



Housing Authority of New Haven

Karen DuBois-Walton, Ph.D.
President

AGENDA

REGULAR MEETING OF THE BOARD OF COMMISSIONERS
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN
360 ORANGE STREET NEW HAVEN CT 06511
TUESDAY, APRIL 18TH, 2023 at 4:00 P.M.
<https://v.ringcentral.com/join/215683616>
Dial: 1-650-419-1505
Access Code / Meeting ID: 215 683 616

1. Roll Call
2. Approval of the Minutes from March 21, 2023
3. Bills and Communications
4. Public Comments (3 Minutes per Individual /15 Minutes per Group)
5. President's Report

ACTION ITEMS

FINANCE COMMITTEE:

NONE

P&D COMMITTEE:

1. **Resolution 04-23/23-R;** Resolution Authorizing Change Order #12 to A. Prete Construction Company, Inc. for Crawford Manor Health & Safety Contract in the Amount Not to Exceed \$145,515 for Extended General Conditions
2. **Resolution 04-24/23-R;** Resolution Authorizing Contract Award to VASE Management, LLC for Scattered Site Home Exterior and Interior Renovations-Group D in the Amount Not to Exceed \$3,548,161.00 for Completion in 673 Calendar Days from Notice to Proceed

SERVICES COMMITTEE:

3. **Resolution 04-25/23-R;** Resolution Authorizing A Contract Award To CWPM To Provide Carting, Rubbish & Recycling Removal Services to LIPH Sites Agency Wide, For An Amount Not to Exceed \$716,932.52 for A Period Beginning April 19th, 2023 and Ending April 18, 2026 for a Period of One (1) Year With The Option To Renew For Two (2) Additional One (1) Year Periods
4. **Resolution 04-26/23-R;** Resolution Authorizing the Disposal of Assets to the McConaughy Terrace RAD Group LLC Property
5. **Resolution 04-27/23-R;** Resolution Ratifying Change Order #1 Adding 20 Months To The Verizon Wireless Contract Under The NASPO Agreement For The Period Beginning January 1, 2023, And Ending August 31, 2024,

and Change Order #2 Authorizing Adding \$150,000.00 To The Contract For A Total Contract Amount Of \$440,000.00

6. **Resolution 04-28/23-R;** Resolution Approving Data Sharing Agreement with Yale University

ADJOURNMENT

MINUTES
REGULAR MEETING OF THE BOARD OF COMMISSIONERS
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN 360
ORANGE STREET NEW HAVEN CT 06511
TUESDAY, APRIL 18th 2023 at 4:00 P.M.

Those present included:

William Kilpatrick, Chairman
Alberta Witherspoon, Commissioner
Danya Keene, Commissioner
Karen DuBois-Walton, Secretary
Shenae Draughn
John Rafferty
Rolan Joni Young, McCarter & English LLP
Various staff and public attendees via RingCentral

The Regular Meeting of the Board of Commissioners of the Housing Authority of New Haven was called to order at 4:05 p.m.

At Roll Call, Karen DuBois-Walton was present in person in the boardroom along with Chairman Kilpatrick, Commissioner Keene and Commissioner Witherspoon.

Approval of the Minutes from the Tuesday, March 21, 2023 Regular Meeting:

Motion to approve the minutes was moved by Commissioner Keene and seconded by Commissioner Witherspoon.

Bills and Communications: Aged Accounts Payable Report totaling \$ 15,443.55 (listed on page 1), this excludes paid invoices on report). This list consists of invoices that have been received and entered in the system but may not be ready for payment. A register of the paid invoices may be provided at the March 21, 2023 Board of Commissioners meeting.

Bank Book Check Register totaling \$ 2,934,330.66 (listed on page 12). This list consists of invoices that have been paid from February 1 – February 28, 2023. Southern Connecticut State University (\$25,000) for tenant services training; Patterson & Associate Consulting, LLC (\$ 29,000) for consulting services; BRD Builders, LLC (\$87,151) for Essex dwelling improvements; Christopher Williams Architects, LLC (\$35,943) for Multiple sites; A. Prete Construction Company, Inc. (\$358,249) for Scattered Site & Crawford Manor; AM/PM Glass & Metal Fab., LLC (\$ 15,917) for doors and window repairs various sites; City of New Haven (\$39,316) for Trash, Fuel and LCI; HD Supply Facilities Maintenance, Ltd (\$37,347) agency-wide supplies; Home Depot (\$ 21,407) agency-wide materials; Anthem Blue Cross/Blue Shield (\$237,389) for medical insurance & Vision/Dental; United Illuminating (\$ 202,071) for various sites; Southern Connecticut Gas (\$ 118,735) for agency-wide gas service; Regional Water Authority (\$ 76,346) For agency-wide services; Water Pollution Control (\$120,317) for agency-wide services;

The total of both registers is \$ 2,949,774.21

Read into the record by Karen DuBois-Walton
Accepted as stated

Public Comments: None

President's Report

To: ECC/HANH Board of Commissioners
From: Karen DuBois-Walton, Ph.D., President
Date: March 21st, 2023
RE: President's March 2023 Report
I. Administrative

Happy Women's History Month! Today and everyday we celebrate the contributions of women and acknowledge the many women and girls who call ECC home. Closing gender wealth gaps through quality affordable housing and self-sufficiency services is an important aspect of the work that we do.

I wanted to update the Board on the concerns raised by our families at McQueeney Towers during last month's meeting. The temporary repair that was made to the hot water boiler has been successful and the disruptions to hot water have been eliminated. The temporary repair rerouted the back up boiler to serve as the primary boiler until the part is received. Once the part is in hand, the repair will be made and the primary boiler will be returned to service. The team took note of all other issues raised and entered work orders and addressed the resident concerns. Work with supportive services, security and NHPD are ongoing to address issues of nuisance, safety and security.

Since we last met, we kicked off the 1st of our Housing Series. Thank you to Will Viederman, Robin Miller Godwin and Desire Sessions who handled the logistics and ensured a successful event. We hosted a packed house of interested community members around a discussion entitled "Why is the Rent so D* High?" Moderated by Will, an information panel including Shenae Draughn, Anika Singh Lemar and Kerry Ellington addressed a range of causes to housing costs and the impact on community. The evening was made even more powerful by the stories shared and pleas of audience members. Click here to read more: <https://www.newhavenindependent.org/article/why-is-rent-so-unaffordable>**

Join us for the next two session on March 30th and April 13th where we will focus on the relationships between housing, transit, energy, health and economic development and understanding which level of government controls what.

With the legislative session well underway, we along with our coalition partners at Growing Together CT have been engaging legislators and providing testimony on a range of bills including Expansion of Housing Authority Jurisdiction, tenant protections, Fair Share, Transit Oriented Development and the Housing Growth Fund. Through a combination of zoning reforms, investment in housing development and a range of tenant protections, we have an opportunity to address the state's housing affordability crisis. Seeing a number of bills advance through the Housing committee, we remain hopeful that meaningful change may occur.

In our Administration Department, led by our VP Iris Collazo, we have undertaken a full update of our talent management activities including recruitment, onboarding, and talent management. We are excited to do this work within the frame of our equity, inclusion and belonging work. We have tested aspects of the work with small focus groups of employees and look forward to introducing it more fully in the coming months. I was pleased to be able to mention the work during this month's CLPHA podcast where I was invited to share thoughts on DEIB work at public housing authorities. Click here to listen to the podcast: <https://clpha.org/news/2023/point-podcast-episode-4-roundtable-racial-equity-inclusion-belonging>

We are proud sponsors of the "Practice of Democracy" exhibit curated for the Center for Housing Opportunity. The Practice of Democracy: A View From Connecticut examines how justice, equality and power appear in our built environment — our cities and neighborhoods, the places we call home. This interactive exhibit will travel to three Connecticut cities: Bridgeport, New Haven, and Norwalk, illuminating a collection of local stories exploring how each of us experiences the values rooted in democratic principles and ideologies. It is currently on display from March 6 through April 14th at the NewAlliance Foundation Art Gallery at Gateway Community College, 20 Church St. New Haven. Please take a look at the city's history through the eyes of this collection.

We continue to track the CHRO case involving a former employee. Legal counsel has been assigned by our insurer and the case is pending.

