CT 06457 Accounts Payable

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
Our original quote for the elevator was to just bring the feed, however the elevator guy request we do the following.			0.00
Elevator electric Install of two cab lights	6	87.00	522.00
Elevator pit lights	6	87.00	522.00
Connect fire alarm to elevator shut trip breaker.	1	1,250.00	1,250.00
Change of lighting layout in conference room because of location of hvac registers.	4	87.00	348.00
Electric Install and replacement of the exterior wall packs and bulbs . The old lights were no good.	8	225.00	1,800.00
Electric Install labor for lights	20	87.00	1,740.00
Electric Install of time clock and associated wiring and relays	1	375.00	375.00
License #181613. Thank you for your business		<b>TOTAL</b>	12,991.00 <del>313,986.00</del>

Phone #	Fax #	E-mail
PH 203-509-3566	FAX 860-283-8666	Nation97@AOL.Com

**NATIONWIDE ELECTRIC LLC,**

234 BAYBERRY DRIVE  
THOMASTON CT 06787

**Estimate**

DATE	ESTIMATE NO.
6/26/2008	88

<b>NAME / ADDRESS</b>
A I Engineers Bpt Bridgeport Parent Center 919 Middle Street Middletown, CT 06457 Accounts Payable

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
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<del>Materials included are unit heaters which are \$ 180.00 each.</del>	<del>2</del>	<del>180.00</del>	<del>360.00</del>
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Electric Install, flow in sprinkler room	5.5	87.00	478.50
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Electric Install, two duct smoke detectors	10	87.00	870.00
Various materials, fire alarm wire in feet.	978	1.25	1,222.50
Electric Install, of five remote emergency heads per the electrical inspector.	8	87.00	696.00
Various materials for heads	5	75.00	375.00
Electric Install of additional switch outside multi purpose room per electrical inspector	2	87.00	174.00
Various materials	50	1.00	50.00
License #181613. Thank you for your business		<b>TOTAL</b>	

Phone #	Fax #	E-mail
PH 203-509-3566	FAX 860-283-8666	Nation97@AOL.Com

**NATIONWIDE ELECTRIC LLC,**

234 BAYBERRY DRIVE  
THOMASTON CT 06787

**Estimate**

DATE	ESTIMATE NO.
6/26/2008	88

NAME / ADDRESS
A I Engineers Bpt Bridgeport Parent Center 919 Middle Street Middletown, CT 06457 Accounts Payable

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
Our original quote for the elevator was to just bring the feed, however the elevator guy request we do the following.			0.00
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Elevator pit lights	6	87.00	522.00
Connect fire alarm to elevator shut trip breaker.	1	1,250.00	1,250.00
Change of lighting layout in conference room because of location of hvac registers.	4	87.00	348.00
Electric Install and replacement of the exterior wall packs and bulbs . The old lights were no good.	8	225.00	1,800.00
Electric Install labor for lights	20	87.00	1,740.00
Electric Install of time clock and associated wiring and relays	1	375.00	375.00
License #181613. Thank you for your business		<b>TOTAL</b>	12,991.00 <del>313,986.00</del>

Phone #	Fax #	E-mail
PH 203-509-3566	FAX 860-283-8666	Nation97@AOL.Com

**AI Engineering, Inc.**  
 919 Middle Street  
 Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
 Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
 AIE Project #: Q - 002

**Date:** July 29, 2008

**Proposal Request #**

**AI Engineers Change Order #021**

**Description of work:**

This work is for required code changes in State concerning the sidewalk handicap ramp. Since we were replacing the sidewalk within the proximity of the existing HC ramp, the new state law requires that we replace the HC ramp with a new having the detction mats installed in it.

**Unit Totals**

**Proposed Costs:**

Testa Construction	1	LS	\$ 4,000.00	\$ -
				\$ 4,000.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Sub Total:	\$ 4,000.00
15% Overhead & Profit	\$ 600.00
<b>Total:</b>	<b>\$ 4,600.00</b>

**Additional Time require/extension to contract:**                      day

**Exclusions:**

**Submitted By:**   
 Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

Note:

"By signing the acceptance it authorizes the contractor to proceed with the work in-lieu of a formal Change Order which can be done at a later date"

**AI Engineering, Inc.**  
 919 Middle Street  
 Middletown, CT 06457

**Proposed Change Order**

**Job Name:** Parent Center Alterations  
**Owner:** City of Bridgeport  
**Address:** 45 Lyons Terrace  
 Bridgeport, CT 06604

BPT Project Number: BMB-#5675  
 AIE Project #: Q - 002

**Date:** July 29, 2008

**Proposal Request #**

**AI Engineers Change Order #22**

**Description of work:**

- 1). Replace clog or damaged 6" PVC roof leader drain pipe to existing Catch Basin in Parking lot
- 2). Replace severely cracked section of concrete sidewalk on Boston Ave. side with new concrete area to be replace is 1 full panel section (4' x 10' +/-)

**Unit Totals**

**Proposed Costs:**

			\$	-
New leader drain pipe	1	LS	\$ 1,050.00	\$ 1,050.00
Replace damaged sidewalk panel	1	LS	\$ 1,500.00	\$ 1,500.00
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-

Sub Total:	\$	2,550.00
15% Overhead & Profit	\$	382.50
<b>Total:</b>	<b>\$</b>	<b>2,932.50</b>

**Additional Time require/extension to contract:**                      day

**Exclusions:**

**Submitted By:**   
 Matthew D. Brandimarte, Project Manager/Estimator

**Accepted By:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

**Note:**

**"By signing the acceptance it authorizes the contractor to proceed with the work in-lieu of a formal Change Order which can be done at a later date"**



CITY OF BRIDGEPORT  
**CHIEF FINANCIAL OFFICER**

45 Lyon Terrace  
Bridgeport, Connecticut 06604  
Telephone (203) 576-7251 Fax (203) 576-7067

BILL FINCH  
Mayor

MICHAEL E. FEENEY  
Chief Financial  
Officer

Comm. - #175-07 Ref'd to Budget & Appropriations Committee on  
9/2/08

**MEMORANDUM**

To: Fleeta Hudson, City Clerk  
From: Michael E. Feeney, Chief Financial Officer *[Signature]*  
Date: August 27, 2008  
Re: **APPROVAL OF GENERAL OBLIGATION BONDS  
To Fund Certain Capital Improvement Project  
Parent Center Renovation Project**

RECEIVED  
CITY CLERKS OFFICE  
08 AUG 27 PM 4:51  
ATTEST  
CITY CLERK

Enclosed are copies of the above-captioned resolution. Please place this item on the Agenda for the next regularly scheduled City Council meeting to be referred to the Budget & Appropriations Committee.

Enc.  
MF/gc

## CITY OF BRIDGEPORT CONNECTICUT

To the City Council of the City of Bridgeport:

The Committee on BUDGET & APPROPRIATIONS begs leave to report; and recommends for adoption the following resolution:

NO.

### APPROVAL OF GENERAL OBLIGATION BONDS - To Fund Certain Capital Improvement Project

**WHEREAS**, the City Council of the City of Bridgeport (the "City") has previously added and approved the capital plan authorizations in the amount of \$650,000 for the Parent Center renovation project (the "Parent Center Renovation Project") to the City's Five Year Capital Plan for Fiscal Year 2009-2013 (the "2009-2013 Capital Plan"); and

**WHEREAS**, the Charter of the City requires that authorization to borrow against said 2009-2013 Capital Plan be approved by the City Council; and

**WHEREAS**, the City has received and/or anticipates to receive from various sources, including the State Department of Social Services, approximately \$500,000 of additional grants and other funds for the Parent Center Renovation Project; and

**WHEREAS**, the City Council has determined it to be in the best interest of the City to approve borrowing authorization for the Parent Center Renovation Project in the amount of \$650,000 as more particularly listed on Exhibit A attached hereto; and now therefor be it

**RESOLVED**, That having received the recommendation of the Mayor of the City with respect to the action authorized herein, the City Council hereby approves and ratifies the appropriation and expenditure of the amounts necessary to: (i) fund the Parent Center Renovation Project in a principal amount not to exceed \$650,000 and the issuance of general

obligation bonds secured by the City's full faith and credit (the "Bonds"), in a principal amount not to exceed \$650,000 (exclusive of Financing Costs, as hereinafter defined) for the purposes of funding the Parent Center Renovation Project; and (ii) finance such additional costs and expenses, in an amount not to exceed ten percent (10%) of such authorization, as the Mayor, the Finance Director, and the Treasurer (collectively, the "Officials") shall approve for the funding of necessary and appropriate financing and/or issuance costs including, but not limited to legal, advisory, credit enhancement, trustee, underwriters' discount, printing and administrative expenses, as well as the cost of the establishment and maintenance of any reserve pursuant to Chapter 109, Chapter 117 and other chapters of the Connecticut General Statutes (the "Financing Costs"); and be it further

**RESOLVED**, The Officials are further authorized on behalf of the City to make temporary borrowings as authorized by the Connecticut General Statutes and to issue temporary notes of the City in anticipation of the receipt of proceeds from the sale of the Bonds to be issued pursuant to this resolution and such notes shall be issued and renewed at such time and with such maturities, requirements and limitations as provided by statute; notes evidencing such borrowings shall be executed in the same manner as if they were bonds and the officials shall determine the date, maturity, interest rates, form and manner of sale, including negotiated sale, and other details of said notes consistent with the provisions of this resolution and the Connecticut General Statutes and shall have all powers and authority as in connection with the issuance of bonds; and be it further

**RESOLVED**, That the City Council authorizes and approves that the Bonds be secured by the City's property taxes, including interest, penalties and related charges, pursuant to Chapter 117 and other-chapters of the Connecticut General Statutes, and, if deemed necessary or

appropriate by the Officials and in the City's best interest, hereby authorizes the Officials: (i) to establish a property tax intercept procedure and a debt service payment fund pursuant to Chapter 117 of the Connecticut General Statutes, §7-560 et seq., and other Chapters of the Connecticut General Statutes, on such terms as the Officials deem necessary or appropriate, and (ii) all further actions which the Officials deem necessary or appropriate to so secure the Bonds or which are contemplated by law; and be it further

**RESOLVED**, That the Officials, if they determine it to be advisable, necessary or appropriate, hereby are authorized, on behalf of the City, to enter into an indenture of trust and/or a supplemental indenture of trust to the City's existing indenture (collectively, the "Indenture") with a bank or trust company located within or without the State of Connecticut (the "Trustee"), and to covenant: (i) if the Bonds are issued pursuant to such Indenture that all or a portion of the City's property taxes shall be paid to the Trustee and be held in trust for the benefit of the holders of the Bonds as provided in Chapter 117 and other Chapters of the Connecticut General Statutes, and (ii) the terms on which any payments or reserves securing the payment of the Bonds will be paid, and the terms of any reserve or other fund for the benefit of the holders of the Bonds; and, in any event, to amend or supplement the Indenture containing such terms and conditions as the Officials shall determine to be necessary or advisable and in the best interest of the City, the execution thereof to be conclusive evidence of such determination; and be it further

**RESOLVED**, That the City Council hereby authorizes the Officials, if the Officials determine it is in the City's best interest, to acquire, on behalf of the City, bond insurance or other forms of credit enhancement guaranteeing the Bonds on such terms as the Officials determine to be appropriate, such terms to include, but not be limited to, those relating to fees, premiums and other costs and expenses incurred in connection with such credit enhancement, the

terms of payment of such expenses and costs and such other undertakings as the issuer of the credit enhancement shall require; and the Officials, if they determine that it is appropriate, are authorized, on the City's behalf, to grant security to the issuer of the credit enhancement to secure the City's obligations arising under the credit enhancement, including the establishment of a reserve from proceeds of the Bonds; and be it further

**RESOLVED**, That the City Council hereby authorizes the Officials to determine the date, maturity, prices, interest rates whether fixed or floating, form, manner of sale (whether by negotiation or public sale) or other terms and conditions of the Bonds, including the terms of any reserve that might be established as authorized herein, whether any of the Bonds issued will be issued as taxable bonds and whether the Bonds will be issued in one or more series on the same or one or more separate dates, all in such a manner as the Officials shall determine to be in the best interest of the City, and to take such actions and to execute such documents, or to designate other officials or employees of the City to take such actions and to execute such documents, as deemed to be necessary or advisable and in the best interests of the City by the Officials in order to issue, sell and deliver the Bonds; and be it further

**RESOLVED**, That the City Council hereby authorizes the Officials in connection with the issuance of the Bonds to execute and deliver on behalf of the City such reimbursement agreements, remarketing agreements, standby bond purchase agreements, interest rate swap agreements, and other agreements for the purpose of managing the interest rate fluctuations and risks and any other appropriate agreements the Officials deem necessary, appropriate or desirable to the issuance of the Bonds and the Officials are hereby authorized on behalf of the City to secure the payment of such agreements with the full faith and credit of the City, if they deem it necessary, appropriate or desirable; and be it further

**RESOLVED**, That the Bonds shall be signed by the Mayor, the Treasurer and the Finance Director provided that such signatures of any two of such Officials of the City affixed to the Bonds may be by facsimiles of such signatures printed on the Bonds, and each of such Officials and any designee of any of them is authorized to take such actions, and execute such agreements, instruments and documents, on behalf of the City, that they deem necessary, appropriate or desirable to consummate the intendment of this and the foregoing resolutions; and be it further

**RESOLVED**, That the City Council hereby authorizes the Officials in connection with the issuance of the Bonds to allocate any unused bond proceeds, consistent with the applicable tax and other laws, as deemed to be necessary or advisable and in the best interests of the City by the Officials; and be it further

**RESOLVED**, That the Officials are hereby authorized to apply for, accept and expend any available State or Federal grant in aid of the financing of the Parent Center Renovation Project, to take all action necessary or proper in connection therewith, and all such action previously taken in connection with any such grants or other funds is hereby ratified.

**Exhibit A**

<b><u>Project Description</u></b>	<b><u>Pending Authorization</u></b>
<i>Board of Education</i>	
Parent Center Renovations	\$650,000
<b>TOTAL</b>	<b>\$650,000</b>

Bridgeport/55617.5/MANDREANA/708385v2



CITY OF BRIDGEPORT  
**CHIEF FINANCIAL OFFICER**  
 45 Lyon Terrace  
 Bridgeport, Connecticut 06604  
 Telephone (203) 576-7251 Fax (203) 576-7067

BILL FINCH  
 Mayor

**MICHAEL E. FEENEY**  
 Chief Financial  
 Officer

Comm. - #176-07 Ref'd to Budget & Appropriations Committee on 9/2/08

**MEMORANDUM**

To: Fleeta Hudson, City Clerk

From: Michael E. Feeny, Chief Financial Officer

Date: August 27, 2008

Re: **APPROVAL OF THE DE-AUTHORIZATION OF PROJECTS  
 PREVIOUSLY APPROVED FOR BONDING AUTHORITY**

TEST  
 CITY CLERK

08 AUG 27 PM 4:40

RECEIVED  
 CITY CLERKS OFFICE

Enclosed are copies of the above-captioned resolution. Please place this item on the Agenda for the next regularly scheduled City Council meeting to be referred to the Budget & Appropriations Committee.

