

Capital Project Appropriation Request

1/5/2023

FY 22/23

Project: 001309 Children's Learning Center Playscape

Agency: CLC Non City Agencies: Childcare Learning Center

Total Request: \$166,666.00

Part A - Description of Request

The Children's Learning Centers of Fairfield County (CLC) is planning to install a new playscape at its Hillandale Avenue location. Redniss and Mead are the site engineers of record and will prepare all site plans for the project. They will coordinate with the City of Stamford Engineering Bureau in filing applications and site plan approval.

The general contractor shall complete work related to site preparation, demolition of current play equipment and rubber surfaces, site drainage, and preparation for the installation of the new play equipment. All play surface preparation must meet or exceed ASTM safety standards and be ADA compliant.

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 01/04/2023	OPM Director/OPM Asst Director  Elda Sinani (Jan 6, 2023 06:54 EST)	Date Jan 6, 2023
Department Head <i>Louis Casolo</i>	Date Jan 5, 2023	Director of Administration  Sandy Dennies (Jan 6, 2023 13:19 EST)	Date Jan 6, 2023
Director  Matt Quinones (Jan 5, 2023 16:04 EST)	Date Jan 5, 2023	Mayor <i>Caroline Simmons</i> Caroline Simmons (Jan 6, 2023 16:50 EST)	Date Jan 6, 2023

**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:	Children's Learning Center Playscape		
Project Name:			
Grantee Legal Name:			
Grantee Address:	195 Hillandale Avenue, Stamford CT, 06902		
Grantee State of CT FEIN:	06-6001897	Grantee Delegated Signatory:	Mayor Caroline Simmons csimmons@stamfordct.gov
Grantee Business Contact:	Ralph Mastromonaco, ralphmastromonaco@clctstamford.org (203)-653-1328	Grantee Program Contact:	Anita Carpenter, acarpen@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).	Ralph Mastromonaco, CLC Facilities Manager ralphmastromonaco@clctstamford.org (203)-653-1328		
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...)?	The Children's Learning Centers of Fairfield County (CLC) is planning to install a new playscape at its Hillandale Avenue location. Redniss and Mead are the site engineers of record and will prepare all site plans for the project. They will coordinate with the City of Stamford Engineering Bureau in filing applications and site plan approval. The general contractor shall complete work related to site preparation, demolition of current play equipment and rubber surfaces, site drainage, and preparation for the installation of the new play equipment. All play surface preparation must meet or exceed ASTM safety standards and be ADA compliant.		
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)?	195 Hillandale 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 - DEPA43310 - 13019 - 41239 - 66099 - DEPA00030202812 - 155005 - 55050		