Time Extension Granted per Resolution #02-25/10-R

- **No Cost Time Extension with Consolidated Electric, LLC for electrical upgrade for St. Anthony I & II CCTV system from December 31, 2022 April 30, 2023 due to supply chain issues. (PO# 22275-13738)**
- **No Cost Time Extension with Ed the Tree Man off State of Ct. contract set to expire on April 30, 2023 for Tree Removal Services January 31, 2023 to April 30, 2023. (PO# 22247-13731)**
- **No Cost Time Extension with Hartford Truck & Equipment for Snow Removal Equipment off State of Ct. contract # 17PSX0118 March 31, 2023 to August 31, 2023. (PO# 21814-13464)**
- **Contract extension with Stanley Convergent Solutions for Door Access Controls Cooperative Purchasing Agreement from February 22, 2023, to September 30, 2023. (PO# 22327-13769)**
- **Contract extension of time with CSC for pay per use laundry services from February 28, 2023 to September 30, 2023 (PO# 21814-13128)**
- **Contract extension with Stanton Equipment for Snow Removal Equipment from April 1, 2023 to June 1, 2023. (PO# 21183-13464)**
- **Contract extension with F. W. Webb off State of Ct. contract # 15PSX0193 set to expire on December 31, 2023, for Plumbing and Heating Supplies December 31, 2022, to December 31, 2023. (PO# 22219-13719)**
- **No Cost Time Extension for Robert T. Wolfe PH1—Common Area Improvements: Change Order #9, contract extended to January 31, 2023 to accommodate long lead time items.**
- **No Cost Time Extension for Robert T. Wolfe PH2: Life Health and Safety Upgrades--contract extended to January 30, 2023 to complete unforeseen mold abatement and related construction.**
- **No Cost Time Extension for Essex Fence and Basement Abatement to June 5, 2023 to replace fencing after Essex Envelope and Bathroom and Flooring Upgrades and maintain new warranty.**
- **No Cost Time Extension for 546 Woodward Avenue Reroofing until December 30, 2022 for structural repairs; completion prior to winter weather.**
- **No Cost Time Extension for Westville Manor Snow Removal Contract with 212 Exchange Street until March 31 2023**
- **No Cost Time Extension for McConaughy Snow Removal Contract with Nobe Construction until March 31, 2023**

- **No Cost time extension with AM PM Door & Installation for door repair services from December 31 to March 31, 2023 in order to re-procure services PO # 21154-13106 .**
- **No Cost time extension with Off The Wall Graffiti Removal for graffiti removal services from December 19, 2022 to March 31, 2023 PO # 21864-13495.**
- **New-Contract extension with Home Depot Pro Institution for inventory warehouse management December 31, 2022, to September 30, 2023 (PO# 22329-13790)**
- **No Cost time extension for the two (2) year option to renew with Hooker & Holcome Investment Advisors, Inc for Broker / Agent of Record / Consultant Services for HANH's Pension plan services for a period beginning on October 14, 2023 and ending on October 13, 2025.**
- **No Cost time extension for the two (2) year option to renew with Corporate Benefits Consultants for Broker / Agent of Record / Consultant Services for HANH's Medical, Prescription Drug Coverage, Vision Care, and Dental Care, Life Insurance, STD, LTD and AD & D plan services for a period beginning on October 14, 2023 and ending on October 13, 2025.**

II. Finance

January 2023 YTD Financials

The financial report covers four months (October 1 through January 31) of data. Total Revenues are \$41,134,033 and Total Expenses are \$34,393,538 (including depreciation expense of \$746,361). The excess of revenue over expenses is reduced by \$(3,838,619) capitalized expenditures. Depreciation expense add-back is \$746,361. The HANH Net Surplus of \$3,648,236 was as follows:

MTW Programs

➤ Low Income Public Housing

Net surplus is \$1,303,829 versus a budget net deficit of \$(291,064) for an overall favorable variance of \$1,594,893

➤ Section 8 Housing Choice Voucher

Net surplus is \$111,919 versus a budget deficit of \$(257,384). The favorable variance is \$369,303.

Non-MTW Programs

➤ Business Activities showed surplus of \$89,392 compared with a budgeted deficit of \$(269,688), resulting in a favorable variance of \$359,080.

➤ Central Office Cost Center shows a net surplus of \$2,143,097 compared to a budgeted surplus of \$818,135 resulting in a favorable variance of \$1,324,962.

| January 2023 | | | | | | | | | | | | |
|---|--------------------|-------------------|--------------------|------------------|------------------|--------------------|--------------------|--------------------|---------------|--------------------|-------------------|--------------------|
| | MTW Budget | MTW Actual | Variance | NON-MTW Budget | NON-MTW Actual | Variance | ELIMS Budget | ELIMS Actual | Variance | Total Budget | Total Actual | Total Variance |
| 70500 TENANT REVENUE | 416,466 | 668,937 | 252,471 | 32,000 | - | (32,000) | - | - | - | 448,466 | 668,937 | 220,471 |
| 70600 HUD REVENUE | 37,819,824 | 36,984,837 | (834,988) | 88,888 | 51,948 | (36,940) | - | - | - | 37,908,712 | 37,036,785 | (871,927) |
| 70000 OTHER REVENUE | 266,667 | 342,625 | 75,958 | 6,715,426 | 6,630,984 | (84,442) | (3,481,409) | (3,545,297) | 63,889 | 3,500,684 | 3,428,311 | (72,373) |
| 70000 TOTAL REVENUE | 38,502,957 | 37,996,399 | (506,558) | 6,836,314 | 6,682,932 | (153,382) | (3,481,409) | (3,545,297) | 63,889 | 41,857,862 | 41,134,033 | (723,829) |
| 91000 OPERATING ADMINISTRATIVE | 4,853,580 | 4,744,194 | 109,386 | 2,796,364 | 2,358,011 | 438,353 | (3,481,409) | (3,545,297) | 63,889 | 4,168,535 | 3,556,907 | 611,628 |
| 92500 TENANTS SERVICES | 76,745 | 17,019 | 59,727 | 846,234 | 543,810 | 302,424 | - | - | - | 922,980 | 560,829 | 362,151 |
| 93000 UTILITIES | 607,696 | 683,075 | (75,379) | 134,336 | 129,599 | 4,737 | - | - | - | 742,032 | 812,674 | (70,642) |
| 94000 MAINTENANCE | 1,279,609 | 1,679,237 | (399,628) | 272,233 | 188,560 | 83,673 | - | - | - | 1,551,842 | 1,867,797 | (315,956) |
| 95000 PROTECTIVE SERVICES | 65,538 | 48,545 | 16,993 | 9,655 | 3,853 | 5,802 | - | - | - | 75,193 | 52,398 | 22,796 |
| 96000 GENERAL EXPENSE | 512,893 | - | 512,893 | 142,606 | 137,815 | 4,791 | - | - | - | 655,499 | 137,815 | 517,684 |
| 96100 INSURANCE PREMIUMS | 263,043 | 264,524 | (1,480) | 1,613 | - | 1,613 | - | - | - | 264,656 | 264,524 | 133 |
| 96200 OTHER | 120,913 | 570,350 | (449,438) | - | - | - | - | - | - | 120,913 | 570,350 | (449,438) |
| 96800 SEVERANCE EXPENSE | - | - | - | 2,841,667 | 2,483,314 | 358,353 | - | - | - | 2,841,667 | 2,483,314 | 358,353 |
| 96900 TOTAL OPERATING EXPENSES | 7,780,017 | 8,006,943 | (226,926) | 7,044,708 | 5,844,963 | 1,199,745 | (3,481,409) | (3,545,297) | 63,889 | 11,343,317 | 10,306,609 | 1,036,708 |
| 97100 EXTRAORDINARY MAINTENANCE | 506,988 | 139,960 | 367,028 | 10,805 | - | 10,805 | - | - | - | 517,793 | 139,960 | 377,833 |
| 97200 CASUALTY LOSSES - NON CAPITALIZED | - | 31,040 | (31,040) | - | - | - | - | - | - | - | 31,040 | (31,040) |
| 97300 HAP EXPENSE | 25,146,553 | 23,169,569 | 1,976,984 | - | - | - | - | - | - | 25,146,553 | 23,169,569 | 1,976,984 |
| 97400 DEPRECIATION EXPENSE | 1,046,612 | 558,930 | 487,682 | 104,519 | 187,431 | (82,912) | - | - | - | 1,151,131 | 746,361 | 404,770 |
| 90000 OTHER EXPENSES | 26,700,153 | 23,899,499 | 2,800,654 | 115,324 | 187,431 | (72,107) | - | - | - | 26,815,477 | 24,086,930 | 2,728,547 |
| TOTAL EXPENSES | 34,480,170 | 31,906,442 | 2,573,728 | 7,160,032 | 6,032,394 | 1,127,638 | (3,481,409) | (3,545,297) | 63,889 | 38,158,794 | 34,393,538 | 3,765,255 |
| RAD/DEV - MTW Fund Expenditures | (2,505,275) | (3,193,564) | 688,289 | (2,344,924) | (645,055) | (1,699,870) | - | - | - | (4,850,199) | (3,838,619) | (1,011,580) |
| Investment in the financing of affordable housing Dev | - | - | - | - | - | - | - | - | - | - | - | - |
| Reserve for interest on N/R | - | - | - | - | - | - | - | - | - | - | - | - |
| 10010 Operating Transfer In | 701,020 | 277,799 | 423,222 | 3,112,571 | 2,039,575 | 1,072,996 | - | - | - | 3,813,592 | 2,317,374 | 1,496,218 |
| 10020 Operating Transfer Out | (3,813,592) | (2,317,374) | (1,496,218) | - | - | - | - | - | - | (3,813,592) | (2,317,374) | (1,496,218) |
| 10000 EXCESS OF REVENUE OVER (UNDER) EXPENSES | (1,595,060) | 856,817 | (2,451,877) | 443,929 | 2,045,058 | (1,601,130) | - | - | - | (1,151,131) | 2,901,876 | (4,053,007) |
| ADJ FOR DEPREICAIION EXPENSE | 1,046,612 | 558,930 | 487,682 | 104,519 | 187,431 | (82,912) | - | - | - | 1,151,131 | 746,361 | 404,770 |
| 350 SURPLUS / (DEFICIT) | (548,448) | 1,415,747 | (1,964,195) | 548,448 | 2,232,489 | (1,684,042) | - | - | - | (0) | 3,648,236 | (3,648,237) |

III. Operations

A. Vacancy Rate

HANH's current occupancy rate for the month for December 2022 is 96.4%. The agency goal is 96.00%. Attainment of this goal remains the primary objective for the Operations Department.