Enc.  
 MF/gc

## **CITY OF BRIDGEPORT CONNECTICUT**

To the City Council of the City of Bridgeport:

The Committee on BUDGET & APPROPRIATIONS begs leave to report; and recommends for adoption the following resolution:

NO.

### **APPROVAL OF THE DE-AUTHORIZATION OF PROJECTS PREVIOUSLY APPROVED FOR BONDING AUTHORITY**

**WHEREAS**, pursuant to certain resolutions adopted by the City Council of the City of Bridgeport (the "City"), the City authorized the issuance of its general obligation bonds, the funds of which would be expended to finance certain capital projects including, but not limited to, those projects listed on Exhibit A attached hereto and made a part hereof; and

**WHEREAS**, the City Council of the City has determined it to be in the best interest of the City to effect a de-authorization of the allocated bonding authority granted to those certain capital projects listed on Exhibit A (the "De-Authorized Projects") in the amount of \$16,358,998.

**NOW, THEREFORE, BE IT RESOLVED**, that having received the recommendation of the Mayor with respect to the action authorized herein, the City Council hereby authorizes the reduction of bonding authority for the De-Authorized Projects listed on Exhibit A attached hereto and made a part hereof in the amount of \$16,358,998; and

**BE IT FURTHER RESOLVED**, that the City's 2009-2013 Capital Plan, as adopted by the City Council of the City on May 22, 2008 is hereby amended by deleting therefrom the De-Authorized Projects as set forth in Exhibit A.

**Exhibit A**

**De-Authorized Projects**

**Project Description**

**2009 Capital Plan De-Authorization**

<b><u>Project Description</u></b>	<b><u>2009 Capital Plan De-Authorization</u></b>
<b><u>Board of Education</u></b>	
<i>Central Tower Renovations</i>	<i>300,000</i>
<i>Central Auditorium Renovations</i>	<i>250,000</i>
<i>Central HVAC Upgrade</i>	<i>459,110</i>
<i>Central Science Lab Improvements</i>	<i>100,000</i>
<i>Bassick-S.E., Social Studies, Lab Computers</i>	<i>90,000</i>
<i>Central CAI Software</i>	<i>75,000</i>
<b><i>Accreditation Total</i></b>	<b><i>1,274,110</i></b>
<i>School Beautification Program</i>	<i>3,579,172</i>
<i>High Schools' Physics Labs</i>	<i>280,000</i>
<i>Nutrition Center Electrical Switch Update</i>	<i>250,000</i>
<i>District-Wide Masonry and Repointing</i>	<i>150,000</i>
<i>District-Wide Exhaust Fans Replacement</i>	<i>100,000</i>
<i>District-Wide Gymnasium Upgrades</i>	<i>100,000</i>
<i>District-Wide Sidewalk Repair and Replacement</i>	<i>100,000</i>
<b><i>Building Improvement Total</i></b>	<b><i>4,559,172</i></b>
<i>Edison School State Reimbursable</i>	<i>5,133,000</i>
<i>School Expansion (5) Schools</i>	<i>60,000</i>
<i>Addition to Skane School</i>	<i>619,000</i>
<b><i>Renovation/Replacement</i></b>	<b><i>5,812,000</i></b>
<i>ADA / CODE High Horizons</i>	<i>62,500</i>
<i>ADA / CODE Roosevelt</i>	<i>360,975</i>
<b><i>ADA Projects</i></b>	<b><i>423,475</i></b>
<i>Window Replacement at Central High School</i>	<i>486,000</i>
<b><i>Windows Replacement</i></b>	<b><i>486,000</i></b>

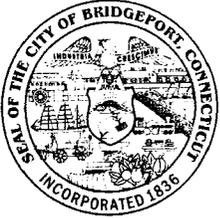
**Project Description**

**2009 Capital Plan De-Authorization**

<i>Grades 4 through 6 Technology Replacement Upgrades</i>	<i>913,000</i>
<i>Kindergarten Computers for Classrooms</i>	<i>453,000</i>
<i>Lap Tops - 7th &amp; 8th Grades</i>	<i>300,000</i>
<i>Bassick World Language Computer Lab</i>	<i>242,500</i>
<i>Administrative Computers &amp; Printers</i>	<i>229,402</i>
<i>Music Technology Lab - Elementary</i>	<i>225,000</i>
<i>Computers for School Psychologists</i>	<i>71,339</i>
<i>Computers for Special Education Planning &amp; Placement Team</i>	<i>60,000</i>
<i>H.S. English Dept. Computers/Printers</i>	<i>56,000</i>
<i>Computers for Social Workers</i>	<i>54,000</i>
<b><i>Technology Total</i></b>	<b><i>2,604,241</i></b>
<i>District-Wide Computer/Technology Upgrades</i>	<i>390,000</i>
<i>Special Education Busses</i>	<i>305,000</i>
<i>Classroom Furniture</i>	<i>230,000</i>
<i>Facilities Repairs and Upgrades - Beardsley and Columbus</i>	<i>100,00</i>
<i>Nutrition Center Hood and Ventilation System Upgrade</i>	<i>100,000</i>
<i>Bryant Park / Recreation Area</i>	<i>75,000</i>
<b><i>Older Items</i></b>	<b><i>1,200,000</i></b>
<b><i>SUB-TOTAL</i></b>	<b><i>\$16,358,998</i></b>

Bridgeport/55617.5/MANDREANA/708377v2

BPRT/55617.5/CGB/337112v1



CITY OF BRIDGEPORT  
**CHIEF FINANCIAL OFFICER**  
 45 Lyon Terrace  
 Bridgeport, Connecticut 06604  
 Telephone (203) 576-7251 Fax (203) 576-7067

BILL FINCH  
 Mayor

**MICHAEL E. FEENEY**  
 Chief Financial  
 Officer

Comm. - #177-07 Ref'd to Budget & Appropriations Committee on  
 9/2/08

**MEMORANDUM**

To: Fleeta Hudson, City Clerk

From: Michael E. Feeney, Chief Financial Officer *[Signature]*

Date: August 27, 2008

Re: **APPROVAL OF GENERAL OBLIGATION BONDS  
 To Fund Certain Capital Improvement Project  
 7/11 Firehouse Rehabilitation Project**

ATTEST  
 CITY CLERK

RECEIVED  
 CITY CLERKS OFFICE  
 08 AUG 27 PM 4:40

Enclosed are copies of the above-captioned resolution. Please place this item on the Agenda for the next regularly scheduled City Council meeting to be referred to the Budget & Appropriations Committee.

Enc.  
 MF/gc

## **CITY OF BRIDGEPORT CONNECTICUT**

To the City Council of the City of Bridgeport:

The Committee on BUDGET & APPROPRIATIONS begs leave to report; and recommends for adoption the following resolution:

NO.

### **APPROVAL OF GENERAL OBLIGATION BONDS - To Fund Certain Capital Improvement Project**

**WHEREAS**, the City Council of the City of Bridgeport (the "City") has previously added and approved capital plan authorizations in the amount of \$2,000,000 for the 7/11 Firehouse rehabilitation project (the "7/11 Firehouse Rehabilitation Project"); and

**WHEREAS**, the Charter of the City requires that authorization to borrow against said capital plan authorizations be approved by the City Council; and

**WHEREAS**, the City Council has previously approved borrowing authorizations for the 7/11 Firehouse Rehabilitation Project in the amount of \$500,000; and

**WHEREAS**, the City Council has determined it to be in the best interest of the City to approve additional borrowing authorization for the 7/11 Firehouse Rehabilitation Project in the amount of \$47,404 as more particularly listed on Exhibit A attached hereto; and now therefor, be it

**RESOLVED**, That having received the recommendation of the Mayor of the City with respect to the action authorized herein, the City Council hereby approves and ratifies the appropriation and expenditure of the amounts necessary to: (i) fund the 7/11 Firehouse Rehabilitation Project in an additional principal amount not to exceed \$47,404 and the issuance

of general obligation bonds secured by the City's full faith and credit (the "Bonds"), in a principal amount not to exceed \$47,404 (exclusive of Financing Costs, as hereinafter defined) for the purposes of funding the 7/11 Firehouse Rehabilitation Project; and (ii) finance such additional costs and expenses, in an amount not to exceed ten percent (10%) of such authorization, as the Mayor, the Finance Director, and the Treasurer (collectively, the "Officials") shall approve for the funding of necessary and appropriate financing and/or issuance costs including, but not limited to legal, advisory, credit enhancement, trustee, underwriters' discount, printing and administrative expenses, as well as the cost of the establishment and maintenance of any reserve pursuant to Chapter 109, Chapter 117 and other chapters of the Connecticut General Statutes (the "Financing Costs"); and be it further

**RESOLVED**, The Officials are further authorized on behalf of the City to make temporary borrowings as authorized by the Connecticut General Statutes and to issue temporary notes of the City in anticipation of the receipt of proceeds from the sale of the Bonds to be issued pursuant to this resolution and such notes shall be issued and renewed at such time and with such maturities, requirements and limitations as provided by statute; notes evidencing such borrowings shall be executed in the same manner as if they were bonds and the officials shall determine the date, maturity, interest rates, form and manner of sale, including negotiated sale, and other details of said notes consistent with the provisions of this resolution and the Connecticut General Statutes and shall have all powers and authority as in connection with the issuance of bonds; and be it further

**RESOLVED**, That the City Council authorizes and approves that the Bonds be secured by the City's property taxes, including interest, penalties and related charges, pursuant to Chapter 117 and other chapters of the Connecticut General Statutes, and, if deemed necessary or

appropriate by the Officials and in the City's best interest, hereby authorizes the Officials: (i) to establish a property tax intercept procedure and a debt service payment fund pursuant to Chapter 117 of the Connecticut General Statutes, §7-560 et seq., and other Chapters of the Connecticut General Statutes, on such terms as the Officials deem necessary or appropriate, and (ii) all further actions which the Officials deem necessary or appropriate to so secure the Bonds or which are contemplated by law; and be it further

**RESOLVED**, That the Officials, if they determine it to be advisable, necessary or appropriate, hereby are authorized, on behalf of the City, to enter into an indenture of trust and/or a supplemental indenture of trust to the City's existing indenture (collectively, the "Indenture") with a bank or trust company located within or without the State of Connecticut (the "Trustee"), and to covenant: (i) if the Bonds are issued pursuant to such Indenture that all or a portion of the City's property taxes shall be paid to the Trustee and be held in trust for the benefit of the holders of the Bonds as provided in Chapter 117 and other Chapters of the Connecticut General Statutes, and (ii) the terms on which any payments or reserves securing the payment of the Bonds will be paid, and the terms of any reserve or other fund for the benefit of the holders of the Bonds; and, in any event, to amend or supplement the Indenture containing such terms and conditions as the Officials shall determine to be necessary or advisable and in the best interest of the City, the execution thereof to be conclusive evidence of such determination; and be it further

**RESOLVED**, That the City Council hereby authorizes the Officials, if the Officials determine it is in the City's best interest, to acquire, on behalf of the City, bond insurance or other forms of credit enhancement guaranteeing the Bonds on such terms as the Officials determine to be appropriate, such terms to include, but not be limited to, those relating to fees, premiums and other costs and expenses incurred in connection with such credit enhancement, the

terms of payment of such expenses and costs and such other undertakings as the issuer of the credit enhancement shall require; and the Officials, if they determine that it is appropriate, are authorized, on the City's behalf, to grant security to the issuer of the credit enhancement to secure the City's obligations arising under the credit enhancement, including the establishment of a reserve from proceeds of the Bonds; and be it further

**RESOLVED**, That the City Council hereby authorizes the Officials to determine the date, maturity, prices, interest rates whether fixed or floating, form, manner of sale (whether by negotiation or public sale) or other terms and conditions of the Bonds, including the terms of any reserve that might be established as authorized herein, whether any of the Bonds issued will be issued as taxable bonds and whether the Bonds will be issued in one or more series on the same or one or more separate dates, all in such a manner as the Officials shall determine to be in the best interest of the City, and to take such actions and to execute such documents, or to designate other officials or employees of the City to take such actions and to execute such documents, as deemed to be necessary or advisable and in the best interests of the City by the Officials in order to issue, sell and deliver the Bonds; and be it further

**RESOLVED**, That the City Council hereby authorizes the Officials in connection with the issuance of the Bonds to execute and deliver on behalf of the City such reimbursement agreements, remarketing agreements, standby bond purchase agreements, interest rate swap agreements, and other agreements for the purpose of managing the interest rate fluctuations and risks and any other appropriate agreements the Officials deem necessary, appropriate or desirable to the issuance of the Bonds and the Officials are hereby authorized on behalf of the City to secure the payment of such agreements with the full faith and credit of the City, if they deem it necessary, appropriate or desirable; and be it further

**RESOLVED**, That the Bonds shall be signed by the Mayor, the Treasurer and the Finance Director provided that such signatures of any two of such Officials of the City affixed to the Bonds may be by facsimiles of such signatures printed on the Bonds, and each of such Officials and any designee of any of them is authorized to take such actions, and execute such agreements, instruments and documents, on behalf of the City, that they deem necessary, appropriate or desirable to consummate the intendment of this and the foregoing resolutions; and be it further

**RESOLVED**, That the City Council hereby authorizes the Officials in connection with the issuance of the Bonds to allocate any unused bond proceeds, consistent with the applicable tax and other laws, as deemed to be necessary or advisable and in the best interests of the City by the Officials; and be it further

**RESOLVED**, That the Officials are hereby authorized to apply for, accept and expend any available State or Federal grant in aid of the financing of the 7/11 Firehouse Rehabilitation Project, to take all action necessary or proper in connection therewith, and all such action previously taken in connection with any such grants or other funds is hereby ratified.

**Exhibit A**

<b><u>Project Description</u></b>	<b><u>Pending Authorization</u></b>
<i>Fire Department</i>	
7/11 Firehouse Rehab	\$47,404
<b>TOTAL</b>	<b>\$47,404</b>



City of Bridgeport, Connecticut  
**CENTRAL GRANTS OFFICE**

999 Broad Street  
Bridgeport, Connecticut 06604  
Telephone (203) 332-5662  
Fax (203) 332-5657

**BILL FINCH**  
Mayor

Comm. #178-07 Ref'd to ECD & E Committee on 9/2/2008

**DAWN TWISTOL**  
Acting Director

**TO:** FLEETA HUDSON, CITY CLERK  
**FROM:** CHRISTINA KAZANAS, GRANTS WRITER   
**SUBJECT:** GRANT SUBMISSION  
**DATE:** 8/27/2008  
**CC:** DAWN TWISTOL, CHARLIE CARROLL, TED GRABARZ, STEVE HLADEN

---

The City of Bridgeport, Central Grants Office seeks authorization for Mayor Bill Finch to submit an application with the National Parks Service's Rivers, Trails & Conservation Assistance Program. Please find the attached resolution and grant summary to be submitted to council at their next meeting. Please call me at 5664 if you need any additional information.

