

Capital Project Appropriation Request

1/3/2023

FY 22/23

Project:	001308	Boys & Girls Club of Stamford Playscape
Agency:	0220	Operations: Engineering

Total Request: \$166,666.00

Part A - Description of Request

The Boys & Girls Club of Stamford operates the Yerwood Center, the site of the playscape that is being rehabilitated. Yerwood Center is owned by the City of Stamford. Boys & Girls Club of Stamford and the City of Stamford have entered into a long-term lease structure. Currently, Yerwood Center and the playscape is primarily used by underserved youth in grades K-3. The playscape project involves:

1. Design a new playscape - current playscape is estimated to more than double in size while improving safety and ADA compliance
2. Solicit proposals and select a contractor
3. Remove and dispose of existing playscape
4. Level the ground allowing for new and larger playscape to be installed
5. Install playscape

Part B - Appropriation Request Detail

Fund Source	FY 22/23	Capital Forecast						Total
	Amount	FY 23/24	FY 24/25	FY 25/26	FY 26/27	FY 27/28	FY 28/29	
State Grant	166,666.00	0	0	0	0	0	0	166,666.00
Total	\$166,666.00	\$0	\$0	\$0	\$0	\$0	\$0	\$166,666.00

Part C - Project History

Part D - Approvals

Preparer <i>OPM Dept</i>	Date 01/01/2023	OPM Director/OPM Asst Director	Date
Department Head	Date	Director of Administration	Date
Director	Date	Mayor	Date

**CONNECTICUT DEPARTMENT OF ENERGY & ENVIRONMENTAL PROTECTION
NEW AGREEMENT - TERM SHEET**

PSA, Grant, Land, MOU, Other	Grant	Bond Commission Award Date & Item:	March 31, 2022 Item #23
Purpose of agreement:			
Project Name:	Boys & Girls Club of Stamford Playscape		
Grantee Legal Name:			
Grantee Address:	347 Stillwater Avenue, Stamford CT, 06902		
Grantee State of CT FEIN:	06-6001897	Grantee Delegated Signatory:	Mayor Caroline Simmons csimmons@stamfordct.gov
Grantee Business Contact:	Jeff Pytlak, jpytlak@bgcastamford.org	Grantee Program Contact:	Anita Carpenter, acarponenter@stamfordct.gov, 203-977-4911
Agency Administering Bureau:	Bureau of Central Services	Engineering/Permitting/Technical Req'd:	Yes
Agency Contract Administrator Contact:	Julie Wilson	Agency Program Contact:	
Identify specific contractor staff and job titles performing work where applicable (or subcontractors or agency staff).	Jeff Pytlak, Director of Operations and Safety, jpytlak@bgcastamford.org; Sam Gordon, Director of Development, sgordon@bgcastamford.org		
Scope of Work - What exactly is contractor doing for the state? What steps are necessary and in what order? How are services to be provided (methods, standards...)?	<p>The Boys & Girls Club of Stamford operates the Yerwood Center, the site of the playscape that is being rehabilitated. Yerwood Center is owned by the City of Stamford. Boys & Girls Club of Stamford and the City of Stamford have entered into a long-term lease structure. Currently, Yerwood Center and the playscape is primarily used by underserved youth in grades K-3. The playscape project involves:</p> <ol style="list-style-type: none"> 1. Design a new playscape - current playscape is estimated to more than double in size while improving safety and ADA compliance 2. Solicit proposals and select a contractor 3. Remove and dispose of existing playscape 4. Level the ground allowing for new and larger playscape to be installed 5. Install playscape 		
Periodic or final reporting requirements (if applicable)	Final completion report prior to final payment release		
Project Reporting Requirements (if applicable)	N/A		
Location(s) where work is to be performed (identify specific dates, times if applicable)?	90 Fairfield Avenue, Stamford CT, 06902		
Agreement duration (dates or length):	2 years from execution		
Milestone dates or project completion date (if applicable)			
Special project extension requirements (if applicable)	Requested in writing >60 days from expiration		
Progress Payment Requirements	Reimbursement based on Project Milestones-Payment to be delivered by second business day of the month with supporting documentation in order to be included in monthly payment cycle		
Total value of agreement:	\$166,666.00		
Applicable rate(s): per hour, per day, per deliverable (attached itemized budget if necessary)	Cost Reimbursement as occurred		
Procurement Policy:	Please follow all procurement rules established by your organization.		
Submission of Materials and Invoice Submission	DEEP - Bureau of Central Services Clean Water & Capital Contract Administration Unit Financial Management Division 79 Elm Street Hartford, CT. 06106-5127		DEEP.ContractAdmin@ct.gov
DEEP Coding (internal)	Amount, Dept, Fund, SID, Program, Project, Activity, Account \$500,000 - DEP43310 - 13019 - 41239 - 66099 - DEPA00030202812 - 155005 - 55050		