B. Rent Collection

Rent Collection – HANH's rent collection for the year to date ending the month of February 2023 is 69.55%. The agency goal is 95%. After many months of successfully reducing the TAR from a high in 2014, HANH saw the TAR reduced by over 75% prior to the COVID-19 pandemic. Rent collection has been poor over the past year and a half, however, staff is working with residents to get into compliance and to obtain rent relief resources through the city and state.

Total Collected

| | CY 2022 | CY 2023 | Variance |
|-----------|---------|---------|----------|
| January | 65.57% | 64.54% | -1.03 |
| February | 65.59% | 69.55% | 3.96 |
| March | 63.10% | | |
| April | 53.41% | | |
| May | 67.34% | | |
| June | 60.22% | | |
| July | 59.09% | | |
| August | 58.41% | | |
| September | 59.0% | | |
| October | 59.0% | | |
| November | 60.0% | | |
| December | 61.77% | | |
| Average | 61.04% | 67.04% | |

IV. Community and Economic Development (CED) Monthly Report

CARES Program Highlights

FSS/CARES Programs saw 2 residents successfully complete the program.

K. A :HOH successfully graduated w/ self-sufficiency via employment. During participation, HOH completed LPN training and obtained certification and improved her wages and work hours from \$10,500 to \$48,471. HOH was working a part-time job and moved from employer seeking growth and greater opportunities. While the HOH was given the green light to accomplish a homeownership goal, she was unsuccessful in securing a house for purchase due to current market conditions and since has decided to port to West Haven Housing Authority whom will be absorbing her HCV voucher. An escrow disbursement of \$12,930 shall be requested for HOH.

L. V.: reported during her goal update she has managed to save over 10k for her homeownership goal. She is currently working two (2) part-time jobs as a bus/shuttle driver and recently registered with NHS (Neighborhood Housing Services) and will attend their 8 hrs. homebuyer seminar.

FSS Resident Highlights:

FSS/CARES Programs saw 2 residents successfully complete the program –

- SM: Successfully graduated from FSS Program as of 12/20/2022. She enrolled in the program in 2017 with a yearly salary of \$0. The FSS program assisted her with achieving her goals in several ways. During her time in the program, she started her own cleaning business and was able to raise her income; she now brings in \$222,000 per year. Escrow benefits in the amount of \$6,125 will be disbursed. (See attached letter from Ms. Marshall)**
- CS – Successfully graduated from FSS Program as of 12/9/2022 as she maintained suitable employment & financial wellness. She graduated with suitable employment as she continues working for Yale NH Hospital and her wages increased from \$24,923 to \$59,186. Escrow benefits in the amount of \$7,551 will be disbursed.**

ECC Believes Program Highlights

- STEP student M. G is happy to return to HCV department**
- New cohort of Youth Money Club (CAHS) with two workshops for youth residents slated to begin summer employment through ECC/HANH partnerships.**
- YLC participants engaged in a Goal Setting Workshop held by SCSCU intern**
- 2 YLC participants have applied for the STEP program**

V. Planning and Modernization

HAI Loss Prevention Grants:

P&M applied for funding 5/31/2022, from HAI, our insurance company, for two reimbursement grants, Fire Loss Prevention, \$78,680, for installation of Fire Suppression Cannisters at each stovetop in our LIPH portfolio, and Storm Damage Prevention, \$770,760, for Tree and Shrub management and removal. ECC was awarded the Fire Loss Prevention Grant, September 19, 2022. This is a cooperative venture with the Planning and Modernization, Finance, and Operations Departments. Work has begun reducing ECC liability risk and making our communities safer.

HUD Emergency Safety and Security Grant:

P&M also applied to HUD for funding to address security upgrades at Robert T. Wolfe and George Crawford Manor. The grant would enable our high-rise Elderly and Disabled communities to have the extra layer of security necessary to exclude the influx of an uninvited element. The maximum award per HA annually is \$250,000. Application was submitted June 15, 2022, and the full amount was awarded, October 3, 2022.

Lead-Based Paint Capital Fund Program—Lead Grant Funding Years 2017 and 2020

HUD Housing Related Hazards 2020

- P&M responded to the HUD NOFA for the Housing Related Hazards for Fiscal Year 2020, due May 25, 2021. On September 29, 2021, ECC was awarded \$3,999,993., the highest amount to a Housing Authority, in the nation, to address the following Hazards at Scattered Sites, Essex, Crawford Manor, Wolfe: Smoke and Carbon monoxide, Radon, Mold and Vermin (high-rise buildings). Work will include inspections, testing, installation of equipment, treatments and post-abatement testing, as required. The grant covers abatements in buildings encompassing 402 units. Scheduling/testing has begun with CO & smoke detectors (HUD stated priority), Radon testing and mitigation. Mold is being addressed in conjunction with Lead abatement projects as well as separately. Inspections for the Vermin (Bedbugs, rodents and cockroaches) portion of the grant has begun. A 3rd Quarterly benchmark report has been sent to the HUD Washington and our Regional offices. We worked directly with the HUD Washington LBP and Housing Related Hazards Team and the our Regional Office regarding applicability of coverage for the grants as we progress through the construction and ongoing abatement design and procurement of contractors.

ECC Lead-Based Paint Capital Fund Projects

HUD Lead Grant 2017--ECC applied for and awarded \$986,260 in Sept 5, 2018:

HUD national office understood the need was greater and put out an additional NOFA.

HUD Lead Grant 2020--ECC applied and was awarded an additional \$3,700,000, in May 2021.

What we have completed to date:

- **Obligated all \$986,260, 2017 LBP Grant funding by 9/6/2022 deadline.**
- **Tested all (299) LIPH family property units at risk for Lead Based Paint (Built before 1978).**
- **Units testing positive for lead were organized by priority in order of importance to address-- Amalgamated Prioritization Chart. Highest priority, units with children under the age of 6 years and actionable levels of lead.**
- **We are addressing units even if there are no children, now, as these could be rented in the future to a family with young children.**
- **ECC met with State of Connecticut and HUD Washington Lead Teams to align goals and verify plan of action.**
- **Immediate action--Completed:**
 - **Trained in-house staff to perform Interim Controls and to Follow Lead Safe Renovating practices**
 - **Interim Controls: Targeted highest priority units, temporarily removing lead dust while design and solicitation process was in progress**
 - **Highest priority Scattered site properties (10 houses-17 units)**
 - **McConaughy Terrace exterior source of lead dust--our largest Family development (201 units).**
 - **Removed Lead painted doors and friction components at McConaughy Terrace...no lead painted doors left at McConaughy Terrace (201 units).**
- **Design, Abatement and Construction Complete for Lead Abatement in the following properties:**
 - **10 houses (17 units lead safe) in our Scattered Sites West Portfolio. Lead, encapsulated, including replacement of peeling porch components and encapsulation of some siding. These came first as they were highest on our Amalgamated Prioritization Chart.**
 - **Essex Townhouses (32 units lead safe) ...all known lead components have been removed from 32 units, not just encapsulated. Of the remaining 3 units (total of 35 units at Essex), all have encapsulated lead, to be removed in the new Essex Envelope Scope of work, in the process of window replacement.**

- **McConaughy (201 units moved to redevelopment effort...however, units all had Interim Controls performed; More permanent Abatement to accompany redevelopment.**
- **Redesign: Upon receipt of the 2nd Lead Based Paint grant, design of remaining units were upgraded to remove instead of just encapsulate certain components, keeping to the priorities established by the testing. This was made possible due to the additional HUD funding and provides residents and ECC a more permanent and lasting solution to the Lead.**
- **Other Housing Related Hazards: ECC added elimination of other Housing Related Hazards upon receipt of a 3rd HUD grant \$3,999,993, where inspections identified significant mold, CO and Smoke detectors, vermin and Radon to mitigate or remove. Work on the multiple hazards started, and units with identified Radon, throughout the LIPH portfolio have been mitigated with installed piping and exhaust fan systems and confirmation testing. All properties have been inspected for needed CO and Smoke detectors and designs for more reliable hardwired systems is in process. Vermin are being addressed in conjunction with other construction projects. Mold is being addressed largely in the scattered sites AMPs, some properties with Lead Abatement work, others, separately.**

Solicitations Awarded in 2022:

- **Group B: 3 Single-Family Houses in the Scattered Site West portfolio (Construction ongoing; on site start, September 2, 2022, completion anticipated April 14, 2023)**
- **Group C: 8 Units in 4 houses in the Scattered Site East portfolio--Solicitations went out for Bid, July 2022 for Construction Completion June 23, 2023:**
- **Group A: 1 house, Scattered Sites East portfolio, Lead, mold and asbestos abatement with site safety and historic preservation requirements; Solicitation out for Bid September 2022, originally going to the October Board, for construction start in Spring, 2023; 2 Bids were received. Contractor with lowest responsible Bid was awarded the contract in December, 2022. The Contractor withdrew and the project is currently being resolicited, bids due March 17, 2023.**
- **Group D: 21 houses in the Scattered Sites East portfolio (houses currently without children under the age of 6 years but needing lead abatement for future family rentals). Design documents under review, for solicitation in February, 2023, including some mold abatement, bids due March 20, 2023.**

Testing has also been performed by the Operations Department in our Elderly and Disabled community high-rise buildings, and Lead was addressed in the areas where children under 6 years were living (common areas). Not part of the Lead Grant work.; In Robert T. Wolfe Apartments, a resident reported a child with an elevated blood level (EBL), which ultimately resulted in medical testing which did not confirm evidence of an actual elevated blood level, 5 micrograms/deciliter. ECC proactively retested the building common areas and the child's unit and determined that an elevator floor contained lead dust above the allowable threshold. ECC's trained Lead Interim Controls team has cleaned the area and received environmental clearance by an accredited Environmental consultant. The local Department of Public Health is responsible for investigating the likely source of lead for the child. ECC remains committed to the health of our residents, especially the most vulnerable, young children. We did not wait for the official confirmation of an Elevated blood level to ensure the site was safe. Children's elevated blood levels should not be the tests which trigger safety measures.