---

attachments

ATTEST  
CITY CLERK  
RECEIVED  
CITY CLERKS OFFICE  
08 AUG 27 PM 4: 28



## GRANT SUMMARY

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PROJECT TITLE : \_Bridgeport Urban Trail Initiative/National Parks Service  
Application \_\_\_\_\_

RENEWAL \_\_\_\_\_ NEW \_X\_

DEPARTMENT SUBMITTING INFORMATION: \_Central Grants \_\_\_\_\_

CONTACT NAME: \_Christina Kazanas, Grants Writer \_\_\_\_\_

PHONE NUMBER: 332-5664 \_\_\_\_\_

### PROJECT SUMMARY/DESCRIPTION:

The City of Bridgeport's Public Facilities Department/Parks & Recreation has submitted an application to the National Parks Service's Rivers, Trails & Conservation Program (RTCA) for technical assistance related to its Bridgeport Urban Trail Initiative. If awarded, the city would receive no-cost technical assistance from National Parks Service staff/consultants to create a concept and funding plan to carry out this initiative. The concept of Urban Trails seeks to connect Bridgeport's parks in a meaningful way that provides better physical access, promotes greater utilization, identifies needs and opportunities for preservation of natural resources, encourages community investment in the parks, and educates residents and visitors about Bridgeport's cultural, historical and natural resources. The Bridgeport Urban Trails project will remove both physical and perceived barriers to Bridgeport's park system- first, through information and in later states through improved physical access so that all residents of all ages, socioeconomic backgrounds, and abilities can improve their quality of life through recreational use of the parks. The Urban Trails initiative would build off of the existing Pequonnock Valley Greenway/Bikeway/Walkway Trail and incorporate significant community involvement in the planning stages. To date, partners include Connecticut's Beardsley Zoo, the Connecticut Olmsted

Heritage Alliance, the Bridgeport Public Library, and the Greater Bridgeport Regional Planning Agency.

CONTRACT DATES: Not know at present time; assistance to be provided for one year at minimum, possibly 2.

**PROJECT GOALS AND PROCEDURES:**

With Public Facilities & Parks 7 Recreation staff, existing community partners and NPS staff/consultants the project will provide:

- 1) Analysis of natural, cultural and historical components of the parks and the state of those assets, with particular regard to their level of accessibility and utilization.
- 2) Project scope definitions and related budget development of a plan to physically link parks together, via public transportation, walkways, bikeways, and motor vehicles;
- 3) Discussion leadership and workshop coordination with community leaders to develop a scope of professional services that designs and implements educational components, such as signs, classroom activities, re-occurring public activities, etc. that are linked to the eventual Trail System.
- 4) Review of present and expected funding opportunities and mechanisms for operationalization of the plan by way of city, state, Federal, private resources.

---

**IF APPLICABLE**

FUNDING SOURCES (include matching/in-kind funds):

Federal: Professional services/TA  
State:  
City:  
Other:

FUNDS REQUESTED

Salaries/Benefits:  
Supplies:  
Transportation/Travel:  
Other (explain):  
Subcontracts: Yes\_\_\_NoX  
If yes, supply listing and dollar amount  
(please attach)

**WHEREAS**, the *National Parks Services*, through the *River, Trails & Conservation Assistance Program (RTCA)* provides technical assistance to private and public entities to conduct park, trail and other natural resource preservation; and,

**WHEREAS**, the *City of Bridgeport's* Plan of Conservation and Development ("Master Plan") emphasizes the necessity of linking underserved communities in Bridgeport to recreational activities, investing resources into park maintenance and improvements, and improvement of transportation options to and from the city's parks and recreational opportunities for communities and populations whose mobility is limited; and,

**WHEREAS**, the *City of Bridgeport* has a strong interest in investigating the feasibility of creating an Urban Trails Initiative that would both improve the city's parks systems and the physical links between all of the city's parks and the communities they serve; and,

**WHEREAS**, it is desirable and in the public interest that the City of Bridgeport, *Departments of Public Facilities and Parks & Recreation*, submit an application to the *National Parks Service/Rivers, Trails & Conservation Assistance Program* for technical assistance services for the purpose of creating a parks assessment and concept plan for its Urban Trails Initiative.

**NOW THEREFORE, BE IT RESOLVED BY THE City Council:**

1. That it is cognizant of the City's grant application and contract to the *National Parks Service/Rivers, Trails & Conservation Assistance Program* for technical assistance services for the purpose of creating a parks assessment and concept plan for its Urban Trails Initiative.
2. That it hereby authorizes, directs and empowers the mayor, or his designees to execute and file such application with the *National Parks Service, through the Rivers, Trails & Conservation Assistance Program*, to provide such additional information and to execute and administer such other contracts and documents as may be necessary to execute this program.



BILL FINCH  
Mayor

City of Bridgeport, Connecticut  
**CENTRAL GRANTS OFFICE**

999 Broad Street  
Bridgeport, Connecticut 06604  
Telephone (203) 332-5662  
Fax (203) 332-5657

DAWN TWISTOL  
Acting Director

## Memorandum

Comm. #179-07 Ref'd to ECD & Environment Committee on 9/2/2008

**Date:** 8/27/08

**To:** Fleeta Hudson, City Clerk

**Cc:** Iris Molina, Director, Bridgeport Social Services

Andrew Nunn, CAO

Adam Wood, Chief of Staff

**From:** Rebekah Harriman, Central Grants Office

**RE:** DPH Dental Hygiene Pilot Demonstration Program for Women, Infants, and Children (WIC)

---

Attached, please find the Council Resolution and Grant Summary for the Connecticut Department of Public Health WIC Dental Hygiene Pilot Program. The City of Bridgeport Central Grants Office submits these documents for consideration at the next City Council Meeting.

Please contact me at ext. 5663 with any questions.

Thank you

ATTEST  
CITY CLERK  
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08 AUG 27 PM 4: 28

GRANTS SUMMARY SHEET  
City Council

APPLICATION AND OR LOCAL TITLE: DPH WIC Dental Hygiene Pilot Program

CITY OFFICIAL in-charge: Iris Molina Phone: 576-7471

New Grant: x Continuing (existing) Grant: \_\_\_\_\_

FUNDING SOURCES-(include matching/in-kind funds):

Federal:  
State: \$37,100  
City:  
Other:

FUNDS REQUESTED:

Salaries/Benefits:

Supplies: \$2,100

Transportation/Travel:

Other (explain):

Subcontracts: Yes \_\_\_\_\_ x \_\_\_\_\_ No

If yes, supply listing and dollar amount (please attach)

\$35,000 part time contracted hygienist

PROJECT BACKGROUND:

The CT Department of Public Health released a request for proposals to implement a pilot demonstration program to improve the oral health of at risk and underserved children by providing dental hygiene services directly on site at one Women Infants Children (WIC) site in the State.

The Bridgeport WIC Program officially began serving its own city's residents, as well as eligible families who reside in the five surrounding towns that comprise the greater Bridgeport area, on May 1, 1974. These are the towns of Easton, Fairfield, Monroe, Stratford and Trumbull. The Bridgeport WIC Program continues to serve eligible residents of those areas. In addition, any eligible resident of the State of Connecticut who finds it more convenient, may chose to receive WIC benefits in Bridgeport's main office or at one of it's outlying sites, after being advised of a location closer to their home. **As of May 2008, Bridgeport's WIC program had 6,681 active clients – 1639 pregnant and parenting women and 4342 children ages birth through 5.**

PROJECT DATES: October 1<sup>st</sup> 2008 – September 30<sup>th</sup> , 2009.

TARGET POPULATION:

Clients of the WIC program, including pre and post natal women for education about the importance of dental care for infants and children for dental health screenings beginning at one year of age. It is estimated that in year 1 of programming, we will provide 960 oral health assessments to WIC clients aged 1 and over, with the majority coinciding with their 1 year nutritional assessment visit.

PROGRAM GOALS AND PROCEDURES:

The City of Bridgeport WIC Program will contract for the services of a professionally licensed dental hygienist. Services will include: oral health risk assessment, fluoride varnish application and necessary referrals to other oral health providers such as the Oral Health Bridgeport Initiative (ORBIT) collaborators. Referrals will also be made to oral health providers who are participating in the State's medical entitlement plan. All other services within the dental hygiene scope of practice where practical will be provided as well.

**WHEREAS**, the State of Connecticut through the Department of Public Health is authorized to extend financial assistance to municipalities in the form of grants; and,

**WHEREAS**, this funding has been made possible through the Pilot Demonstration Program to Improve Oral Health at WIC sites and,

**WHEREAS**, funds under this grant will be used to implement a dental hygiene program at the Bridgeport Women Infants and Children (WIC) site; and,

**WHEREAS**, it is desirable and in the public interest that the City of Bridgeport, Department of Social Services, submit an application to the Connecticut Department of Public Health in an amount not to exceed \$38,000 for the purpose of a pilot dental hygiene program at the WIC site; and,

**NOW THEREFORE, BE IT RESOLVED BY THE City Council:**

1. That it is cognizant of the City's grant application and contract to the Department of Public Health for funds to implement a dental hygiene program at the Bridgeport Women Infants and Children (WIC) site.
2. That it hereby authorizes, directs and empowers the mayor or his designee to execute and file such application with Connecticut Department of Public Health, to provide such additional information and to execute such other contracts and documents as maybe necessary under this program.



City of Bridgeport, Connecticut  
**CENTRAL GRANTS OFFICE**

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Bridgeport, Connecticut 06604  
Telephone (203) 332-5662  
Fax (203) 332-5657

BILL FINCH  
Mayor

DAWN TWISTOL  
Acting Director

Comm. #180-07 Ref'd to ECD & Environment Committee on 9/2/2008

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**INTEROFFICE MEMORANDUM**

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**TO:** FLEETA HUDSON, CITY CLERK  
**FROM:** CHRISTINA KAZANAS, CENTRAL GRANTS   
**SUBJECT:** GRANT PROPOSAL SUBMISSION  
**DATE:** AUGUST 26, 2008  
**CC:** DAWN TWISTOL, ANDY NUNN, ADAM WOOD, CHARLIE CARROLL, STEVE HLADEN

---

The City of Bridgeport, Central Grants Office seeks authorization for Mayor Bill Finch to submit an application to the *CT Department of Environmental Protection's America the Beautiful Program*. Please find the attached resolution and grant summary to be submitted to council for their next meeting. Please call me at 5664 if you need any additional information.

attachments

ATTEST  
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## GRANT SUMMARY

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PROJECT TITLE: CT Department of Environmental Protection-America the Beautiful Grant Application 2008

RENEWAL  NEW

DEPARTMENT SUBMITTING INFORMATION: Central Grants Office

CONTACT NAME: Christina Kazanas-Grants Writer

PHONE NUMBER: 332-5662

### PROJECT SUMMARY/DESCRIPTION:

The City of Bridgeport is seeking funding through the CT Department of Environmental Protection's America the Beautiful program to conduct strategic tree planting in Glenwood Park. The project will replace diseased and dying trees in the park's Southern end, and will plant new trees to reduce the impact of stormwater overflow from Glenwood Ave. that is currently eroding the riverbed along the Pequonnock River and contributing to the pollution of that waterbody. If funded, the grant will allow the city to purchase 17 trees that will be maintained through the City's current tree maintenance schedule.

CONTRACT DATES: Anticipated- October 2008-October 2009

### PROJECT GOALS AND PROCEDURES:

1. Replace dying and dead trees in Glenwood Park.
2. Plant new trees to mitigate stormwater runoff erosion and pollution of the Pequonnock River.
3. Increase the tree canopy in the City.

4. Educate public and students about the environmental benefit of tree planting to improve air and water quality through a tree planting day event in the park.
- 

**IF APPLICABLE**

**FUNDING SOURCES** (include matching/in-kind funds):

Federal:

State: \$8,000

City: \$8,000 (in-kind)

Other:

**FUNDS REQUESTED**

Salaries/Benefits:

Supplies: \$6,410 (trees)

Transportation/Travel:

Other (explain): \$1,590 (Signage in park and Promotional Materials for event)

Subcontracts: Yes\_\_No\_X\_\_

If yes, supply listing and dollar amount  
(please attach)

**WHEREAS**, the *Connecticut Department of Environmental Protection, Division of Forestry* is responsible for the administration of Federal funding for urban forestry grants through the *America the Beautiful (ATB) Grant Program*; and,

**WHEREAS**, the *City of Bridgeport's Plan of Conservation and Development ("Master Plan")* emphasizes the necessity of increasing the city's tree canopy by developing a tree planting program to plant 3,000 new trees by 2020; and,

**WHEREAS**, the *City of Bridgeport* has a strong interest in protecting the water quality of the Pequonnock River, which is listed by the CT DEP as an impaired waterbody; and,

WHEREAS, it is recognized by the *City of Bridgeport* that stormwater runoff at Glenwood Park is a contributor of water pollution in the Pequonnock River that can be reduced significantly by the planting of trees in the overflow path; and,

**WHEREAS**, it is desirable and in the public interest that the *City of Bridgeport, Departments of Public Facilities and Parks & Recreation*, submit an application to the CT DEP America the Beautiful Grant Program for an amount not to exceed \$8,000 for the purchase of trees to be planted at Glenwood Park, as well as signage to educate the public on water pollution prevention and mitigation efforts in the park.

**NOW THEREFORE, BE IT RESOLVED BY THE City Council:**

1. That it is cognizant of the City's grant application and contract to the *CT DEP's America the Beautiful Grant Program* for funds for the purpose of planting trees at Glenwood Park near the Pequonnock River.
2. That it hereby authorizes, directs and empowers the mayor, or his designees to execute and file such application with the *CT DEP*, to provide such additional information and to execute and administer such other contracts and documents as may be necessary to execute this program.



City of Bridgeport, Connecticut  
**CENTRAL GRANTS OFFICE**

999 Broad Street  
Bridgeport, Connecticut 06604  
Telephone (203) 332-5662  
Fax (203) 332-5657

**BILL FINCH**  
Mayor

**DAWN TWISTOL**  
Acting Director

Comm. #181-07 Ref'd to ECD & Environment Committee on 9/2/2008

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**INTEROFFICE MEMORANDUM**

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**TO:** FLEETA HUDSON  
**FROM:** ALEXANDRA MCGOLDRICK  
**SUBJECT:** GRANT SUBMISSIONS  
**DATE:** AUGUST 27, 2008  
**CC:** DAWN TWISTOL  
JILL BRUNO  
VALERIE SORRENTINO

---

Attached please find twenty-one copies of the Resolution and Executive Summary Sheet for the following grant to be submitted to City Council for approval at the September 2<sup>nd</sup>, 2008 meeting. It is recommended that the resolutions be referred to the appropriate Committee.

1. Connecticut Department of Transportation, Section 5310 of the Federal Transit Act Grant Program.

Please call me at 5662 if you need any additional information.

Thank you.

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ATTEST  
CITY CLERK \_\_\_\_\_



## GRANT SUMMARY

PROJECT TITLE : Veterans Transportation, Section 5310 Grant Program

RENEWAL \_\_\_\_\_ NEW  x

DEPARTMENT SUBMITTING INFORMATION: \_\_\_\_\_ Central Grants Office \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_ Alexandra McGoldrick, Grants Writer \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_ (203) 332-5665 \_\_\_\_\_

### PROJECT SUMMARY/DESCRIPTION:

**The City of Bridgeport is seeking funding through the Connecticut Department of Transportation, Section 5310 of the Federal Transit Act Grant Program to purchase a new 16-20 passenger vehicle, equipped with a wheelchair lift, in order to provide approximately 4,000 Bridgeport Veterans and their dependents uninterrupted transportation to and from the Veterans Affairs Medical Center in West Haven, CT.**

CONTRACT DATES: To be determined. One year period.

