

STATE OF CONNECTICUT

DEPARTMENT OF PUBLIC HEALTH

OFFICE OF COMMISSIONER

November 30, 2009

Mayor Robert G. Viens
Putnam Town Hall
126 Church St.
Putnam, CT 06260

PWS Name: Putnam Water Pollution Control Authority
PWSID: CT1160011
DWSRF No.: 2009 160011a
Project: Park St. Well Field Expansion

Town: Putnam
DWS Project No.: 2009-0063

Contracts: Tasks 2 & 3: Sand and Gravel Wells
Task 4: Bedrock Wells
Chemical Feed Facility

Re: Drinking Water State Revolving Fund (DWSRF)
American Recovery and Reinvestment Act of 2009 (ARRA)
Authorization to Award Contract

Dear Mayor Viens:

The Department of Public Health (DPH) has received your request for authorizations to award the construction contracts below as follows:

1. to **Reynolds Inliner, LLC**, for the bid advertised as "Task 2 & 3: Sand and Gravel Wells" in the amount of **\$587,606.00**;
2. to **Laframboise Well Drilling, Inc.**, for the bid advertised as "Task 4: Bedrock Wells" in the amount of **\$223,461.00**;
3. to **The Associated Construction Company** for the bid advertised as "Chemical Feed Facility" in the amount of **\$1,273,000.00**;

After reviewing the materials submitted, we wish to inform you that it appears you have satisfied the applicable Drinking Water State Revolving Fund requirements under Section 22a-482-4(j) of the Regulations of Connecticut State Agencies. It is acknowledged that the projects appear to meet the Buy American and Davis-Bacon provisions of the ARRA, thus retaining eligibility for those funds. Therefore, you may award the contracts, subject to the conditions set forth in this letter, including but not limited to the following:

1. You must comply with the Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) requirements set forth in the DEP Clean Water Fund Memorandums dated July 1, 2008 and January 20, 2009, as well as the DEP contract compliance documentation



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accompanying such memorandum. Approval of the contracts described above is based upon our understanding that over the contractors have made arrangements to meet or exceed minimum participation goals of two percent (2%) for MBEs and three percent (3%) for WBEs over the aggregate of the three contracts totaling \$2,527,174.00. We understand that currently the proposed utilization by the contractors are as follows:

- Task 2 & 3: Sand and Gravel Wells contract in the amount of \$587,606.00

MBE/WBE Subcontractor for Reynolds Inliner, LLC	MBE or WBE	Amount of Subcontract	% of Contract	% of Aggregate
Kraft Infrastructures, LLC	WBE	\$ 33,000.00	2.6%	1.6%
Rokap, Inc., dba Sign Stop	WBE	\$ 1,200.00	0.1%	0.1%
Lee-Bri Contractors, LLC	WBE	\$ 6,000.00	0.5%	0.3%

- Task 4: Bedrock Wells contract in the amount of \$223,461.00
 Laframboise Well Drilling, Inc., has stated that it does not intend to subcontract any work due to the very narrow scope of work in its contract.

- Chemical Feed Facility contract in the amount of \$1,273,000.00

MBE/WBE Subcontractor for The Associated Construction Company	MBE or WBE	Amount of Subcontract	% of Contract	% of Aggregate
Demonte Painting Company, LLC	WBE	\$ 25,000.00	2.0%	1.2%
IBS Contracting, LLC	WBE	\$ 20,000.00	1.6%	1.0%
Terra Mar Construction	MBE	\$ 165,000.00	13.0%	7.9%

The contractors shall be required to continue positive efforts to solicit MBE/WBE participation in accordance with the provisions of 40 CFR Sections 33.301 Subpart C, 30.44(b), 31.36(e), 35.3145(d) and 35.6580 whenever subcontracting opportunities arise during the performance of this contract. The contractors are expected to review MBE/WBE proposals brought to their attention during the contract period and if not utilized, keep a record of reasons for rejecting the proposals.

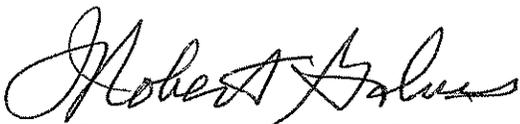
2. The contractors are required to submit to you executed copies of MBE/WBE subagreements within fourteen (14) days of the execution of its contract with you. You must then submit to the DPH a copy of each contract. Please be aware that no contractor payment requests that you submit for DWSRF reimbursement will be processed by the DPH prior to receipt of each signed MBE/WBE subagreement.
3. The contractors are required to pay the higher of (1) the prevailing wage rates contained in the most current Wage Decision of the State of Connecticut in effect ten days prior to bid opening, adjusted for July 1 revisions, or (2) the federal Davis-Bacon wage rates available through the U.S. Dept. of Labor's website.
4. Any Change Orders to the Construction Contract must be approved by the DPH in order to receive payments from the DWSRF. The Change Orders must be associated with the subject DWSRF project and eligible for funding.

5. No payments will be processed for this contract until a project Loan Agreement, in a form satisfactory to the State of Connecticut, has been fully executed by you and accepted by the State.
6. Upon completion of the Construction Contract, a summary verifying the total dollar amount for eligible work executed under the approved Construction Contract and change orders thereto, the amounts paid to each MBE/WBE, and other administrative or other costs identified in your Full Loan Application must be submitted to the DPH. This information is necessary in order for the DPH to determine closure of the Construction Contract and for the processing of a Permanent Funding Obligation.
7. You must comply with all reporting requirements associated with receipt of ARRA funding. Under Section 1512 of the ARRA, recipients are required to report detailed information on the projects and activities completed utilizing ARRA monies. This includes, but is not limited to, information regarding the Municipality, the project, contractors and jobs created and/or retained as a result of completion of projects or activities utilizing ARRA monies. The Municipality shall submit all required reporting information to DPH in the format and frequency prescribed by DPH.

Nothing contained in this letter shall constitute a commitment by the State to make a project loan to you under ARRA or the DWSRF program.

Should you have any questions, please contact Ted Dunn or Linda S. Li of my staff at 860-509-7333. Thank you for your continued interest in our DWSRF program.

Sincerely,



J. Robert Galvin, M.D., M.P.H., M.B.A.
Commissioner
Department of Public Health

- cc: Douglas Cutler, Town of Putnam, Town Administrator
William Trayner, Putnam Water Pollution Control Authority
Wayne Bugden, CME Associates
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