In addition, ECC is not required to test for Lead in Water as part of the grant, however, ECC in its commitment to Residents, tested for lead in water and has abated any identified lead in water concerns, throughout the portfolio, not using the Lead Grant monies.

Testing results are shared with residents and explained, if needed. State of CT Lead education packet is shared and consultants are available for any technical clarification. Prior to Covid, Lead education packets were available in our lobby. We will be starting to make these available, again. Ongoing Lead Management Plans are being developed for completed Construction projects, as required by the HUD regulations.

P&M Projects 2020-2022

- **Scattered Sites: Heating and Gas Conversion: Contract Documents completed. Contract out to bid in September 2019, yielded only one bid, 40% over cost estimate. Re-procurement**

yielded responsive bid approved by the Board. Construction started April 15, 2021 and original Scope of Work is, 100% complete. Related change order work completed with environmental testing. Final payment and closed out; Reimbursement to the tenants for oil in existing tanks has been completed.

- **Crawford Manor: ADA Entrance and Access Improvements and Fire Panel and Fire Pump Replacement:** ECC rescinded previously awarded contract due to COVID considerations. Project was repackaged to perform PH1- ADA entry and fire pump renovations. PH 2, Fire Panel replacement work which requires entry into resident units in an Elderly development, was postponed until deemed safe to proceed, due to COVID. Seven (7) bids were received for Phase 1 vestibule and fire pump replacement. In March 2021, Board approved contract award. ADA entry vestibule is completed, and in use. The fire pump is installed. Fire Marshal required a change in electrical panels, a change order which added time. A portion of the work has been paid for by CARES funding. Work extended to March 31, 2022, to accommodate the Fire Department Fire Watch schedule. PH 2, was re-bid, for the Fire Panel and addressable fire alarm system and Life Health and Safety Upgrades. Resolution was brought to the Board of Commissioners, in April, 2022. Time extended due to long lead times on equipment. Contract work is completed.
- **Robert T. Wolfe Renovations:** A team of architects, engineers, environmental consultants, Operations and Planning and Modernization staff completed a survey of critical needs, health, life and safety considerations. Cost estimates were evaluated, and prioritized projects selected for design; bids were solicited, and 2 non-responsive bids submitted. Project resolicited. An elevator consultant was procured to design for elevator repairs, which were procured separately; ECC Indefinite Quantities Architect assisted in approaching repairs in a novel way saving ECC almost \$500,000 on the repairs. Due to COVID, Wolfe Phase 1 excludes work requiring entry into resident units or requiring relocation of residents in an elderly and disabled population; Construction on the community room, laundry room and corridors is completed. The Lobby and ADA entry work is largely completed pending delivery of a long lead-time item., Substantial completion, January, 2023. The project was rebid. A contract for Phase 2, for resident interior improvements was awarded, and preconstruction surveys were completed in March, 2020. 10-unit bathrooms will be replaced and miscellaneous other life health and safety improvements throughout the majority of the residential units. Work began on the 8th and 7th floors in February, 2022, and has progressed through the 1st floor. Additional life health and safety items have been identified, and are being addressed concurrently. These additional conditions are the result of new and worse conditions from over the two year period while Covid restrictions on entering units were in place. Phase II contract work reached Substantial completion in January 3, 2023, time extended due to unforeseen conditions.
- **McConaughy Terrace: Sanitary and Storm Sewer Improvements;** Two (2) bids were received, and the contract was awarded to the lowest responsible bidder. Construction started August 2020, replacing sanitary and storm sewers in sequence; delayed start due to COVID planning for safety of the community. Construction proceeded on schedule, however due to discovery and removal of contaminated soils, a wintertime extension was given. Additional soil disposal costs and general conditions cost were brought to the BOC. Substantial completion was reached 5/19/2021. This project has replaced all of the damaged and failing storm and sanitary sewer lines which were 70 years old, vastly improving health and safety for the 198 families and 3 communal areas at McConaughy Terrace. Project is closed out.
- **Physical Needs Assessments:** P&M solicited the services of architects and engineers to provide Physical Needs Assessments (PNAs) and Capital Needs Assessments for RAD which are recommended for planning capital and development projects. Procurement scheduled virtual

interviews with both respondents. A contractor was selected and approved by the BOC, June 2021. All site inspections for the original scope have been completed. Reports are finalized. These include individual Replacement Reserves for each of the Scattered Site properties, which is a new and more practical approach. Resident youth was hired as part of the consultants' Section 3 commitment to assist on the project. The contract has been extended for 1 year, with no additional funds to enable ECC the option to request additional reports for development projects. A report for Eastview I was requested and provided to aid ECC in determining a plan for future renovations.

- **Essex Envelope and Site Fencing:** Project design completed. Scope of project included roof, gutter, siding, window, AC sleeve, asbestos pipe insulation abatement and fencing replacement. Project scope revised to include only Site fencing and asbestos pipe insulation, as these portions could be addressed without unit entry during COVID. Bids solicited in March for fencing and basement pipe abatement. Six bids received. Scope of work was rebid. Project awarded and pipe insulation abatement is 100% completed. Re-insulation, 100% complete. Site fencing installation was 100% complete, July 22, 2022; Contract was extended to allow for new fencing to be temporarily removed under warranty to make room for siding replacement. Contract end date will align with Essex Envelope project.
- **Essex Envelope and Bathroom and Flooring Upgrades:** This project will replace Roofs, Siding, Windows, Gutters and downspouts, provide code required AC sleeves, replace all bathrooms, and some flooring which is all beyond their Estimated Useful Life. This is a major improvement for residents of Essex Townhouses. Due to procurement issues the solicitation was cancelled, and the project put out to bid, again. Project awarded. Construction on site has begun on the roofs and windows. Work will proceed on the envelope (roof, siding, windows) and follow up with interior work, only when all materials have been received. In response to long lead time item schedules some exterior work will begin which does not require resident relocation. Scheduled for construction completion, October 31, 2023.
- **ECC Design Standard Specifications:** P&M has updated the standard design and construction specifications in a comprehensive manner, soliciting input from the Glendower Group, Operations and 360 Management, to create a practical document for in-house and Consultant use. Project is completed.
- **425B Eastern Street:** P&M solicited A&E and environmental design services for a vacancy rehabilitation project. 425B Eastern Street sustained significant structural and cosmetic damage due to a fire. Solicitation received several bids; contract awarded. ECC's insurance company was contacted, and monies will be available for a portion of the repairs. Construction is complete, including change order work completed due to Fire Marshal request, and damage subsequent to design. City sign off received. Project closed out, and insurance betterment payment received.
- **437M&N Eastern Street:** P&M solicited A&E and environmental design services for a vacancy rehabilitation project. 437 M&N Eastern Street sustained significant structural and cosmetic damage due to a fire. Solicitation received several bids; contract awarded. ECC's insurance company was contacted. Roofing condition requires corrective structural fortification. Project was out for bid with bids due before Thanksgiving. Due to receiving only one bid, ECC resolicited the project and bids were due January 4, 2023. Contract awarded and NOA provided.
- **IQC Vacancy Contractor:** P&M and Operations working together to support vacant unit upgrade needs through management of 2 IQC painting and clean out contracts, one for high rise units and one for units with residential rates. Current contracts expired; Operation

solicited quotes for new contracts which will be managed by Operations with Operations funding.