PROJECT GOALS AND PROCEDURES: In current use is a 2004 Ford Econoline E4 passenger bus, equipped with a wheelchair lift. This vehicle's performance, since its purchase in 2005, has been extremely unreliable. The engine had to be rebuilt in 2006 as a result of a recall. The problems did not cease but compounded, compromising the medical transportation service to the VA Hospital for our Veterans in need. The Veterans Department continues to provide over 4,000 round-trip rides each year for over 800 veterans. Currently, the bus is filled to capacity most days when it is in service. It is estimated that this will continue to be the case based on the medical needs of our Veterans. This service is imperative to our Veterans and their dependents for a variety of appointments such as Occupational Therapy, Work Programs, Post Traumatic Stress Disorder (PTSD) Therapy, Substance Abuse Outpatient Clinics, Cardiac Thoracic Clinics, Eye Clinics, Kidney Dialysis, and many more in order to sustain a healthy lifestyle.

### IF APPLICABLE

FUNDING SOURCES (include matching/in-kind funds):

Federal:

State: 80% of cost of vehicle up to \$40,000

City: 20% match based on cost of vehicle

Transportation/Travel:

Other:

FUNDS REQUESTED

Salaries/Benefits:

Supplies:

Other (explain):

Subcontracts: Yes \_\_\_\_\_ No

If yes, supply listing and dollar amount  
(please attach)

**WHEREAS**, the Connecticut Department of Transportation, is authorized to extend financial assistance to municipalities in the form of grants; and,

**WHEREAS**, this funding has been made possible through the Section 5310 of the Federal Transit Act Grant Program; and,

**WHEREAS**, the City of Bridgeport will purchase a vehicle for the Veteran's Affairs Department; and,

**WHEREAS**, funds under this grant will be used to purchase a new 16-20 passenger vehicle, equipped with a wheelchair lift, to provide approximately 4,000 Bridgeport Veterans and their dependents uninterrupted transportation to and from the Veterans Affairs Medical Center in West Haven, CT; and,

**WHEREAS**, it is desirable and in the public interest that the City of Bridgeport, submit an application to the Connecticut Department of Transportation in an amount not to exceed \$40,000; and,

**NOW THEREFORE, BE IT RESOLVED BY THE City Council:**

1. That it is cognizant of the City's grant application and contract to the Connecticut Department of Transportation for funds to transport our Veterans for their medical needs;
2. That it hereby authorizes, directs and empowers the mayor or his designee to execute and file such application with the Connecticut Department of Transportation, to provide such additional information and to execute and administer such other contracts and documents as maybe necessary to execute this program.



City of Bridgeport, Connecticut  
**CENTRAL GRANTS OFFICE**

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Bridgeport, Connecticut 06604  
Telephone (203) 332-5662  
Fax (203) 332-5657

BILL FINCH  
Mayor

DAWN TWISTOL  
Acting Director

Comm. #182-07 Ref'd to ECD & Environment Committee on 9/2/2008

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**INTEROFFICE MEMORANDUM**

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**TO:** FLEETA HUDSON, CITY CLERK  
**FROM:** CHRISTINA KAZANAS, CENTRAL GRANTS   
**SUBJECT:** GRANT PROPOSAL SUBMISSION  
**DATE:** AUGUST 26, 2008  
**CC:** DAWN TWISTOL, ANDY NUNN, ADAM WOOD, RICHARD MCHUGH, STEVE TYLISZCZAK

---

The City of Bridgeport, Central Grants Office seeks authorization for Mayor Bill Finch to submit an application to the *CT Department of Economic and Community Development-Office of Brownfield Remediation and Development*. Please find the attached resolution and grant summary to be submitted to council for their next meeting. Please call me at 5664 if you need any additional information.

attachments

ATTEST  
CITY CLERK  
RECEIVED  
CITY CLERKS OFFICE  
08 AUG 27 PM 4: 28



## GRANT SUMMARY

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PROJECT TITLE: DECD/OBRD Brownfield Municipal Pilot Program Proposal

RENEWAL \_\_\_\_\_ NEW X

DEPARTMENT SUBMITTING INFORMATION: Central Grants Office

CONTACT NAME: Christina Kazanas-Grants Writer

PHONE NUMBER: 332-5662

### PROJECT SUMMARY/DESCRIPTION:

The CT Department of Economic and Community Development, through its Office of Brownfield Remediation and Development, is offering funding for Brownfield investigation and clean up activities through its Brownfield Municipal Pilot Program. The City of Bridgeport is seeking \$500,000 through this program to fund assessment and clean-up activities at the site located at 729 North Washington Avenue, owned by Bob Hawie and occupied by Hawie Manufacturing. The Office of Planning and Economic Development will oversee the project, which will allow the owner to sell the property for commercial purposes once the contamination is remediated.

CONTRACT DATES: Date of anticipated award and contract dates are not known.

### PROJECT GOALS AND PROCEDURES:

1. Conduct all necessary assessments of the parcel in question to determine the extent of the contamination.
2. Site remediation and clean up, including demolition of 6 unusable buildings.
3. Achievement towards City's goals to remediate Brownfield sites for redevelopment.

---

**IF APPLICABLE**

FUNDING SOURCES (include matching/in-kind funds):

Federal:

State: \$500,000

City:

Other:

FUNDS REQUESTED

Salaries/Benefits:

Supplies:

Transportation/Travel:

Other (explain):

Subcontracts: Yes X No     

If yes, supply listing and dollar amount  
(please attach)

***Consultant Services for environmental  
assessments, remediation and abatement,  
monitoring and demolition of buildings  
(\$500,000)***

**WHEREAS**, the *Connecticut Department of Economic and Community Development*, through the *Office of Brownfield Remediation and Development Program* is authorized to extend financial assistance to municipalities in the form of grants through the *Brownfields Municipal Pilot Program*; and,

**WHEREAS**, this program has been made possible via Bond funds authorized in Public Act 07-233 to provide grants to (5) municipalities or municipal entities based on population; and,

**WHEREAS**, the *Brownfields Municipal Pilot Program* funds environmental investigation and cleanup of contaminated Brownfield sites that demonstrate both a threat to public health and an opportunity for redevelopment and reuse; and,

**WHEREAS**, the *City of Bridgeport* recognizes the public health threat and economic development potential of an identified Brownfield site at 729 North Washington Avenue, currently owned by Bob Hawie and occupied by Hawie Manufacturing, Inc.; and,

**WHEREAS**, funds under this grant will be used by the City to pay for investigation and cleanup of the site at 729 North Washington Avenue for the purpose of assisting Hawie Manufacturing, Inc. in selling the property for commercial purposes; and

**WHEREAS**, it is desirable and in the public interest that the City of Bridgeport, *Office of Planning and Economic Development*, submit an application to the *Connecticut Department of Economic and Community Development*, through the *Office of Brownfield Remediation and Development Program/Brownfields Municipal Pilot Program* in an amount not to exceed \$500,000.00 for the purpose of *paying for consulting services to conduct site investigation and environmental clean-up of the site at 729 North Washington Avenue.*

**NOW THEREFORE, BE IT RESOLVED BY THE City Council:**

1. That it is cognizant of the City's grant application and contract to the *Connecticut Department of Economic and Community Development*, for funds to conduct site investigation and clean-up of the site at 729 North Washington Avenue.
2. That it hereby authorizes, directs and empowers the mayor, or his designees to execute and file such application with the *Connecticut Department of Economic and Community Development* to provide such additional information and to execute and administer such other contracts and documents as maybe necessary to execute this program.

# RESOLUTION

By Councilmember(s) Andre F. Baker, Jr. D-139<sup>th</sup>

Introduced at a meeting  
of the City Council, held:

September 2, 2008

Referred to: E C D & Environment Committee

Attest: \_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

Referrals Made:

WHEREAS, it is the elected duty of this City Council to ensure that the entire voting public population in the City of Bridgeport will have the opportunity to voice their open, free, and non-intimidated voice and opinion regarding the issue of any sale or transfer of Pleasure Beach to a public or private party for any purposes; and

WHEREAS, Voters should have ample time to avail themselves of information and collectively make a decision based on knowledge and understanding about the entire process and what it means for the City of Bridgeport, Connecticut; Now, therefore be it

RESOLVED, by the City Council of the City of Bridgeport that: Each of the 10 designated Districts of the City of Bridgeport will hold its own PUBLIC HEARING within their district to ensure that the entire voting population represented in that district will have the opportunity to voice their open, free, and non-intimidated voice and opinion regarding the issue before any sale or transfer of Pleasure Beach to a public or private party for any purposes or if the City of Bridgeport should retain ownership of the said property and land and maintain it for any and all purposes voted on by the City Council.

MEETING DATE: September 2, 2008

NO.

COMMITTEE:

REFERRED TO COMM.:

SUBJECT:

COMMUNICATIONS, PETITIONS, RESOLUTIONS REFERRED TO COMM: ALL REFERRALS

MOTION BY: McCarthy

2ND BY: Curwen

APPROVED \_\_\_\_\_ DENIED \_\_\_\_\_ TABLED \_\_\_\_\_ REF. TO COMM.

REMARKS: - 168-07 withdrawn Baker

	YES	NO
Susan Brannelly		
Brian Crowe		
Leticia Colon		
Ezequiel Santiago		
M. Evette Brantley		
Robert S. Walsh		
Thomas C. McCarthy		
Howard Austin, Sr.		
Michelle A. Lyons		
AmyMarie Vizzo-Paniccia		<u>also</u>
Richard Bonney		
Warren Blunt		
Angel M. dePara, Jr.		
Carlos Silva		
Maria I. Valle		
Daniel Martinez		
Richard M. Paoletto, Jr.		
Robert P. Curwen, Sr.		
Andre F. Baker, Jr.		
James Holloway		

RECEIVED  
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 08 SEP - 3 AM 8:59  
 ATTEST  
 CITY CLERK

Res. #168-07 Ref'd to ECD & Environment Committee on 9/2/2008

WHEREAS, it is the elected duty of this City Council to ensure that the entire voting public population in the City of Bridgeport will have the opportunity to voice their open, free, and non-intimidated voice and opinion regarding the issue of any sale or transfer of Pleasure Beach to a public or private party for any purposes; and

WHEREAS, Voters should have ample time to avail themselves of information and collectively make a decision based on knowledge and understanding about the entire process and what it means for the City of Bridgeport, Connecticut; Now, therefore be it

RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRIDGEPORT THAT:

Each of the 10 designated Districts of the City of Bridgeport will hold its own PUBLIC HEARING within their district to ensure that the entire voting population represented in that district will have the opportunity to voice their open, free, and non-intimidated voice and opinion regarding the issue before any sale or transfer of Pleasure Beach to a public or private party for any purposes or if the City of Bridgeport should retain ownership of the said property and land and maintain it for any and all purposes voted on by the City Council.

ATTEST  
CITY CLERK

RECEIVED  
CITY CLERKS OFFICE  
08 AUG 27 PM 3:58

169-07

## RESOLUTION

By Councilmember(s) Andre F. Baker, Jr. D-139<sup>th</sup>

Introduced at a meeting  
of the City Council, held:

September 2, 2008

Referred to: E C D & Environment Committee

Attest: \_\_\_\_\_  
*City Clerk*

\_\_\_\_\_  
MAYOR

*Referrals Made:*

Re: Proposed Moratorium on the Sale of Pleasure Beach until such time a referendum can be held to solicit public opinion regarding the sale; and approval for a referenda question to appear on the ballot of November 11, 2008, or next available date, to determine public opinion on the sale of the same. (See Attached)

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRIDGEPORT, TO INCLUDE ON THE NOVEMBER 2008 BALLOT REGARDING PLEASURE BEACH AND THE POTENTIAL PROPERTY SALE, TRANSFER, OR PROPERTY RETENTION**

WHEREAS, it the elected duty of this City Council to ensure that the entire voting public population in the city of Bridgeport will have the opportunity to voice their open, free, and non-intimidated voice and opinion regarding the issue of sale or transfer of Pleasure Beach to a public or private party for the purposes of maintaining wild life and preservation; and

WHEREAS, Voters should have ample time to avail themselves of information and collectively make a decision based on knowledge and understanding about the entire process and what it means for the City of Bridgeport, Connecticut; Now, therefore be it

RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRIDGEPORT THAT:

The City Council of the City Bridgeport hereby declares its opposition to the sale and or transfer of the Pleasure Beach property until such time a referendum can be conducted to ascertain the public opinion on said sale of property; and further

That a referenda question appear on the ballot of November 11, 2008 to determine public opinion; said polling question to ask:

POLL QUESTION:

DO YOU SUPPORT THE SALE OF PLEASURE BEACH TO A PUBLIC OR PRIVATE PARTY FOR THE PURPOSES OF MAINTAINING WILD LIFE AND PRESERVATION?

POLL EXPLANATORY TEXT:

A YES VOTE INDICATES SUPPORT OF THE SALE OF PLEASURE BEACH FOR THE PURPOSES OF MAINTAINING WILD LIFE AND PRESERVATION.

A NO VOTE INDICATES NON-SUPPORT OF THE SALE OF PLEASURE BEACH FOR THE PURPOSES OF MAINTAINING WILF LIFE AND PRESERVATION.

AND BE IT FURTHER RESOLVED:

That the City Council of the City of Bridgeport hereby imposes a moratorium on the sale of Pleasure Beach to be in effect from September 2, 2008 through November 12, 2008; or until such time a referendum can be held.

RECEIVED  
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08 AUG 27 PM 3:58  
CITY CLERK

# RESOLUTION

By Councilmember(s) Leticia Colon D-131<sup>st</sup>

Introduced at a meeting  
of the City Council, held:

September 2, 2008 (OFF THE FLOOR)

Referred to: ECD & Environment Committee

Attest: \_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

*Referrals Made:*

WHEREAS, Action For Bridgeport Community Development (ABCD) had been designated by the Bridgeport Common Council in 1965 as the official community action social service agency of the City of Bridgeport; and

WHEREAS, ABCD acquired the property at 816 Fairfield Ave. in December of 1995 and has used the premises for providing its tax exempt services as a social service agency since that time; and

WHEREAS, ABCD had filed its required application for tax exemption status for the property at 816 Fairfield Ave. which was accepted by the Tax Assessor on March 11, 1996; and

WHEREAS, ABCD has accepted the liability of taxes due on the premises at the time of purchase and issued its check #42009 to the City of Bridgeport on January 13, 2006 in the amount of \$21,255.61 and presented it to Mayor John Fabrizio; and

WHEREAS, ABCD filed for tax exemption status for properties at 354 and 360 Main St. known as the Freeman houses on June 22, 1999 and are listed on the National Record of Historic places; and

WHEREAS, ABCD has attempted to obtain funding for the restoration and preservation of these properties to be retained as an historic asset to the City of Bridgeport; and

WHEREAS, The City Council of Bridgeport is desirous of fulfilling its commitment to ABCD as the City's official community action agency providing critical services to Bridgeport citizens; and

WHEREAS, ABCD Inc. qualifies for tax exemption under the provisions of Sections 12-81 and 12-87 of the Connecticut General Statutes; Now, therefore be it

RESOLVED, That the Bridgeport City Council approves and agrees that the taxes on these ABCD properties are deemed to have been improperly levied by the City of Bridgeport and should be forgiven and any city encumbrances on these properties should be removed.

