

STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION



December 22, 2009

Mr. Robert E. Moore, P.E.
Chief Administrative Officer
The Metropolitan District
P.O. Box 800
Hartford, CT 06142

Re: CWF 626-C
Contract 2002-25A

Dear Mr. Moore:

We have received your request for authorization to award Contract No. 2002-25A for the Burton Street Drain Separation Project, together with the accompanying bid information.

After reviewing the material submitted, we wish to inform you that all of the Conditions and Assurances that needed to be met prior to authorization to award the contract have been fulfilled. The Department of Environmental Protection (DEP) authorizes you to award the contract as indicated on page 2.

After the contract has been signed, we will require a certified copy for our files.

Please advise this office of the date on which construction is started with a copy of the Notice to Proceed.

We call your attention to the matter concerning compliance with Minority Business Enterprise (MBE) and Women's Business Enterprise (WBE) requirements. Approval of the contract by this office is contingent upon the contractor meeting the respective goals of 2% and 3%. Present proposed utilization is:

<u>Vendor</u>	<u>Amount</u>	<u>Status</u>	<u>Percentage</u>
CT Paving, LLC	\$567,848.70	MBE	12.62%

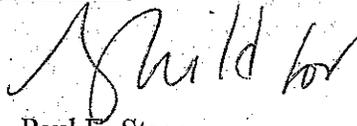
New England Construction and Landscaping was submitted as a WBE subcontractor, unfortunately DEP does not accept the WBE certification provided from the City of Hartford. If the contractor enters into subcontracts as proposed, DEP will consider a good faith effort to have been made, and will not withhold reimbursement. We encourage the contractor to continue to procure additional MBE and WBE as opportunities arise through the course of the contract.

The contractor is required to submit to the Grantee executed copies of the related MBE/WBE subcontracts within 14 days of the award of this contract. You are in turn required to submit a copy to this office as demonstration of compliance with MBE/WBE requirements. **No contractor payments will be processed by DEP prior to our receipt of the executed MBE/WBE subcontracts that meet the goals of the Clean Water Fund Program (CWF).**

Please be advised that any costs incurred for failure to obtain a final legal opinion as to easements and rights of way will not be considered an eligible project cost. Please submit this opinion as soon as possible.

If you have any questions please contact Joseph Wagner of my staff at 860-424-3314.

Sincerely,



Paul E. Stacey
Director, Planning and Standards Division
Bureau of Water Protection and Land Reuse

JW

cc: Louise Guarnaccia, Project Controls Manager, MDC
Biviana Casanova, Management Analyst, MDC

CONTRACT APPROVAL

Burton Street Drain Separation Project, contract 2002-25A, awarded to Baltazar Contractors, Inc., in the amount of \$8,349,990, of which \$4,497,217 appears to be eligible for CWF financing.

Ineligible Items:

Bid items 1 through 7 and 32 are for Water portions of the project and are ineligible.
Bid items 25 through 29 and 57 are for Private Property portions of the project and are ineligible.

Partially Ineligible Items:

Water

- Bid item 30 is partially ineligible in the amount of \$2,000.
- Bid item 31 is partially ineligible in the amount of \$3,000.
- Bid item 35 is partially ineligible in the amount of \$19,050.
- Bid item 37 is partially ineligible in the amount of \$10,000.
- Bid item 39 is partially ineligible in the amount of \$2,500.
- Bid item 50 is partially ineligible in the amount of \$95,450.
- Bid item 51 is partially ineligible in the amount of \$211,650.
- Bid item 52 is partially ineligible in the amount of \$12,960.
- Bid item 53 is partially ineligible in the amount of \$43,200.
- Bid item 54 is partially ineligible in the amount of \$4,000.
- Bid item 55 is partially ineligible in the amount of \$19,525.
- Bid item 56 is partially ineligible in the amount of \$54,670.
- Bid item 70 is partially ineligible in the amount of \$35,750.
- Bid item 72 is partially ineligible in the amount of \$98,750.

Private Property

- Bid item 12 is partially ineligible in the amount of \$445,500.
- Bid item 24 is partially ineligible in the amount of \$452,250.
- Bid item 40 is partially ineligible in the amount of \$50,688.