- **295 Wilmot Road—West Rock Community Center:** Structural Engineering study and cost estimate solicited to support Operations. Two areas identified requiring structural shoring. Shoring quotes solicited, with only 1 quote significantly above the independent cost estimate, and therefore, not accepted. Quotes were solicited for the shoring between Buildings 1&2 and a contract has been awarded. As of 3/7/2022, the shoring in the warehouse area has been completed. The Building is in use.
- **McQueeney Plaza Repair & Upgrades:** A reworking of the plaza at 360 Orange Street has expanded the brick plaza emphasizing and enhancing the entry to the 360 Management client office. In-house design; construction completed and project closed out.
- **Radon Mitigation at Scattered Sites Multi-family, Scattered Sites East and West:** Radon was identified in 8 units of housing in the Scattered Site (SS) Multi-family developments. Mitigation design is completed and out to bid. As part of the Housing Related Hazards Grant, SS East and SS West properties were tested and only a few units came back positive for radon. These units will be addressed under the same contract, with a separate funding source. Solicitations received 0 bids. Project was out for quotes, due 7/20/22. Contract is awarded. Project was completed in 30 days from the notice to proceed. Construction in the field was completed September 19th. Project closeout and disbursement of final payment, February, 2023 after receipt of all closeout documentation.
- **57 Mountaintop:** Scattered Sites East single-family home with extensive mold, requiring relocation of the household residents. Joint project between Operations Department and Planning & Modernization (P&M). Operations to address immediate mold abatement and miscellaneous housing upgrades to allow resident to return to the house. P&M has contracted with an Architect and Environmental consultant to design a remedy for long term remediation of the moisture source(s) which fed the mold and miscellaneous building and site upgrades. Operations has performed much of the needed immediate work, and the design for remediation is under review.
- **George Crawford Structural Evaluation:** ECC is conducting a structural evaluation of 90 Park Street, which is on the National Register of Historic Places. This structural evaluation will not only provide information on the condition of the structure of the building for current life safety, but will also provide information valuable to any future plans for the building. A contract has been finalized with a structural engineering firm, and project has begun.
- **546 Woodward Avenue:** ECC Contractor with Notice To Proceed has completed the roof work and is currently in closeout.

VI. The Glendower Group

- **Farnam Courts Phase II**
 - For the purpose of Financing Glendower bifurcated the redevelopment of Phase II into two phases – 4% and 9%.
 - Glendower Farnam Courts 4%, LLC (closest to Farnam 1), consists of 45 units and Glendower Farnam Courts 9%, LLC consists of 66 units including 52 affordable, a community building, and a park.
 - 100% drawing completed on January 24, 2020.
 - Haynes Construction has been selected to be the General Contractor for Phase II.
- **Farnam Courts Phase II 4%**
 - Successfully closed on July 7, 2020.

- Notice to proceed issued to begin work on July 13, 2020.
- Construction completed and keys turned over on 10/13/21.
- Closeout process ongoing. Waiting on Environmental closeout reports and updated O&M Manuals with survey.
- Conversion to permanent completed on February 28, 2023.
- **Farnam Courts Phase II 9%**
 - Successfully closed on December 17, 2020
 - Notice to proceed issued to begin vertical and demolition work on December 18, 2020.
 - Demolition of former Farnam buildings completed.
 - Phase 2b building construction was completed in May 2022. Fencing and the playground installation began 9-12-22.
 - HTCC application submitted on June 1, 2021, for additional funding in the amount of \$500,000 due to offset the cost of the sharp increase in lumber pricing across construction nationally caused by the Covid pandemic. Awarded the full amount on October 8, 2021.
 - Conversion targeted for the 1st quarter of 2023.
- **Westville Manor**
 - The Authority submitted a 9% LIHTC application in November 2016 to complete the offsite component on the Rockview Phase II site and was awarded. - Contract closing for Rockview Phase 2 occurred on June 20, 2019.
 - The Authority issued an RFQ for a Master Planner for Westville Manor and selected a team composed of Ken Boroson Architects and Torti Gallas Planners.
 - The planning team has begun scheduling the necessary steps to prepare for the first application for on-site redevelopment with a target of January 2022. This application will address the first phase of Westville Manor consisting of 50 total units and will include the 21 unit 3-story main building.
 - It is anticipated that funding for the final Westville Manor on-site phase consisting of 59 units will be submitted under the 9% LIHTC CHFA round in 2022 or 2023.
 - The master Planning Team held a series of meetings and charrettes in September 2018 and will completed a final recommendation to stakeholders in January 2019. The Authority submitted a RAD application for Westville Manor and was awarded.
 - It was determined that a Planned Development District (PDD) was the best approach to the redevelopment of the site. A PDD application was submitted to the City of New Haven in January 2019 that will include the redevelopment of 109 units on site of which 80% will be RAD replacement units and 20% unrestricted. The Board of Alders approved the PDD in April 2019.
 - Submitted a 9% LIHTC application for on-site Phase 1 on January 12, 2022. This application was not awarded. The application will be resubmitted under the CHFA 2023 9% LIHTC round (due January 11, 2023).
 - Anticipated closing in 4th quarter of 2023.
- **RAD Portfolio Award**
 - The Authority received a portfolio award, inclusive of 13 developments, detailed herein. They have been grouped as follows:
 - **Group I: Motley, Bush, Harvey and Newhall Garden**
 - Development completed and leased.
 - **Group IIA: Waverly and Stanley Justice and Fulton Park**
 - Development completed and leased.

- **Group IIB: Valley Townhomes**
 - Submitted financing template to the Resource desk on November 2, 2021
 - HUD concept call completed on October 7, 2021.
 - Closing anticipated to be the December 2022. Targeting October 2022 CHFA board approval.
 - Closing completed on December 23, 2022.
 - Demolition began on January 6, 2023.
 - Final construction completion March 2024
- **Group III: McQueeney, and Celentano**
 - Closed February 27, 2020.
 - Construction began on March 9, 2020.
 - Construction activities are **COVID delay of 8 weeks**. State and nationwide slowdowns and shutdowns are being monitored for possible schedule overruns.
 - Final completion for McQueeney October 31, 2021
 - Final completion for Celentano October 31, 2021
 - Conversion to permanent financing anticipated to be completed by June 1, 2022.
- **Group IV: Ruoppolo and Fairmont,**
 - Closed on March 11, 2021.
 - Construction began March 15, 2021
 - Final completion for Fairmont Heights May 31, 2022
 - Final completion for Ruoppolo Manor May 31, 2022.
 - Glendower is working on adding elevator code upgrades to Fairmont scope.
 - Conversion targeted for second quarter 2023.
- **McConaughy Terrace**
 - For the purpose of Financing Glendower bifurcated the redevelopment into two phases – 4% and 9% Low Income Housing Tax Credit applications.
 - Glendower McConaughy Terrace 4%, LLC will consist of 92 affordable units and Glendower McConaughy Terrace 9%, LLC will consist of 104 affordable and 26 market rate units.
 - 90% drawing completed on October 31, 2021 for the 9% phase.
 - LaRosa Building Group, LLC has been selected to be the General Contractor for the Development.
- **McConaughy Terrace 4%**
 - Submitted a LIHTC application to CHFA on November 12, 2021. Application awarded in conjunction with the 9% award identified below.
 - Closing anticipated to be in 1st quarter of 2022.
 - 92 total units, 66 rehab 26 new construction.
 - Closing targeted for the 3rd quarter of 2023
- **McConaughy Terrace 9%**
 - Submitted a LIHTC application to CHFA on November 12, 2021.
 - Application was awarded under the 2021 competitive LIHTC round. The 9% LIHTC award also included approval of the 4% award.
 - Closing anticipated to be on the 1st quarter of 2023.

- **Phase includes the rehab of 130 units, 26 to be market rate.**
- **Closing targeted for the 3rd quarter of 2023**

- **Scattered Sites**
 - **Scattered site is multifamily redevelopment which includes 88 units located in various part of the city. The developments are: 23 Chamberlain Street, 54 Kingswood Drive, 63 Fulton Street, 425 Eastern Street, 437 Easter Street, 1361 Quinnipiac Ave, 1368 Quinnipiac Ave, 1370 Quinnipiac Ave, 1376 Quinnipiac Ave, 1378 Quinnipiac Ave,1381 Quinnipiac Ave, and 1435 Quinnipiac Ave.**
 - **Submitted a 9% LIHTC application on January 12, 2022. Project was not awarded.**
 - **Application will be resubmitted under the DOH DEP round.**
 - **Anticipated closing in 1st quarter of 2024.**

MEMORANDUM

TO: Board of Commissioners

DATE: March 21, 2023

FROM: Karen DuBois-Walton, Ph.D., President

RE: Resolution Authorizing ECC/HANH'S Acceptance of Capital Fund Program (CFP) 2023 Funds

ACTION: Recommend that the Board of Commissioners adopt Resolution Number 03-15/23-R

TIMING: Immediately

DISCUSSION: ECC/HANH received notification from HUD on February 17, 2023 of its Fiscal Year 2023 Capital Fund Program (CFP) formula amount. HUD requires submission of a 5-Year Action Plan and Annual Statement/Budget through its EPIC computer portal to receive these funds.

HUD allocates its capital funds on a formula basis. The work items for ECC/HANH's Capital Funds are included in yearly Moving to Work Plans. ECC/HANH's 2023 CFP allocation is \$3,033,147. As ECC/HANH continues to convert developments from public housing to project based Section 8 housing under the Rental Assistance Demonstration Program (RAD), the CFP formula is expected to decrease.

ECC/HANH's 2022 CFP allocation was \$2,718,137.

ECC/HANH is requesting Board of Commissioners authorization to accept the CFP 2023 funds and authorization of the actions of the President/Executive Director to execute, submit to HUD and revise when necessary any required forms and supporting documents for CFP 2023, including those annual plans and five-year plans submitted through HUD's EPIC portal, and expend the authorized funds.