**RESOLUTION**

- WHEREAS:** Action For Bridgeport Community Development (ABCD) had been designated by the Bridgeport Common Council in 1965 as the official community action social service agency of the City of Bridgeport; and
- WHEREAS:** ABCD acquired the property at 816 Fairfield Ave. in December of 1995 and has used the premises for providing its tax exempt services as a social service agency since that time; and
- WHEREAS;** ABCD had filed its required application for tax exemption status for the property at 816 Fairfield Ave. which was accepted by the Tax Assessor on March 11, 1996; and
- WHEREAS;** ABCD has accepted the liability of taxes due on the premises at the time of purchase and issued its check #42009 to the City of Bridgeport on January 13, 2006 in the amount of \$21,255.61 and presented it to Mayor John Fabrizi; and
- WHEREAS;** ABCD filed for tax exemption status for properties at 354 and 360 Main St. known as the Freeman houses on June 22, 1999 and are listed on the National Record of Historic places; and
- WHEREAS;** ABCD has attempted to obtain funding for the restoration and preservation of these properties to be retained as an historic asset to the City of Bridgeport; and
- WHEREAS;** The City Council of Bridgeport is desirous of fulfilling its commitment to ABCD as the city's official community action agency providing critical services to Bridgeport citizens; and
- WHEREAS;** ABCD Inc. qualifies for tax exemption under the provisions of Sections 12-81 and 12-87 of the Connecticut General Statutes; and

**NOW THEREFORE BE IT RESOLVED that:** The Bridgeport City Council approves and agrees that the taxes on these ABCD properties are deemed to have been improperly levied by the City of Bridgeport and should be forgiven and any city encumbrances on these properties should be removed.

Ref. to ~~Committee~~ ECD

RECEIVED  
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CITY CLERK

**\*79-07 Consent Calendar**

Appointment of Rev. Simon Castillo (D) to the Police Commission.

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**Report  
of  
Committee  
on**

**Public Safety and Transportation**

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**Submitted: September 2, 2008**

Adopted: \_\_\_\_\_

*Steve B. ...*

Attest: \_\_\_\_\_

City Clerk

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Approved \_\_\_\_\_

\_\_\_\_\_  
Mayor

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# City of Bridgeport, Connecticut

*To the City Council of the City of Bridgeport.*

The Committee on Public Safety and Transportation begs leave to report; and recommends for adoption the following resolution:

## **\*79-07 Consent Calendar**

**RESOLVED**, that the following named individual be, and hereby is, Appointed to the Police Commission; and that said Appointment be, and hereby is, approved, ratified and confirmed.

### **NAME**

Rev. Simon Castillo (D)  
555 Maplewood Avenue  
Bridgeport, CT 06605

### **TERM EXPIRES**

12/31/2009

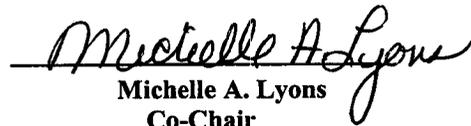
\* This will replace the seat held by Thomas Kanasky.

Respectfully submitted,

## **THE COMMITTEE ON PUBLIC SAFETY AND TRANSPORTATION**

  
\_\_\_\_\_  
Maria I. Valle

Co-Chair

  
\_\_\_\_\_  
Michelle A. Lyons

Co-Chair

  
\_\_\_\_\_  
Richard Bonney

\_\_\_\_\_  
Leticia Colon

\_\_\_\_\_  
Howard Austin, Sr.

\_\_\_\_\_  
Angel dePara

\_\_\_\_\_  
Andre F. Baker, Jr.

**\*131-07 Consent Calendar**

Application for Layout and Installation of a Public Road, known as Emra Street, an undeveloped public road.

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**Report  
of  
Committee  
on**

**Public Safety and Transportation**

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**Submitted: September 2, 2008**

Adopted: \_\_\_\_\_

Attest: \_\_\_\_\_



City Clerk

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Approved \_\_\_\_\_

Mayor

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# City of Bridgeport, Connecticut

*To the City Council of the City of Bridgeport.*

The Committee on **Public Safety and Transportation** begs leave to report; and recommends for adoption the following resolution:

## **\*131-07 Consent Calendar**

**Resolved**, that the Application by Attorney Joseph A. Kubic, from Harlow, Adams & Friedman, P.C. on behalf of Santos Foundations, Inc. for Layout and Installation of a Public Road, known as Emra Street, an undeveloped public road be, and it hereby is, approved; subject to the conditions set forth by the City Engineer being satisfied:

- (1) In order to accept Emra Street as a public road it must be built to city standards. This would require a travelway of 32 feet, curb to curb, concrete or granite curbing and concrete sidewalks. The overall right-of-way would be 50 feet wide, leaving 9 feet on each side for sidewalks and grass area between sidewalks and curb. The sidewalks would be 5 feet wide and the grass strip would be approximately 4 feet wide.
- (2) The petitioner is required to submit detailed plans including a proposed road profile to this office as well as Public Facilities for review and approval.

Respectfully submitted,

### **THE COMMITTEE ON PUBLIC SAFETY AND TRANSPORTATION**

\_\_\_\_\_  
Maria I. Valle

Co-Chair

\_\_\_\_\_  
Richard Bonney

\_\_\_\_\_  
Howard Austin, Sr.

\_\_\_\_\_  
Michelle A. Lyons  
Co-Chair

\_\_\_\_\_  
Leticia Colon

\_\_\_\_\_  
Angel dePara

\_\_\_\_\_  
Andre F. Baker, Jr.

**\*132-07 Consent Calendar**

Grant Application with the US Department of Justice, Edward Byrne Memorial Justice Assistance Grant for the purpose of purchasing an Armored Personnel Carrier.

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**Report  
of  
Committee  
on**

**Public Safety and Transportation**

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**Submitted: September 2, 2008**

Adopted: \_\_\_\_\_



Attest: \_\_\_\_\_

City Clerk

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Approved \_\_\_\_\_

Mayor

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# City of Bridgeport, Connecticut

*To the City Council of the City of Bridgeport.*

The Committee on **Public Safety and Transportation** begs leave to report; and recommends for adoption the following resolution:

**\*132-07 Consent Calendar**

**Whereas**, the Police Department, through the U.S. Department of Justice is authorized to extend financial assistance to municipalities in the form of grants; and

**Whereas**, this funding has been made possible through the Edward Byrne Memorial Justice Assistance Grant Program; and

**Whereas**, funds under this grant will be used to improve public safety; and

**Whereas**, it is desirable and in the public interest that the City of Bridgeport, Police Department, submit an application to the U.S. Department of Justice in an amount not to exceed \$104,256 for the purpose of purchasing an armored personnel carrier; and

**Whereas**, the City of Bridgeport is not required to provide a match; and

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL:**

1. That it is cognizant of the City's grant application and contract to the Police Department for funds to improve public safety.
2. That it hereby authorizes, directs and empowers the mayor or his designee to execute and file such application with the U.S. Department of Justice, Edward Byrne Memorial Justice Assistance Grant, to provide such additional information and to execute such other contracts and documents as maybe necessary under this program.



Report of Committee on Public Safety and Transportation  
**\*132-07 Consent Calendar**

-2-

Respectfully submitted,  
**THE COMMITTEE ON PUBLIC SAFETY AND TRANSPORTATION**

\_\_\_\_\_  
Maria I. Valle  
Co-Chair

\_\_\_\_\_  
Michelle A. Lyons  
Co-Chair

\_\_\_\_\_  
Richard Bonney

\_\_\_\_\_  
Leticia Colon

\_\_\_\_\_  
Howard Austin, Sr.

\_\_\_\_\_  
Angel dePara

\_\_\_\_\_  
Andre F. Baker, Jr.

City Council Date: 09/02/2008

**\*148-07 Consent Calendar**

Grant Submission: Law Enforcement Terrorism-  
Prevention Grant.

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**Report  
of  
Committee  
on**

**Public Safety and Transportation**

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**Submitted: September 2, 2008**

Adopted: \_\_\_\_\_

Attest: \_\_\_\_\_

*Arts & Science*

City Clerk

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Approved \_\_\_\_\_

\_\_\_\_\_  
Mayor

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# City of Bridgeport, Connecticut

*To the City Council of the City of Bridgeport.*

The Committee on Public Safety and Transportation begs leave to report; and recommends for adoption the following resolution:

## **\*148-07 Consent Calendar**

**Whereas**, Connecticut Department of Emergency Management and Homeland Security is authorized to extend financial assistance to regions in the form of grants; and

**Whereas**, this funding has been made possible through the State Homeland Security and Law Enforcement Terrorism Prevention Grant Program; and

**Whereas**, funds under this grant will be used to purchase various law enforcement and emergency management equipment; and

**Whereas**, the City of Bridgeport will act as the fiduciary on behalf of the CT Region I to administer the state allocation; and

**Whereas**, it is desirable and in the public interest that the City of Bridgeport act as fiduciary agent on behalf of the CT Region I to administer an amount not to exceed \$1,038,479 plus any additional administrative and planning dollars; and

## **NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL:**

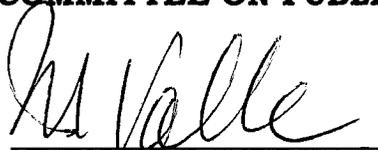
1. That it is cognizant of the City's contract to the Connecticut Department of Emergency Management and Homeland Security for funds to improve the effectiveness of regional public safety.
2. That it hereby authorizes, directs and empowers the mayor or his designee to execute and file such contracts with the Connecticut Department of Emergency Management and Homeland Security to provide such additional information and to execute and administer such other contracts and documents as maybe necessary to execute this program.



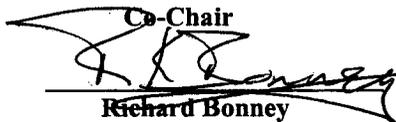
Report of Committee on Public Safety and Transportation  
**\*148-07 Consent Calendar**

-2-

Respectfully submitted,  
**THE COMMITTEE ON PUBLIC SAFETY AND TRANSPORTATION**

  
\_\_\_\_\_  
Maria I. Valle

Co-Chair

  
\_\_\_\_\_  
Richard Bonney

Co-Chair

  
\_\_\_\_\_  
Michelle A. Lyons

Co-Chair

\_\_\_\_\_  
Leticia Colon

\_\_\_\_\_  
Howard Austin, Sr.

\_\_\_\_\_  
Angel dePara

\_\_\_\_\_  
Andre F. Baker, Jr.

City Council Date: 09/02/2008

**\*149-07 Consent Calendar**

Grant Submission: Office of Community Oriented Policing Services (COPS) for Camera Equipment.

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**Report  
of  
Committee  
on**

**Public Safety and Transportation**

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**Submitted: September 2, 2008**

Adopted: \_\_\_\_\_

Attest: \_\_\_\_\_



City Clerk

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Approved \_\_\_\_\_

\_\_\_\_\_  
Mayor

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# City of Bridgeport, Connecticut

*To the City Council of the City of Bridgeport.*

The Committee on **Public Safety and Transportation** begs leave to report; and recommends for adoption the following resolution:

**\*149-07 Consent Calendar**

**Whereas**, the US Department of Justice, through the Office of Community Oriented Policing Services (COPS) is authorized to extend financial assistance to municipalities in the form of grants; and

**Whereas**, this funding has been made possible through the Department of Justice Law Enforcement Technologies Program; and

**Whereas**, the City of Bridgeport will purchase camera equipment to enhance video surveillance for crime and anti-blight suppression in various neighborhoods and critical infrastructures throughout the City; and

**Whereas**, funds under this grant will be used to purchase nine (9) Portable Overt Digital Surveillance Systems (PODSS) cameras, wireless infrastructure and necessary equipment; and

**Whereas**, it is desirable and in the public interest that the City of Bridgeport, submit an application to the US Department of Justice, Office of Community Oriented Policing Services in an amount not to exceed \$409,194; and

**NOW THEREFORE, BE IT RESOLVED BY THE City Council:**

1. That it is cognizant of the City's grant application and contract to the US Department of Justice, Office of Community Oriented Policing Services for funds to improve the effectiveness of public safety surveillance.
2. That it hereby authorizes, directs and empowers the mayor or his designee to execute and file such application with US Department of Justice, Office of Community Oriented Policing Services, to provide such additional information and to execute and administer such other contracts and documents as maybe necessary to execute this program.



Report of Committee on Public Safety and Transportation  
**\*149-07 Consent Calendar**

-2-

Respectfully submitted,  
**THE COMMITTEE ON PUBLIC SAFETY AND TRANSPORTATION**

Maria I. Valle

Co-Chair

Richard Bonney

Howard Austin, Sr.

Michelle A. Lyons

Co-Chair

Leticia Colon

Angel dePara

Andre F. Baker, Jr.

City Council Date: 09/02/2008

Resolution by the City Council regarding the correction of an omission in the 1995 Sale of 113 Brooks Street.

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**Report  
of  
Committee  
on  
ECB & Environment**

P.H. held on 8/4/2008  
Via Comm. #139-07(PHO)  
for Immediate Consideration on 7/7/2008

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**Submitted: September 2, 2008**

Adopted: \_\_\_\_\_

Attest: \_\_\_\_\_



City Clerk

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Approved \_\_\_\_\_

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Mayor

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# City of Bridgeport, Connecticut

*To the City Council of the City of Bridgeport.*

The Committee on **ECD and Environment** begs leave to report; and recommends for adoption the following resolution:

**\*138-07 Consent Calendar (Ref. #236-94)**

**A Resolution by the Bridgeport City Council  
Regarding the  
Correction of an Omission in the 1995 Sale of 113 Brooks St.**

**WHEREAS**, the City of Bridgeport (City) has been supportive of providing access to health care for all of its residents; and

**WHEREAS**, the Bridgeport Community Health (BCHC) Center, now known as Optimus, requested that the City sell a 7,500 square foot parcel commonly known as 113 Brooks St. to it for the purpose of constructing a new health care facility on the East Side of Bridgeport; and

**WHEREAS**, in 1991, the City of Bridgeport entered into a lease for a 150 foot x 50 foot parking lot to the BCHC, Known under the common name as 113 Brooks St.; and

**WHEREAS**, the property leased to the BCHC included a 25 foot x 50 foot portion of the adjacent parcel known as 950-956 East Main St.; and

**WHEREAS**, in 1995, the City, acting through its Office of Planning & Economic Development submitted a request to the City Council for the sale of subject property known as 113 Brooks St. to the BCHC for the appraised value of \$7,500.00, whose value included the 25 foot x 50 foot portion of 950-956 East Main St.; and

**WHEREAS**, on July 3, 1995, the City Council approved a Resolution number 236-94 for the sale of the property identified as 113 Brooks St. to the BCHC; and

**WHEREAS**, the subject parcel was identified in the Resolution only as 113 Brooks St.; which, according to the City Engineer and Town Clerk records, is a parcel 125 foot x 50 foot; and



Report of Committee on ECD and Environment

-2-

**\*138-07 Consent Calendar**

**WHEREAS**, the Lease, the Offer to Purchase and the Appraisal all noted that the subject parcel was 150 foot x 50 foot and included a portion of 950-956 East Main St.; and

**WHEREAS**, it was the intent of the Purchaser and the City to transfer the entire 150 foot x 50 foot parcel; and

**WHEREAS**, the City received payment for the property based on the appraised value of a 150 foot x 50 foot parcel, and the appraisal clearly noted that it included both the 113 Brooks St. parcel which is 125 foot x 50 foot and a 25 foot x 50 foot portion of 950-956 E. Main St.; and

**WHEREAS**, due to an omission, the authorization to transfer the property was only for the parcel identified as 113 Brooks St.; and

**WHEREAS**, the parcel that was recorded as transferred to the BCHC was only the 125 foot x 50 foot parcel known as 113 Brooks St.; and

**WHEREAS**, the BCHC believed that they had taken ownership of the entire 150 foot x 50 foot parcel and have maintained and treated this additional 25 foot x 50 foot parcel as their own; and

**WHEREAS**, in 1996, after obtaining Planning and Zoning Commission approval, the BCHC constructed their new building and has located a portion of it on the property known as 950-956 East Main St. that technically and legally, is still in the ownership of the City; and

**WHEREAS**, this error has recently been brought to the attention of the City; and

**WHEREAS**, it is in the best interest of the City of Bridgeport to facilitate the correcting of this error and continue to allow the BCHC to provide health care services to the residents of the City of Bridgeport; Now, Therefore, Be It



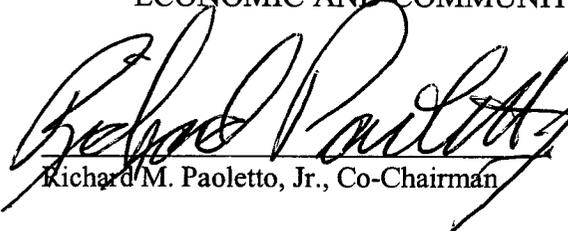
Report of Committee on ECD and Environment

-3-

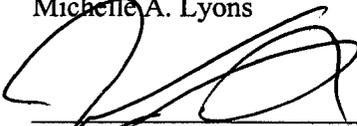
**\*138-07 Consent Calendar**

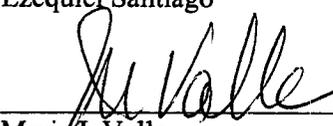
**RESOLVED**, that the Mayor, or his designee, the Director of the Office of Planning & Economic Development, is authorized to transfer an approximately 50 foot x 25 foot portion of 950-956 East Main St. as shown on the attached map, to the BCHC (Optimus) at no cost; and take any and all other necessary actions related to this matter, consistent with this Resolution and in the best interests of the City of Bridgeport.

RESPECTFULLY SUBMITTED,  
THE COMMITTEE ON  
ECONOMIC AND COMMUNITY DEVELOPMENT & ENVIRONMENT

  
Richard M. Paoletto, Jr., Co-Chairman

  
Angel M. dePara, Co-Chairman

Michelle A. Lyons  
  
Warren Blunt

Ezequiel Santiago  
  
Maria I. Valle

  
Brian C. Crowe



**\*159-07 Consent Calendar**

Agreement with the National Development Council  
(NDC) for Professional Services.

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**Report  
of  
Committee  
on  
CCD & Environment**

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**Submitted: September 2, 2008**

*Denied:*

*Adopted: September 2, 2008*

Attest:

*[Signature]*

City Clerk

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Approved \_\_\_\_\_

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*Mayor*

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# City of Bridgeport, Connecticut

*To the City Council of the City of Bridgeport:*

The Committee on **ECD and Environment** begs leave to report;  
and recommends for adoption the following resolution:

**\*159-07 Consent Calendar**

**Resolution by the Bridgeport City Council  
Regarding an  
Agreement By and Between  
City Of Bridgeport, CT  
And  
National Development Council**

**WHEREAS**, the City is desirous of continuing to receive professional services of an economic development finance advisor to develop and assist in the implementation of the City's community and economic development programs; and

**WHEREAS**, the National Development Council (NDC) is one of the nation's oldest and most respected non-profit organizations, having worked with communities in every state and Puerto Rico to promote the flow of capital for jobs, investment and community development; and

**WHEREAS**, NDC has provided the City with such economic and community development services since 1994 and has become a valuable resource for the economic development delivery system in the City of Bridgeport; and

**WHEREAS**, NDC has provided or facilitated over \$60 Million of financial assistance to Bridgeport businesses and real estate projects through its affiliated small business lending company and federal tax credit programs; and

**WHEREAS**, NDC is willing to continue to provide, on such terms and conditions as are described in the attached contract, technical assistance and access to economic development products to the City, utilizing its expertise in financing economic and community development; and

**WHEREAS**, the City Council has approved a Supportive Contributions line item in the current budget for the Office of Planning and Economic Development that specifically contemplated the attached contract; Now, Therefore Be It



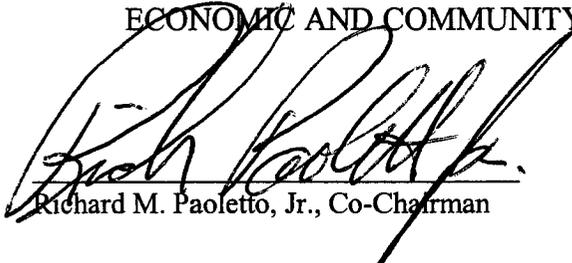
Report of Committee on ECD and Environment

-2-

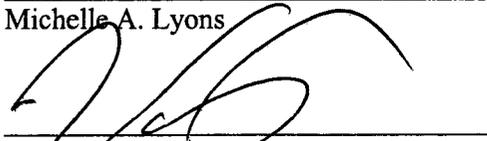
**\*159-07 Consent Calendar**

**RESOLVED**, that the Mayor or Director of the Office of Planning and Economic Development is authorized to execute the Agreement substantially in the form attached hereto, and take any and all other necessary actions and do such other things consistent with the business terms of the Agreement in its current form.

RESPECTFULLY SUBMITTED,  
THE COMMITTEE ON  
ECONOMIC AND COMMUNITY DEVELOPMENT & ENVIRONMENT

  
Richard M. Paoletto, Jr., Co-Chairman

  
Angel M. dePara, Co-Chairman

Michelle A. Lyons  
  
Warren Blunt

Ezequiel Santiago  
  
Maria I. Valle

  
Brian C. Crowe

Council Date: September 2, 2008 : Denied

MEETING DATE: Sept. 2, 2008

NO. 159-07

COMMITTEE:

REFERRED TO COMM.:

SUBJECT:

MOTION BY: Walsh

2ND BY: Holloway

APPROVED \_\_\_\_\_ DENIED  TABLED \_\_\_\_\_ REF. TO COMM. \_\_\_\_\_

REMARKS: pulled from Consent  
Walsh Holloway - Ed Bonovich  
A. Baker, ECTR, De para

	YES	NO
Susan Brannelly	<input checked="" type="checkbox"/>	
Brian Crowe	<input checked="" type="checkbox"/>	
Leticia Colon		<input checked="" type="checkbox"/>
Ezequiel Santiago		<input checked="" type="checkbox"/>
M. Evette Brantley		<input checked="" type="checkbox"/>
Robert S. Walsh		<input checked="" type="checkbox"/>
Thomas C. McCarthy	<input checked="" type="checkbox"/>	
Howard Austin, Sr.		<input checked="" type="checkbox"/>
Michelle A. Lyons		<input checked="" type="checkbox"/>
AmyMarie Vizzo-Paniccia		<input checked="" type="checkbox"/>
Richard Bonney		<input checked="" type="checkbox"/>
Warren Blunt		<input checked="" type="checkbox"/>
Angel M. dePara, Jr.	<input checked="" type="checkbox"/>	
Carlos Silva		<input checked="" type="checkbox"/>
Maria I. Valle		<input checked="" type="checkbox"/>
Daniel Martinez	<input checked="" type="checkbox"/>	
Richard M. Paoletto, Jr.	<input checked="" type="checkbox"/>	
Robert P. Curwen, Sr.		<input checked="" type="checkbox"/>
Andre F. Baker, Jr.		<input checked="" type="checkbox"/>
James Holloway		<input checked="" type="checkbox"/>

absent

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**AGREEMENT BY AND BETWEEN  
CITY OF BRIDGEPORT, CT  
AND  
NATIONAL DEVELOPMENT COUNCIL  
REGARDING  
COMMUNITY AND ECONOMIC DEVELOPMENT ADVISEMENT**

This Agreement is made and entered into this 1<sup>st</sup> day of July, 2008, by and between the CITY OF BRIDGEPORT, CONNECTICUT, a public benefit corporation whose address is 45 Lyon Terrace, Bridgeport, CT 06604 (hereinafter called the "CITY") and NATIONAL DEVELOPMENT COUNCIL (hereinafter referred to as "NDC" or the "Contractor"), a New York non-profit corporation, which is a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code, whose address is 708 Third Avenue, Suite 710, New York, New York 10017,

**WITNESSETH THAT:**

WHEREAS, the City is desirous of continuing to receive professional services (effective from July 1, 2008) of an advisor to develop and assist in the implementation of the City's community and economic development programs;

WHEREAS, the City originally contracted with NDC at the suggestion of the State of Connecticut and its Department of Economic Development;

WHEREAS, NDC has provided the City with such economic and community development services and has become a valuable resource for the economic development delivery system in the City of Bridgeport;

WHEREAS, NDC has established a Connecticut office in the City of Bridgeport;

WHEREAS, NDC is willing to continue to provide, on such terms and conditions as are hereinafter provided, technical assistance to the City utilizing its expertise in economic and community development activities and housing.

NOW THEREFORE, in consideration of the above-mentioned premises and of the mutual covenants contained herein, the parties hereto agree as follows:

## I. SCOPE OF SERVICES

The City acknowledges that NDC regularly performs services for various governmental agencies and public benefit corporations located across the United States. The purpose of this Agreement is to set forth the terms upon which NDC will provide the City with assistance it has requested, which is generally described as in Exhibit A. NDC agrees to perform such services as are requested by the City and to provide such services, as it deems necessary to accomplish the goals requested. Exhibit A attached hereto fully describes the services to be offered to the City by NDC. In performing the requested services, NDC shall consult with officers and employees of the City of Bridgeport and shall meet, as appropriate, with such representatives or other entities when necessary, including without limitation, State of Connecticut Department of Economic and Community Development, Connecticut Development Authority, U.S. Department of Housing and Urban Development, commercial bank representatives, developers, community development corporations, economic development intermediaries, and Federal economic and housing officials.

The person in charge of administering this Agreement on behalf of the City shall be Edward Lavernoich, Deputy Director of Economic Development, or other such person as the City of Bridgeport shall designate in writing.

The person(s) responsible for the services to be rendered on behalf of NDC shall be Kevin Gremse, and/or Daniel Marsh, Directors of NDC, or other qualified person as is designated in writing by NDC and accepted by the City.

## II. DURATION, TERMINATION

NDC agrees to commence work for the City effective July 1, 2008, and shall continue providing technical assistance for twelve (12) months. Either party may, at any time, terminate this Agreement with or without cause by sending written notice to the other party, in which event this Agreement shall be terminated effective 48 hours after receipt of such notice. This Agreement is renewable and effective upon written notice to NDC from the City. Such written notice will be provided within thirty (30) days of the end of the contract term. In the event of renewal of this Agreement the compensation payable for such renewal period shall be as provided in Section III.

## III. COMPENSATION

The City shall compensate NDC for performance of services received hereunder in the total amount of Seventy Thousand Dollars (\$70,000.00). The City's portion will be payable in monthly installments (\$5,833.33) for the first twelve months.

The base fee amount includes all of NDC's time, travel expenses, supplies, postage, telephone, and other similar expenses. As an independent contractor, NDC is responsible for all taxes and other benefits of the employees of NDC and nothing contained herein shall be interpreted as creating a relationship of servant, employee, partnership, or agency between the City and the NDC. Payment by the City for services rendered under this Financial Advisory Agreement evidences the City's acceptance of such services in accordance with the terms of the Agreement.

#### IV. MISCELLANEOUS PROVISIONS

- 4.1 Ownership of Material and Documents. All final reports and other materials prepared by NDC for the City shall be the property of the City, however all work papers and other source materials shall be the property of the NDC. NDC shall deliver such materials to the City in accordance with the terms and conditions of this Agreement. City shall not, without NDC's written consent, associate NDC's name with the report\product, if a subsequent change is made in such report\product after submission and receipt by the City.
- 4.2 Right to Audit. NDC shall establish and maintain appropriate procedures which will assure the proper accounting of all funds paid to it under this Agreement. City or any of their duly authorized representatives shall have access to any books, documents, papers and records of NDC and/or its subcontractors which are directly pertinent to a specific program for the purpose of making an audit, an examination, excerpts and transcriptions. All such books and records shall be retained for such periods of time as required by law, provided, however, notwithstanding any shorter periods of retention, all books, records and supporting details shall be retained for a period of at least five (5) years after the expiration of the term of this Agreement.
- 4.3 Confidentiality of Reports. NDC shall keep confidential all reports, information and data given to, prepared or assembled by NDC pursuant to NDC's performance hereunder and City designates as confidential. Such information shall not be made available to any person, firm, corporation or entity without first obtaining the prior written consent of City.
- 4.4 Equal Opportunity. NDC shall comply with all provisions of Title VI of the Civil Rights Act of 1964 and of the rules, regulations and relevant order of the Secretary of Labor regarding discrimination. In the event a party is determined by the final order of an appropriate agency or court to be in violation of any non-discrimination provision of federal, state, or local law, this Agreement may be cancelled, terminated or suspended in whole or in part by the City, and that party may be declared ineligible for further City contracts.

- 4.5 **Conflicts of Interest.** No board member, officer or employee of City or its designees or agents, and no other public official who exercises any functions or responsibilities with respect to any requested technical assistance, shall be permitted to financially benefit from this Agreement or have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with this Agreement.
- 4.6 **Notices.** All notices shall be sent by certified mail, hand-delivery or over night mail and in all events with a written acknowledgment of receipt to the address set forth at the beginning of this Agreement.
- 4.7 **Responsibility for Claims-Mutual Indemnification.** City agrees to indemnify and save harmless NDC, their agents, officials, and employees from any liability, damage, expense, cause of action, suit, claim, judgment or expenses (including attorneys' fees) arising from injury to person including death or personal property or otherwise caused by or resulting from the activities in furtherance of the work described herein. NDC agrees that such indemnity shall not apply to any actions, claims or damages arising as a result of NDC's bad faith, willful misconduct or gross negligence.
- NDC agrees to indemnify and save harmless City, their agents, officials, and employees from any liability, damage, expense, cause of action, suit, claim, judgment or expenses (including attorneys' fees) arising from injury to person including death or personal property or otherwise caused by or resulting from the activities in furtherance of the work described herein. City agrees that such indemnity shall not apply to any actions, claims or damages arising as a result of City's bad faith, willful misconduct or gross negligence.
- 4.8 **Release of News Information.** No news release, including photographs, public announcements or confirmation of same, or any part of the subject matter of this Agreement or any phase of any program hereunder shall be made without prior written approval of the City.
- 4.9 **Compliance with Laws.** NDC agrees to comply with all applicable federal, state and local laws in the conduct of the work hereunder. This Agreement shall be construed, interpreted and the rights of the parties determined, in accordance with the laws of the State of Connecticut.
- 4.10 **Assignment.** Neither this Agreement nor any rights, duties or obligations described herein may be assigned by either party without the prior expressed written consent of the other party.