FISCAL IMPACT: 2023 CFP formula amount is \$3,033,147

STAFF: Hannah Sokal-Holmes, VP Planning & Modernization

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven
RESOLUTION #03-15/23-R

RESOLUTION AUTHORIZING ECC/HANH'S ACCEPTANCE OF CAPITAL FUND PROGRAM (CFP) 2023 FUNDS IN THE AMOUNT OF \$3,033,147

WHEREAS, ECC/HANH received notification from HUD on February 17, 2023 of its Fiscal Year 2023 Capital Fund Program (CFP) formula amount; and

WHEREAS, HUD requires submission of a 5-Year Action Plan and Annual Statement/Budget through its EPIC computer portal to receive these funds; and

WHEREAS, ECC/HANH's 2023 CFP allocation is \$3,033,147; and

WHEREAS, as ECC/HANH continues to convert developments from public housing to project based Section 8 housing under the Rental Assistance Demonstration Program (RAD), the CFP formula is expected to decrease; and

WHEREAS, the CFP 2022 allocation was \$2,718,137; and

WHEREAS, the work items for this year's Capital Funds are included in ECC/HANH's Moving to Work Annual Plans.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

- 1) The Housing Authority of the City of New Haven's acceptance of CFP 2023 grant funds in the amount of \$3,033,147 is approved.
- 2) The President/Executive Director is authorized to execute, submit to HUD and revise when necessary any required forms and supporting documents for CFP 2023, including annual and five-year plans submitted through HUD's EPIC portal.
- 3) The President/Executive Director be and hereby is authorized, empowered and directed to execute and deliver any other required forms and agreements and expend the authorized funds.
- 4) The President/Executive Director be and hereby is authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing, including submission of subsequent budget and plan revisions/modifications.
- 5) The resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on March 21, 2023.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Keene second. Motion passed unanimously.

MEMORANDUM

TO: Board of Commissioners

DATE: March 21, 2023

FROM: Karen DuBois-Walton, Ph.D., President

RE: Resolution Ratifying Change Order #1 to New Haven Village Suites Contract for Temporary Emergency Relocation Services Changing Contract Start Date from February 1, 2023 to November 3, 2022 and Ratifying change order #2 in the amount of \$251,000 bringing the adjusted 5-year contract value from \$247,125 to a not to exceed amount of \$498,125 beginning November 3, 2022 and ending November 2, 2027

ACTION: Recommend that the Board of Commissioners adopt Resolution #03-16/23-R

TIMING: Immediately

DISCUSSION: ECC/HANH has a continuing need for temporary hotel services to accommodate residents when circumstances arise making their apartments temporarily uninhabitable. ECC/ HANH issued two solicitations:

- OP-22-IFB-626 issued June 27, 2022 with responses due August 11, 2022. There were no bids.
- OP-22-IFB-667 issued September 21, 2022 with responses due November 2, 2022. ECC/HANH received one bid.

On January 17, 2023, the Board of Commissioners authorized contract award to New Haven Village Suites who submitted the most responsive and responsible bid on November 2, 2022 in the amount of \$49,425 per year for a period of five years beginning February 1, 2023 through January 31, 2028.

The pre-solicitation cost estimate included a forecast of routine relocation needs in the course of day-to-day operations for e.g., fire, burst pipes, elevator out of service, etc. and did not include a projection for temporary housing needs for modernization contracts requiring residents to vacate their apartments for a period of time while abatement and renovation activities occur. During the 1st and 2nd quarter of FY2023, costs were accrued to relocate residents at Essex Townhouses, Crawford Manor and Robert T Wolfe modernization projects without a contract for hotel services. Residents were relocated and costs incurred by the New Haven Village Suites, under a City of New Haven agreement which does not apply to CFP funded projects, and therefore were paid for by MTW funding. Residents are still in the hotel as construction on their units continues. This oversight was discovered and Planning and Modernization is soliciting for a separate contract for modernization work moving forward. This Resolution covers back costs owed New Haven Village Suites of \$170,489 and the projected amount of \$80,511.00, for the continuing relocation costs for multiple ongoing construction projects until a new contract can be put in place, anticipated no later than May 2023.

ECC/HANH is requesting authorization to ratify Change Order #1 to contract year 1, changing the contract start date to November 3, 2022 from February 1, 2023, and ratifying Change Order #2 in the amount of \$251,000 bringing the adjusted 5-year contract value from

\$247,125 to a not to exceed amount of \$498,125 with New Haven Village Suites beginning November 3, 2022 and ending November 2, 2027.

In accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution.

FISCAL IMPACT: \$251,000

SOURCE OF FUNDS: CFP 2020 Lead Grant; CFP 2020 Housing-Related Hazards Grant; CFP 2023

STAFF: Hannah Sokal-Holmes, Vice-President, Planning & Modernization

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution #03-16/23-R

Resolution Ratifying Change Order #1 to New Haven Village Suites Contract for Temporary Emergency Relocation Services Changing Contract Start Date from February 1, 2023 to November 3, 2022 and Ratifying change order #2 in the amount of \$251,000 bringing the adjusted 5-year contract value from \$247,125 to a not to exceed amount of \$498,125 beginning November 3, 2022 and ending November 2, 2027

WHEREAS, ECC/HANH has a continuing need for temporary hotel services to accommodate residents when circumstances arise making their apartments temporarily uninhabitable; and

WHEREAS, ECC/ HANH issued two solicitations:

- **OP-22-IFB-626 issued June 27, 2022 with responses due August 11, 2022. There were no bids**
- **OP-22-IFB-667 issued September 21, 2022 with responses due November 2, 2022. ECC/HANH received one bid; and**

WHEREAS, on January 17, 2023, the Board of Commissioners authorized contract award to New Haven Village Suites who submitted the most responsive and responsible bid in the amount of \$49,425 per year for a period of five years beginning February 1, 2023 through January 31, 2028; and

WHEREAS, the pre-solicitation cost estimate included a forecast of routine relocation needs in the course of day-to-day operations for e.g., fire, burst pipes, elevator out of service, etc. and did not include a projection for temporary housing needs for modernization contracts requiring residents to vacate their apartments for a period of time while abatement and renovation activities occur; and

WHEREAS, ECC/HANH accrued costs to relocate residents under an agreement which does not apply to CFP funded projects, and therefore were paid for by MTW funding; and

WHEREAS, Residents are still in the hotel as construction on their units continues. This oversight was discovered and Planning and Modernization is soliciting for a separate contract for modernization work moving forward.

WHEREAS, This Resolution covers back costs owed New Haven Village Suites of \$170,489 and the projected amount of \$80,511.00, for the continuing relocation costs for multiple ongoing construction projects until a new contract can be put in place, anticipated no later than May 2023; and

WHEREAS, ECC/HANH is requesting authorization to ratify Change Order #1 to contract year 1, changing contract start date to November 3, 2022 from February 1, 2023, and ratifying Change Order #2 in the amount of \$251,000 bringing the adjusted 5-year contract value from \$247,125 to a not to exceed amount of \$498,125 with New Haven Village Suites beginning November 3, 2022 and ending November 2, 2027; and

WHEREAS, in accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

- 1) Ratification of Change Order #1 to contract year 1, changing contract start date to November 3, 2022 from February 1, 2023, and ratifying Change Order #2 in the amount of \$251,000 bringing the adjusted 5-year contract value from \$247,125 to a not to exceed amount of \$498,125 with New Haven Village Suites is hereby authorized beginning November 3, 2022 and ending November 2, 2027.
- 2) The Executive Director-President be and hereby is authorized, empowered and directed to execute and deliver an agreement and expend the authorized funds.
- 3) The Executive Director-President be and hereby is authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.
- 4) The resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on March 21, 2023.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

**REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL**

By: _____
Rolan Joni Young, Esq.
A Partner

Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Keene second. Motion passed unanimously.

MEMORANDUM

TO: Board of Commissioners

DATE: March 21, 2023

FROM: Karen DuBois-Walton, Ph.D., President

RE: Resolution Authorizing Change Orders #8 through #10 to A. Prete Construction Company, Inc. for Crawford Manor Health & Safety Contract in the Combined Amount Not to Exceed \$213,319.68 With No Time Extension

ACTION: Recommend that the Board of Commissioners adopt Resolution Number 03-17/23-R

TIMING: Immediately

DISCUSSION: At Crawford Manor, 90 Park Street, ECC/HANH determined a need to perform building and unit health and safety upgrades. As Phase 1, due to COVID safety concerns, ECC/HANH solicited bids and awarded a contract to renovate the vestibule entrance for improved security and accessibility and replace the building fire pump since this work did not require contractors to work in residents' apartments. Phase 1 work was completed in 2022.

As a second phase, ECC/HANH publicly issued Invitation for Bids #PM-22-IFB-593 Crawford Manor Fire Alarm, Life, Health and Safety Upgrades Rebid including fire alarm system replacement, electrical work, plumbing, painting and other work in occupied apartments. At the April 2022 Board meeting, the Commissioners authorized award of contract to A. Prete Construction Company, Inc. in the amount of \$3,317,703.00 for completion in 240 calendar days from Notice to Proceed.

As work progressed, conditions arose that required contract modifications. On September 15, 2022, ECC/HANH executed Change Order #1 in the amount of \$166,588.04 for unit heater/split system adjustment and water booster pump replacement bringing the adjusted contract value from \$3,317,703.00 to \$3,484,291.04.

ECC/HANH has also authorized:

- CO #2 for door modifications required by the Fire Marshall in the amount of \$27,430.29
- CO #3 for shower and bathroom exploratory repairs in the amount of \$64,922.33
- CO #4 for isolation valve replacement in the amount of \$23,524.01
- CO #5 for existing boiler exhaust repairs, community room abatement, main building shut-off valve replacement in the amount of \$33,267.03
- CO #6 extending time until March 3, 2023 for long lead time for various fire alarm system components.
- CO #7 extending time until April 3, 2023 for supply chain delays for the lead time for booster pump components

The combined value of Change Orders 1 through 7, \$315,731.70, is less than 10% of the contract value and did not require Board authorization. The adjusted contract value through Change Order #7 is \$3,633,434.70.

ECC/HANH is now recommending authorization of:

- Change Order #8 in the amount not to exceed \$194,398.13 to install a new Bi-Directional Amplification System (BDA) to meet the new City of New Haven Fire Department standards. A BDA is an emergency radio communications system that provides reliable communication radio transmissions between first responders who are inside a building and those emergency personnel who are both inside and outside the building
- Change Order #9 for nine (9) additional range hood circuits in the amount of \$5,400.
- Change Order #10 for Replacement of additional Main water shutoff bypass to main water line and meter not to exceed \$13,521.55

Following authorization of Change Orders #8 through #10, the adjusted contract value will increase from \$3,633,434.70 to \$3,846,754.38

In accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute Change Orders #8 through #10 in the combined amount not to exceed \$213,319.68 contract value from \$3,633,434.70 to \$3,846,754.38 with no extension of time.

FISCAL IMPACT: \$213,319.68

SOURCE OF FUNDS: CFP 2023 funds

STAFF: Hannah Sokal-Holmes, Vice-President, Planning & Modernization

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution Number 03-17/23-R

RESOLUTION AUTHORIZING CHANGE ORDERS #8 THROUGH #10 TO A. PRETE CONSTRUCTION COMPANY, INC. FOR CRAWFORD MANOR HEALTH & SAFETY CONTRACT IN THE COMBINED AMOUNT NOT TO EXCEED \$213,319.68 WITH NO EXTENSION OF TIME.

WHEREAS, at Crawford Manor, 90 Park Street, ECC/HANH determined a need to perform building and unit health and safety upgrades; and

WHEREAS, as Phase 1, due to COVID safety concerns, ECC/HANH solicited bids and awarded a contract to renovate the vestibule entrance for improved security and accessibility and replace the building fire pump since this work did not require contractors to work in residents' apartments; and

WHEREAS, Phase 1 work was completed in 2022; and

WHEREAS, as a second phase, on October 25, 2021, ECC/HANH publicly issued Invitation for Bids #PM-21-IFB-546 for Crawford Manor Fire Alarm, Life, Health and Safety Upgrades including fire alarm system replacement, electrical work, plumbing, painting and other work in occupied apartments; and

WHEREAS, on September 15, 2022, ECC/HANH executed Change Order #1 in the amount of \$166,588.04 for unit heater/split system adjustment and water booster pump replacement bringing the adjusted contract value from \$3,317,703.00 to \$3,484,291.04; and

WHEREAS, ECC/HANH also authorized:

- **CO #2 for door modifications required by the Fire Marshall in the amount of \$27,430.29**
- **CO #3 for shower and bathroom exploratory repairs in the amount of \$64,922.33**
- **CO #4 for isolation valve replacement in the amount of \$23,524.01**
- **CO #5 for existing boiler exhaust repairs, community room abatement, main building shut-off valve replacement in the amount of \$33,267.03**
- **CO #6 extending time until March 3, 2023 for long lead time for various fire alarm system components; and CO #7 extending time until April 3, 2023 for supply chain delays for the lead time for booster pump components; and**

WHEREAS, the combined value of Change Orders 1 through 7, \$315,731.70, is less than 10% of the contract value and did not require Board authorization; and

WHEREAS, the adjusted contract value through Change Order #6 is \$3,633,434.70; and

WHEREAS CO #7 was executed extending time until April 2, 2023 for further supply delay for Booster pump component parts;

WHEREAS, ECC/HANH is recommending authorization of:

- **Change Order #8 to install a new Bi-Directional Amplification System (BDA) to meet the City of New Haven Fire Department standards for \$194,398.13. A BDA is an emergency radio**

communications system that provides reliable communication radio transmissions between first responders who are inside a building and those emergency personnel who are outside the building

- Change Order #9 for nine (9) additional range hood circuits in the amount of \$5,400.
- Change Order #10 for replacement of additional Main shutoff and bypass at new meter \$13,521.55

WHEREAS, following authorization of Change Order #8 through #10, the adjusted contract value will increase from \$3,633,434.70 to \$213,319.68; and

WHEREAS, in accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute Change Orders #8 through #10 in the combined amount not to exceed \$213,319.68 as described above bringing the adjusted contract value from \$3,633,434.70 to \$3,846,754.38 with no extension of contract time.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

- 5) Change Orders #8 through #11 to contract #PM-22-C-593 with A. Prete Construction Company, Inc. in the combined amount of \$213,319.68 bringing the adjusted contract value from \$3,633,434.70 to \$3,846,754.38 with no extension of contract time are hereby authorized.
- 6) The Executive Director-President be and hereby is authorized, empowered and directed to execute and deliver agreements and expend the authorized funds.
- 7) The Executive Director-President be and hereby is authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.
- 8) The resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on March 21, 2023.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Keene second. Motion passed unanimously.

MEMORANDUM

TO: Board of Commissioners

DATE: March 21, 2023

FROM: Karen DuBois-Walton, Ph.D., President

RE: Resolution authorizing Change Orders #19 through #24 to BRD Builders, LLC Essex Exterior Envelope and Dwelling Unit Improvements Contract in the Combined Amount Not to Exceed \$32,004.22 Bringing the Adjusted Contract Value From \$2,798,102.07 to \$2,830,066.37

ACTION: Recommend that the Board of Commissioners adopt Resolution #03-18/23-R

TIMING: Immediately

DISCUSSION: At Essex Townhouses, 1134 Quinnipiac Avenue, ECC/HANH determined a need to upgrade the development including roofs, gutters, windows, doors, siding, bathrooms, flooring, etc.

On September 21, 2021, the Board of Commissioners authorized contract award to BRD Builders, LLC who submitted the most responsive and responsible bid in the amount of \$1,919,761.30.

As work progressed, ECC/HANH authorized Change Order #1 for Pella fiberglass casement windows in the amount of \$16,816.24 extending contract time to November 26, 2022; Change Order #2 for PVC trim at fascia and rakes in the amount of \$20,881.26; Change Order #3 for continuous hinges at full and half bath hollow metal door frames in the amount of \$8,633.52; Change Order #4 for bathroom tub surrounds that will provide a more sustainable wall surface in the amount of \$135,230.28 extending contract time until January 25, 2023 in anticipation of long lead-time delivery; Change Order #5 to add bathroom grab bar blocking in the amount of \$3,627.26 extending contract time until January 29, 2023; and Change Order #6 for material cost increase for replacement of discontinued bathroom vanity tops in the amount of \$4,428.98. These combined changes were under 10% and did not require prior Board approval. Following authorization of Change Order #6, the adjusted contract value increased from \$1,919,761.30 to \$2,109,378.84.

On September 20, 2022, the Board authorized Change Order #7 for bathroom floor ceramic tile for improved sustainability in the 35 units, in the amount of \$86,220.24 extending contract time until March 29, 2023 and Change Order #8 for roofing installation on roof crickets in the amount of \$30,064.41 extending contract time until May 4, 2023. Following authorization of Change Order #7 and Change Order #8, the adjusted contract value increased from \$2,109,378.84 to \$2,225,663.49.

On October 18, 2022, the Board authorized Change Order #9 in the amount of \$57,280.00 for replacement of additional roof sheathing exceeding the contract allowance on buildings D, E, F and G. Following authorization of Change Order #9, the adjusted contract value increased from \$2,225,663.49 to \$2,282,943.49.

On December 20, 2022, the Board authorized Change Order #10

in the amount of \$114,908.07 for exterior plywood sheathing at CMU fire separation walls extending contract time until June 5, 2023 and Change Order #11 in the amount of \$4,365.09 to add 2-inch flat transition strips at all sliding patio doors. Following authorization of

Change Orders #10 and #11, the adjusted contract value increased from \$2,282,943.49 to \$2,402,216.65.

On February 21, 2023, the Board authorized:

- Change Order #12 in the amount of \$8,624.11 to pad out front entry doors to allow for seamless siding installation needed as a result of adding siding insulation;
- Change Order #13 for life health and safety stair-tread and riser replacement in the amount of \$69,992.12;
- Change Order #14 for additional subfloor replacement above the contract allowance in the amount of \$40,000.00;
- Change Order #15 for additional baseboard heating based on contract unit pricing, above the contract allowance in the amount of \$4,800.00;
- Change Order #16 for addition of life health and safety weathertight and tamperproof exterior electrical junction boxes in the amount of \$1,620.00;
- Change Order #17 for replacement of rotten bathroom floor joists and sills in the amount of \$9,157.49;
- Change Order #18 for life health and safety additional drywall removal, asbestos abatement and mold remediation in 35 units in the amount of \$261,691.70 and a change in contract time from June 5, 2023 to October 31, 2023.