- 4.11 **Severability.** A determination that any part of this Agreement is invalid shall not invalidate or impair the force of the remainder of this Agreement.
- 4.12 **Dispute Resolution: Resolution of Disputes and Choice of Law.** The parties agree that all disputes between them, if they cannot be resolved by mutual agreement, shall be subject to non-binding mediation before a dispute resolution organization mutually acceptable to them and shall be resolved in accordance with its mediation rules then in effect. If no resolution is achieved by mediation, the dispute shall be submitted to a dispute resolution organization mutually acceptable to the parties for resolution in accordance with its commercial rules of arbitration then in effect. Mediation and arbitration shall take place in the City of Bridgeport. If one party requests, the dispute may be determined by any expedited procedures then in effect. The award shall be limited to the remedies set forth in this agreement and such award shall be final and binding upon the parties and enforceable in any court of competent jurisdiction. Each party shall bear the cost of its respective counsel, and one-half of the administrative costs and arbitrator's fees that arise in connection with the dispute. THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE SUBSTANTIVE LAWS OF THE UNITED STATES AND THE STATE OF CONNECTICUT.
- 4.13 **Additional Provisions.** For no additional charge, the City has the option of including or requiring such additional services as are hereto attached as Exhibit "B", except as specifically provided at B.
- 4.14 **Supplemental Provisions.** Either party may require supplemental provisions which will govern the agreement between the parties by attaching hereto such supplemental provisions as Exhibit "C". The cost of supplemental provisions is not included in the contract price quoted in III above. The City will only reimburse the cost of supplemental provisions if NDC obtains written approval within thirty (30) days prior to the expenditure.
- 4.15 **Acknowledgement.** The City expressly acknowledges that all opinions and advice (written or oral) given by NDC to the City in connection with NDC's engagement are intended solely for the benefit and use of the City in considering the financing and the City agrees that no such opinion or advice shall be used for any other purpose or reproduced, discriminated, quoted or referred to at any time without the prior consent of NDC.
- 4.16 **Disclaimer.** The City is a sophisticated business enterprise and has retained this Advisor for the purposes set forth in this Agreement and the parties acknowledge and agree that their respective rights and obligations are

contractual in nature. Each party disclaims an intention to impose fiduciary agency rights or obligations on the other by virtue of the engagement hereunder. Upon the request of City, NDC may, but is not required to, participate in the development of the Project in such capacity as the parties may agree.

4.17 Entire Agreement. This Agreement contains the final agreement between the parties regarding the matters covered and supersedes any and all other agreement, either oral in writing, regarding the matters contained herein.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the day and year first written above.

CITY OF BRIDGEPORT:

NATIONAL DEVELOPMENT COUNCIL:

By: \_\_\_\_\_

By: \_\_\_\_\_  
Robert W. Davenport  
President

Approved for legal sufficiency

\_\_\_\_\_  
By:  
Attorney at Law

**NDC TECHNICAL ASSISTANCE AGREEMENT  
SCOPE OF SERVICES  
EXHIBIT A**

The Scope of Services describes the assistance available under this Technical Assistance Agreement during the specified contract period. The City and NDC, by mutual agreement, may revise this Scope of Services from time to time. The assistance within this Scope of Services includes:

- A. Assist the City in the design, implementation, and monitoring of the financing elements of an economic development plan and small business development of the City.
- B. At the City's request, NDC will review and evaluate projects being considered by the City for community and economic development assistance. This assistance provided by NDC may include, but not be limited to:
  - 1. Evaluating developer experience and capacity.
  - 2. Evaluating financial feasibility of proposed real estate developments
  - 3. Financial review of the sources and uses, operating proformas, and financial statements.
  - 4. Structuring of deals with available public sector economic development programs.
  - 5. Review of appraisals, cost assumptions, capital budgets, operating statements, marketing date and other funding commitments.
  - 6. Advising on tax credit equity sources, requirements and structuring.
  - 7. Identifying other funding sources for the range of commercial, industrial, and residential real estate and business credit deals.
  - 8. Assisting with development issues during pre-development and development.
  - 9. Structuring loan documents and development agreements.
  - 10. Advising on program regulations issues.

- C. NDC will provide technical support and/or financial analysis to the City with respect to its economic and housing development program proposals.
- D. NDC will provide technical assistance and advocacy in the City's efforts to seek funding and/or leverage existing resources through governmental programs including, but not limited to:

Federal Resources

- 1. Community Development Block Grant (CDBG) program
- 2. HOME Investment Partnership program
- 3. HUD Section 108 loans, including Brownfields Economic Development Initiative (BEDI) grants,
- 4. U.S. Department of Commerce Economic Development Administration (EDA)
- 5. U.S. Environmental Protection Agency (EPA) Brownfields Program, including Targeted Assessments, Supplemental Pilot Program, and Brownfields Revolving Loan Fund,
- 6. U.S. Small Business Administration 7(a), 504, and Microenterprise programs
- 7. New Markets Tax Credits
- 8. Federal Home Loan Bank Community Investment Program
- 9. Rehabilitation Tax Credits (Historic Tax Credits)
- 10. Low Income Housing Tax Credit (LIHTC)

State of Connecticut resources

- 1. Department of Economic and Community Development
- 2. Connecticut Development Authority
- 3. Community Economic Development Fund
- 4. Connecticut Housing Finance Agency

- E. At the City's election, provide two (2) scholarships to be used by City staff for attendance in NDC's "Economic Development Finance Professional Certification" or "Housing Development Finance Professional" training program or provide "in-house" staff training to City staff.
- F. NDC will review, as directed, the City's established economic development and/or housing development programs, including but not limited to:
  - 1. Grow Bridgeport Fund
  - 2. Section 108 Loan Guarantee Program
  - 3. CDBG
  - 4. HOME Investment Partnership Program

Such review will address the following items

- 1. Program goals
  - 2. Eligibility criteria
  - 3. Underwriting criteria
  - 4. Program documents
  - 5. Internal administration of application and approval processes
- G. NDC will continue a sub-contractual agreement with The Grow America Fund, Inc. ("GAF"). NDC and GAF will assist the City in the administration of a self-sustaining community economic development loan pool for Bridgeport businesses referred for consideration by the City.

Said Economic Development Loan Pool will work in partnership with the Grow Bridgeport Fund. (GBF). NDC will direct and oversee, under its sub-contractual agreement with GAF, all activities to be performed. The GAF Subcontractor Agreement will require GAF to satisfy all applicable U.S. SBA requirements and regulations.

City and the GBF will authorize GAF to use its SBA license to make SBA guaranteed loans sponsored by City and GBF.

- H. Establish the City's participation "NDC New Markets," a designated Community Development Entity (CDE), through which New Markets Tax Credits (NMTCs) will flow to investors of qualified community development projects that benefit low and moderate-income people in Bridgeport. Such participation in the CDE will enable City to access lower cost low term debt and equity sources for qualified community development projects in the City.
- I. NDC, alone and/or via authorized sub-contractors, will provide the City, upon its request, with other related community and economic development services. These services may include but need not be limited to:
1. Establish City/NDC joint venture program for industrial and commercial development projects through Community Development Group, Inc. (CDG).
  2. Establish City's participation in NDC's 501(c)(3) Bond and Donation Program.
  3. Establish City's participation in NDC's "Corporate Equity Fund," a syndicated investment pool that provides equity to eligible projects with housing and historic tax credits.
  4. Establish City's participation in all other programs as developed and introduced by NDC during the contract term.
- J. At the request of the City, and in furtherance of NDC Housing and Economic Development Corporation's (HEDC) charitable public purpose, NDC agrees to use the not-for-profit development services of its affiliate to undertake sponsored development projects. Public Facility projects undertaken by HEDC will require the active participation of the CITY, and will only be undertaken if HEDC's Board of Directors determines that the development of the project is financially feasible, "lessens the burden of government", and meets HEDC's "charitable public purpose."

HEDC's activities will be undertaken as a separate program activity with fees for services rendered determined on a case-by-case basis. Development fees to the greatest extent possible will be included in the project's capital budget, and financed as part of the project.

Eligible project development fees shall include, but not be limited to, development risk fees, legal and accounting fees, asset management fees, and project management fees.

\*144-07

**Consent Calendar**

Appointment of Jose Ortiz (R) to the WPCA  
Commission

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**Report  
of  
Committee  
on  
Miscellaneous Matters**

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**Submitted: September 2, 2008**

Adopted: \_\_\_\_\_

*Shirley S. Walker*

Attest: \_\_\_\_\_

City Clerk

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Approved \_\_\_\_\_

Mayor

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# City of Bridgeport, Connecticut

*To the City Council of the City of Bridgeport.*

The Committee on **Miscellaneous Matters** begs leave to report;  
and recommends for adoption the following resolution:

\*144-07 Consent Calendar

**RESOLVED**, That the following named individual be, and hereby is, appointed to the Water Pollution Control Authority Commission in the City of Bridgeport and that said appointment, be and hereby is, approved, ratified and confirmed.

**NAME**

**TERM EXPIRES**

Jose Ortiz (R)  
88 Raleigh Road  
Bridgeport, CT 06606  
Replaces: a vacancy

December 31, 2010

RESPECTFULLY SUBMITTED,  
THE COMMITTEE ON MISCELLANEOUS MATTERS

\_\_\_\_\_  
AmyMarie Vizzo-Paniccia, Co-Chairman

\_\_\_\_\_  
Warren Blunt, Co-Chairman

\_\_\_\_\_  
Richard M. Paoletto, Jr.

\_\_\_\_\_  
Ezequiel Santiago

\_\_\_\_\_  
Daniel Martinez

\_\_\_\_\_  
Susan T. Brannelly

\_\_\_\_\_  
Robert Walsh

Council Date: September 2, 2008

**\*157-07  
Consent Calendar**

Suit Settlement for: Paul Lenihan

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**Report  
of  
Committee  
on  
Miscellaneous Matters**

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**Submitted: September 2, 2008**

Adopted: \_\_\_\_\_

Attest: \_\_\_\_\_



City Clerk

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Approved \_\_\_\_\_

Mayor

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# City of Bridgeport, Connecticut

*To the City Council of the City of Bridgeport.*

The Committee on **Miscellaneous Matters** begs leave to report; and recommends for adoption the following resolution:

\*157-07 Consent Calendar

**WHEREAS**, Suit(s) in the following name(s) were filed against the City of Bridgeport and/or its employees and investigation discloses the likelihood on the part of the City for which, in the event of suit and trial, the City might be held liable, and

**WHEREAS**, Negotiations with the Plaintiff's attorney have made it possible to settle these suits for the figures set forth and the City Attorney, therefore, recommends the following settlement be accepted, Now, Therefore be it

**RESOLVED**, That the Comptroller be, and hereby is authorized, empowered and directed to draw his order on the city Treasurer payable in each instance as follows:

<b><u>NAME</u></b>	<b><u>ATTORNEY</u></b>	<b><u>CAUSE/INJURY</u></b>	<b><u>SETTLEMENT</u></b>
Paul Lenihan	Mark F. Katz, Esq. 196 North Street Bridgeport, CT 06905	Dog Bite (daughter)	\$60,000.00

**BE IT FURTHER RESOLVED**, that the amount(s) set forth, in each instance above cited, are paid to the plaintiff's attorney in full payment, settlement, release and discharge of all rights and cause of action described in the suit instituted by the above mentioned plaintiff against the City and known as docket numbers in the courts set forth; provided, however, that the City's draft shall not be delivered to the plaintiff's attorneys until the City Attorney have been furnished with a full release and discharge in writing in each case, approved by the City Attorney or Deputy City Attorney.

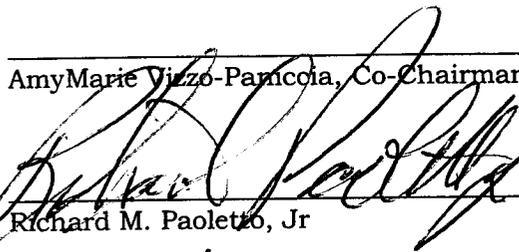


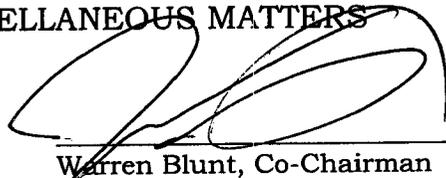
Report of Committee on Miscellaneous Matters

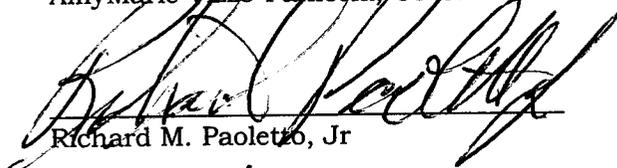
-2-

\*157-07 Consent Calendar

RESPECTFULLY SUBMITTED,  
THE COMMITTEE ON MISCELLANEOUS MATTERS

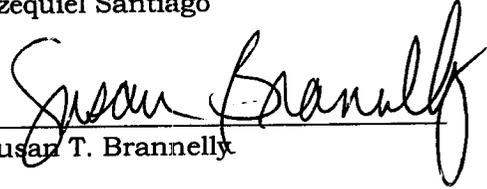
  
\_\_\_\_\_  
Amy Marie Vizzo-Panicoia, Co-Chairman

  
\_\_\_\_\_  
Warren Blunt, Co-Chairman

  
\_\_\_\_\_  
Richard M. Paoletto, Jr

\_\_\_\_\_  
Ezequiel Santiago

  
\_\_\_\_\_  
Daniel Martinez

  
\_\_\_\_\_  
Susan T. Brannelly

\_\_\_\_\_  
Robert S. Walsh

Council Date: September 2, 2008

Amendment to the Municipal Code of Ordinances,  
Chapter 2.102 Planning and Zoning Commission,  
amend Section 2.102.060 Land Use Application and  
Review Fees.

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**Report**  
**of**  
**Committee**  
**on**  
**Ordinances**

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**Submitted: September 2, 2008**

Adopted: \_\_\_\_\_

*[Handwritten Signature]*

Attest: \_\_\_\_\_

City Clerk

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Approved \_\_\_\_\_

Mayor

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# City of Bridgeport, Connecticut

*To the City Council of the City of Bridgeport.*

The Committee on **Ordinances** begs leave to report; and recommends for adoption the following resolution:

**156-07**

**BE IT ORDAINED**, By the City Council of the City of Bridgeport that the Bridgeport Municipal Code of Ordinances, Chapter 2.102 Planning and Zoning Commission, Section 2.102.060 Land Use Application and Review Fees is hereby amended as follows:

**2.102.060 Land use application and review fees.**

- A. The Connecticut General Statutes, Title 8, Chapter 124, Section 8-1c provides for any municipality, by ordinance, to establish a schedule of reasonable fees (hereafter known as the "fee schedule") for the processing of applications by a combined planning and zoning commission. Said fees shall be used to cover the costs of processing land use applications as well as reviewing the specific elements of the projects proposed under these applications.
- B. A "technology fee" in support of permit tracking, geographic information system (GIS), and related data systems shall be a part of this "fee schedule." Established initially at a flat rate of ten dollars (\$10.00) per application, this fee shall be assessed to all regulatory application transactions to assist the city of Bridgeport in maintaining and upgrading the software, hardware, and/or the retaining of appropriate consulting services in support of this technology.
- C. Any and all state and/or federally mandated fees shall be a part of this "fee schedule" in the amounts established by the applicable legislation without any additional city costs
- D. Land use applications involving city-owned properties and cover by a land disposition agreement (LDA) shall not be required to pay these fees as long as the agreement contains provisions for multi-year projects that compensate the city for its costs of providing the required processing and evaluation of the applications for the proposed activities. The fees negotiated in any LDA shall not be less than the amount paid if calculated by the fee schedule. City projects such as public works facilities, libraries, park improvements, administrative facilities, educational projects, etc. shall also not be required to pay these fees.



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- E. The planning and zoning commission may periodically recommend changes to this "fee schedule" to the city council for the purpose of amending this chapter however; it shall be required to review and alter as necessary this "fee schedule" during the updating every five years or during the rewriting every ten years of the city's land use regulations as mandated by the CT General Statutes.
- F. Under the general heading of planning and zoning commission and for the purposes of consistency, this chapter's fee schedule will include the regulatory application fees for the planning and zoning commission, zoning board of appeals, and inland wetlands agency. The specifics of this section shall be applicable to all three of these regulatory bodies.

G. Fee Schedule. **[ALL NEW]**

<b>City of Bridgeport Land Use Permit Fee Schedule</b>					
<b>ZONING BOARD OF APPEALS</b>		<b>Base Fee</b>	<b>Tech. Fee</b> (apply once)	<b>State Fee</b> (apply once)	<b>Total</b>
Appeal of Zoning Official		\$300.00	\$10.00		\$310.00
Variance (other than listed below)		\$200.00	\$10.00	\$30.00	\$240.00
Use Variance and New Gasoline Station		\$450.00	\$10.00	\$30.00	\$490.00
Variance 1,500 foot Rule for Liquor Outlets		\$450.00	\$10.00	\$30.00	\$490.00
Modification to Plan of Development, Extension of Time Request & Rehearing Request		\$200.00	\$10.00		\$210.00
Deferral Request (Applicant Initiated)		\$300.00	\$10.00		\$310.00
<b>ZBA approval not requiring P&amp;Z approval:</b>					
New Residential Units		\$100.00 per Dwelling Unit			
Non-Residential Building Space *		\$100.00 per 1000 sf (gross)		(Not to exceed \$7500.00)	
Outdoor Storage Yards * (excludes MV licensed lots)		\$50.00 per 1000 sf (gross of lot area)		(Not to exceed \$7500.00)	
<b>PLANNING AND ZONING COMMISSION</b>					
Zone Amendment (Text)		\$600.00	\$10.00	\$30.00	\$640.00
Zone Change (Map) (excluding MUW/PDD)		\$600.00	\$10.00	\$30.00	\$640.00
MUW/PDD		\$5,000.00	\$10.00	\$30.00	\$5,040.00



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Certificate of Approval for Motor Vehicle Licensing	Existing/No Upgrade	\$200.00	\$10.00	\$30.00	\$240.00
	New Location/Upgrade	\$450.00	\$10.00	\$30.00	\$490.00
Modification to Plan of Development, Extension of Time Request					
& Rehearing Request		\$200.00	\$10.00		\$210.00
Deferral Request (Applicant Initiated)		\$300.00	\$10.00		\$310.00
Coastal Area Site Plan Review Applications		\$200.00	\$10.00	\$30.00	\$240.00
Special Permit & Site Plan Review		\$450.00	\$10.00	\$30.00	\$490.00
Subdivision (\$100.00 per lot)		\$200.00 base	\$10.00	\$30.00	\$240.00 Plus
Site Plan Review		\$200.00	\$10.00	\$30.00	\$240.00
Site Plans Filed as DDP are					
Assessed Additional Base Fee		\$2,000.00			
<b>P &amp; Z Commission Review Which Includes:</b>					
New Residential Units		\$100.00 per Dwelling Unit			
Non-Residential Building Space * (excludes PDD & MUW)		\$100.00 per 1000 sf (gross)		(Not to exceed \$7500.00)	
Outdoor Storage Yard * (excludes MV licensed lots)		\$50.00 per 1000 sf (gross of lot area)		(Not to exceed \$7500.00)	
* New Space or that portion of an existing building or lot proposed for re-use.					
<b>IN-HOUSE/ADMINISTRATIVE PROCESSING</b>		<b>Base Fee</b>	<b>Tech. Fee</b>	<b>State Fee</b>	<b>Total</b>
			(apply once)	(apply once)	
<b>Zoning Compliance Applications:</b>					
New One, Two & Three Family Dwelling **		\$100.00	\$10.00		\$110.00
All Accessory buildings or structures, minor alterations or additions and certificates to use existing space and buildings for 1, 2 & 3 family dwellings					
		\$50.00	\$10.00		\$60.00
New Multi-Family Dwellings ** (4+ units)		See Note **	\$10.00		\$510.00/\$1510.00
Additions		\$150.00	\$10.00		\$160.00
Alterations/Accessory Structures		\$100.00	\$10.00		\$110.00
New Industrial & Commercial Buildings & Structures		\$500.00	\$10.00		\$510.00
Additions - -		\$250.00	\$10.00		\$260.00
Alterations		\$150.00	\$10.00		\$160.00



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New Mixed Use Commercial & Residential **		\$500.00 base (See Note **)	\$10.00		\$510.00 Plus **
Outdoor Storage Yard (includes MV licensed lots)		\$150.00			
<b>Other Fees:</b>					
Property Inspection: (excludes enforcement)					
Initial On Site		No Charge			
Each Additional On Site		\$25.00			
Sign Permits		\$50.00	\$10.00		\$60.00
Letter of Zoning Compliance/Rebuild		\$40.00	\$10.00		\$50.00
Deferral – Any item for which a legal notice has been published for Public Hearing					
that is requested to be deferred by the petitioner (and deferral granted) & not resulting					
from any action by the "Board or Commission" is subject to an additional fee for					
re-advertising		\$300.00	\$10.00		\$310.00
Liquor Certification		\$100.00	\$10.00		\$110.00
Zoning Regulations		\$35.00	CD \$25.00		\$35.00
Zoning Map		\$10.00	(\$5.00 with regulations)		\$10.00
Master Plan		\$35.00	CD \$25.00		\$35.00
Existing Land Use Map		\$10.00			\$10.00
Future Land Use Map		\$10.00			\$10.00
Land Subdivision Regulations		\$10.00			\$10.00
Inland Wetland Regulations		\$25.00			\$25.00
Inland Wetland Map		\$10.00			\$10.00
Plan Review For New Commercial or New Residential (3 units or more)		\$250.00 for 3 <sup>rd</sup> review and each subsequent review			
(excluding additions or alterations to existing commercial or residential)					
** Residential Unit Fees:					
1-3 Units:		\$100.00			
4-10 Units:		\$500.00			
14+ Units:		\$1500.00			



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CITY OF BRIDGEPORT INLAND WETLANDS AND WATERCOURSES AGENCY				
PERMIT FEE SCHEDULE [NO CHANGES]				
APPLICATIONS / PETITIONS	BASE FEE	APPLICATION FEE	TECHNOLOGY FEE	STATE FEE
		PER APPLICATION		
New One-Family Home	\$250	\$300	\$10	\$30
New Multi-Family Residential Buildings	\$250	\$150 per dwelling unit; \$7500 maximum	\$10	\$30
Subdivisions	\$250	\$200 per lot	\$10	\$30
New Non-Residential Buildings	\$250	\$150 per 1,000 sf (gross) of building area; \$7500 maximum	\$10	\$30
Other Site Activities on Properties of one acre size or larger	\$250	\$250 per acre on site wetlands (or portions thereof); \$2000 maximum	\$10	\$30
Permit Modifications	\$250	Equal to total application fee	\$10	\$30
Permit Transfer		\$150	\$10	
Permit Renewal		\$250	\$10	
Public Hearing		\$500	\$10	
Permit Compliance Inspection:				
First visit/inspection		\$200	\$10	
Additional visits/inspections		increase of \$100 per subsequent visit/inspection	\$10	
Violations (includes notice, site inspection, report)	\$250	\$500	\$10	
Additional Compliance Inspection		\$200 per visit	\$10	

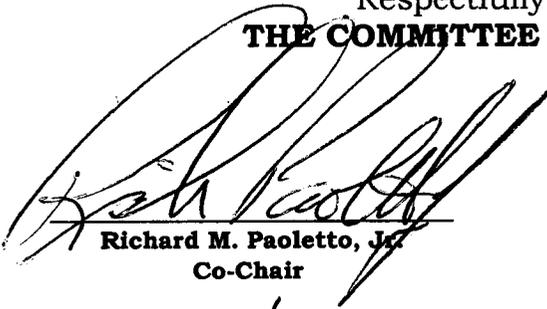
(Ord. dated 5/7/07)



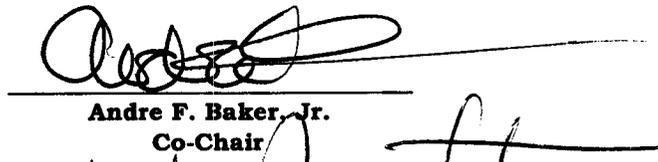
Report of Committee on Ordinances  
**156-07**

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Respectfully submitted,  
**THE COMMITTEE ON ORDINANCES**



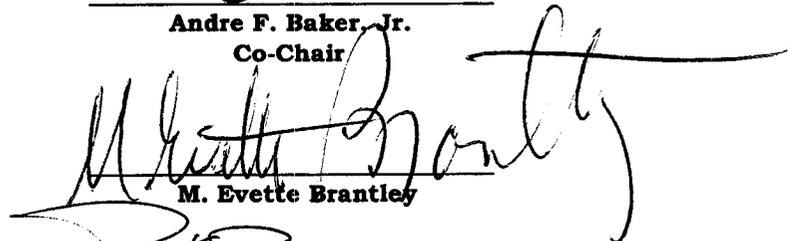
**Richard M. Paoletto, Jr.**  
Co-Chair



**Andre F. Baker, Jr.**  
Co-Chair



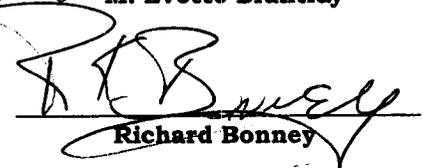
**Daniel Martinez**



**M. Evette Brantley**



**Robert P. Curwen, Sr.**



**Richard Bonney**



**Brian Crowe**

City Council Date: September 2, 2008

**Report  
of  
Committee  
on  
Budget & Appropriations**

**Submitted: September 2, 2008**

Adopted: \_\_\_\_\_

Attest:   
City Clerk

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Approved \_\_\_\_\_

\_\_\_\_\_  
*Mayor*

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# City of Bridgeport, Connecticut

*To the City Council of the City of Bridgeport:*

The Committee on **Budget and Appropriations** begs leave to report; and recommends for adoption the following resolution:

127-07

**BE IT RESOLVED**, That the following "Undesignated Fund Balance Policy", be and it hereby is approved, ratified and confirmed:

## **City of Bridgeport Undesignated Fund Balance Policy**

### **Purpose**

To maintain a balance of funds within the total unreserved, undesignated fund balance to be available for unforeseen contingencies.

Definition: Unreserved, undesignated fund balance is the remaining balance available following the reduction for "resources not available for spending" or "legal restrictions" (reservation) and "management's intended future use of resources" (designation).

### **Policy**

The sum of all components identified for the undesignated fund balance level will be set at no less than 8.00% of annual operating expenditures and other financing uses (transfers out) of the prior audited fiscal year with the annual approval by the City Council. In the event that the undesignated fund balance exceeds 12.00%, the amount exceeding this percentage may be available for appropriation at the discretion of the Mayor with the approval of City Council.

### **Rationale**

The City of Bridgeport recognizes the importance of maintaining an appropriate level of undesignated fund balance on a Generally Accepted Accounting Principles (GAAP) basis to withstand short-term financial emergencies. After evaluating the City's operating characteristics, its overall financial health, the diversity and flexibility of its tax base, the reliability of non-property tax revenues sources, the City's working capital needs, the impact of state policies regarding tax exempt properties and PILOT reimbursements on City revenues, Brownfield policies, the national, state and local economic outlooks, emergency and disaster risks, other contingent issues and the impact on the City bond ratings of all these factors, the City of Bridgeport hereby establishes goals regarding the appropriate handling and funding of the undesignated fund balance.

Council Date: September 2, 2008



## Report of Committee on Budget and Appropriations

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### **City of Bridgeport Undesignated Fund Balance Policy**

The City of Bridgeport's formal undesignated fund balance policy shall be to maintain adequate unencumbered reserves to accomplish the following objectives:

- (1) Have sufficient funds available for appropriation for unforeseen expenditures or unforeseen shortfalls in revenue after adoption of the annual budget ; and
- (2) Avoid unexpected spikes in the mill rate caused by non-reoccurring revenues.

#### ***Replenishment of shortfall***

The undesignated fund balance of the General Fund may fall below the approved minimum level due to fluctuations between planned and actual revenues and expenditures, other financial emergencies or catastrophic events of an unforeseen nature. When an audited shortfall is reported in the Comprehensive Annual Financial Report (CAFR), it must be rebuilt during the following ensuing fiscal years. This will be achieved by adding an annual appropriation, during the budgeting process of a minimum of 10% of the difference between the fund balance policy level and the undesignated fund balance presented in the latest audited statements.

When dealing with the unanticipated sale of municipal assets, no less than 50% of the "gain on sale of city asset" must be deposited toward the undesignated fund balance until the 12.00% goal has been achieved.

The maintenance of undesignated levels is not to be construed as surpluses or over-taxation by the City. Rather, it is an element of sound fiscal management required for sustaining a high credit rating and financial management flexibility.



Report of Committee on Budget and Appropriations

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RESPECTFULLY SUBMITTED,  
THE COMMITTEE ON  
BUDGET AND APPROPRIATIONS

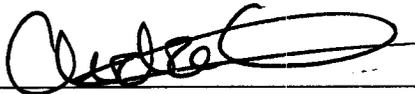
  
\_\_\_\_\_  
Robert P. Curwen, Sr. Co-Chairman

\_\_\_\_\_  
AmyMarie Vizzo-Paniccia

\_\_\_\_\_  
Howard Austin, Sr.

\_\_\_\_\_  
Leticia Colon, Co-Chairman

  
\_\_\_\_\_  
Daniel Martinez

  
\_\_\_\_\_  
Andre F. Baker, Jr.

\_\_\_\_\_  
Susan T. Brannelly

Date Council: September 2, 2008