Following authorization of Change Orders #12 through #18, the adjusted contract value increased from \$2,402,216.65 to \$2,798,102.70.

ECC/HANH is now recommending authorization of:

- Change Order #19 for Additional Asbestos Abatement at Units 18,19,20 and 21 in the amount of \$18,790.96
- Change Order #20 for Building Department required R38 Insulation at Ceilings in the amount of \$547.34
- Change Order #21 for Building Department required Nail Plates and Fire Stopping in the amount of \$7,246.78
- Change Order #22 for exterior water spigots and shut-off valves in the amount of \$1,306.88
- Change Order #23, a Credit for fire-rated Soffits for fire-rated access panels for tub p-trap access per Building Department in the credit amount of -\$39.92
- Change Order #24 for surface-mounted medicine cabinet kits and fire rating needed between apartments per Building Department in the amount of \$4,112.26

Following authorization of Change Orders #19 through #24, the adjusted contract value will increase from \$2,798,102.70 to \$2,830,066.37

In accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute Change Orders #19 through #24 to contract #PM-21-C-524 with BRD Builders, LLC in the combined amount not to exceed \$32,004.22 bringing the adjusted contract value from \$2,798,102.07 to \$2,830,066.37 with no change in contract time.

FISCAL IMPACT: \$32,004.22

SOURCE OF FUNDS: CFP 2022, CFP 2023, and Housing-Related Hazards Grant 2020

STAFF: Hannah Sokal-Holmes, Vice-President, Planning & Modernization

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution #03-18/23-R

RESOLUTION AUTHORIZING CHANGE ORDERS #19 THROUGH #24 TO BRD BUILDERS, LLC ESSEX EXTERIOR ENVELOPE AND DWELLING UNIT IMPROVEMENTS CONTRACT IN THE COMBINED AMOUNT NOT TO EXCEED \$32,004.22 BRINGING THE ADJUSTED CONTRACT VALUE FROM \$2,798,102.07 TO \$2,830,066.37

WHEREAS, at Essex Townhouses, 1134 Quinnipiac Avenue, ECC/HANH determined a need to upgrade the development including roofs, gutters, windows, doors, siding, bathrooms, flooring, etc.; and

WHEREAS, on September 21, 2021, the Board of Commissioners authorized contract award to BRD Builders, LLC who submitted the most responsive and responsible bid in the amount of \$1,919,761.30 for completion in 180 calendar days from Notice to Proceed; and

WHEREAS, as work progressed, ECC/HANH authorized:

- **Change Order #1 for Pella fiberglass casement windows in the amount of \$16,816.24 extending contract time to November 26, 2022**
- **Change Order #2 for PVC trim at fascia and rakes in the amount of \$20,881.26**
- **Change Order #3 for continuous hinges at full and half bath hollow metal door frames in the amount of \$8,633.52**
- **Change Order #4 for bathroom tub surrounds that will provide a more sustainable wall surface in the amount of \$135,230.28 extending contract time until January 25, 2023, and**
- **Change Order #5 to add bathroom grab bar blocking in the amount of \$3,627.26 extending contract time until January 29, 2023**
- **Change Order #6 for material cost increase for bathroom vanity tops in the amount of \$4,428.98; and**

WHEREAS, these combined changes were under 10% and did not require prior Board approval; and

WHEREAS, on September 20, 2022, the Board authorized Change Order #7 for bathroom ceramic tile for improved sustainability in the amount of \$86,220.24 extending contract time until March 29, 2023 and Change Order #8 for roofing installation on roof crickets in the amount of \$30,064.41 extending contract time until May 4, 2023; and

WHEREAS, following authorization of Change Order #7 and Change Order #8, the adjusted contract value increased from \$2,109,378.84 to \$2,225,663.49; and

WHEREAS, on October 18, 2022, the Board authorized Change Order #9 in the amount of \$57,280.00 for additional roof sheathing exceeding the contract allowance on buildings D, E, F and G. Following authorization of Change Order #9, the adjusted contract value increased from \$2,225,663.49 to \$2,282,943.49; and

WHEREAS, on December 20, 2022, the Board authorized Change Order #10

in the amount of \$114,908.07 for exterior plywood sheathing at CMU fire separation walls extending contract time until June 5, 2023 and Change Order #11 in the amount of \$4,365.09 to add 2-inch flat transition strips at all sliding patio doors; and

WHEREAS, following authorization of Change Orders #10 and #11, the adjusted contract value increased from \$2,282,943.49 to \$2,402,216.65; and

WHEREAS, on February 21, 2023, the Board authorized:

- Change Order #12 in the amount of \$8,624.11 to pad out front entry doors to allow for seamless siding installation needed as a result of adding siding insulation;
- Change Order #13 for life health and safety stair-tread and riser replacement in the amount of \$69,992.12;
- Change Order #14 for additional subfloor replacement above the contract allowance in the amount of \$40,000.00;
- Change Order #15 for additional baseboard heating based on contract unit pricing, above the contract allowance in the amount of \$4,800.00;
- Change Order #16 for addition of life health and safety weathertight and tamperproof exterior electrical junction boxes in the amount of \$1,620.00;
- Change Order #17 for replacement of rotten bathroom floor joists and sills in the amount of \$9,157.49;
- Change Order #18 for life health and safety additional drywall removal, asbestos abatement and mold remediation in 35 units in the amount of \$261,691.70 and a change in contract time from June 5, 2023 to October 31, 2023; and

WHEREAS, following authorization of Change Orders #12 through #18, the adjusted contract value increased from \$2,402,216.65 to \$2,798,102.70; and

WHEREAS, ECC/HANH is now recommending authorization of:

- Change Order #19 for Additional Asbestos Abatement in Units 18, 19, 20 and 21 in the amount of \$18,790.96
- Change Order #20 for Building Department required R38 Insulation at Ceilings in the amount of \$547.34
- Change Order #21 for Building Department required Nail Plates and Fire Stopping in the amount of \$7,246.78
- Change Order #22 for exterior water spigots and shut-off valves in the amount of \$1,306.88
- Change Order #23, a Credit for fire-rated soffits for fire-rated access panels for tub p-trap access per Building Department in the credit amount of -\$39.92
- Change Order #24 for surface-mounted medicine cabinet kits to allow for fire rating needed between apartments per Building Department in the amount of \$4,112.26

WHEREAS, following authorization of Change Order #19 through #24, the adjusted contract value will increase from \$2,798,102.70 to \$2,830,066.37; and

WHEREAS, in accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute Change Orders #19 through #24 to contract #PM-21-C-524 with BRD Builders, LLC in the combined amount not to exceed \$32,004.22 as described above bringing the adjusted contract value from \$2,798,102.07 to \$2,830,066.37

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

- 9) Change Orders #19 through #24 to contract #PM-21-C-524 with BRD Builders, LLC in the combined amount not to exceed \$32,004.22 as described above bringing the adjusted contract value from \$2,798,102.07 to \$2,830,066.37 are hereby authorized.
- 10) The Executive Director-President be and hereby is authorized, empowered and directed to execute and deliver agreements and expend the authorized funds.

11) The Executive Director-President be and hereby is authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.

12) The resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on March 21, 2023.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Keene second. Motion passed unanimously.

MEMORANDUM

TO: Board of Commissioners

DATE: March 21, 2023

FROM: Karen DuBois-Walton, Ph.D., President

RE: Reauthorizing Resolution 02-09/21-R for certain acts in connection with the WHEREAS language in the second-year option to renew the contract with Crumbie Law Group, LLC for the period beginning March 1, 2021, and ending on March 28, 2023, and approving the third and final year to the contract in the amount of \$53,700.00 bring the total contract amount from \$107,400.00 to a not to exceed amount \$161,000.00 with no option to renew.

ACTION: Recommend that the Board of Commissioners adopt Resolution 03-19/23-R

TIMING: Immediately

RATIONALE: Elm City Communities/ Housing Authority of the City of New Haven is seeking Board approval for a contract award to Crumbie Law Group, LLC for legal services for non-payment summary processes for one-year period commencing March 1, 2021, and February 28, 2022 with (2) One year options to renew in the amount of \$53,700.00

The Housing Authority of New Haven solicited proposals for legal services for non-payment summary process. The Agency received proposals from 5 law firms, Crumbie Law Group, The Landlord Law Firm, Cody and Gonillo LLP, Karen Lee Miller an Associates LLC and Law Offices of Martyn Philpot Jr. LLC. The HANH evaluation committee interviewed all the legal firms and determined Crumbie Law Group submitted the best proposal. HANH is satisfied with the services proposed and is requesting the Board approve the contract award for one year commencing March 1, 2021 and ending February 28, 2022 for a contract amount of \$53,700.00.

In accordance with resolution 10-129/18-R for the Revised Procurement Policy approved by the Board of commissioners on October 16, 2018, all contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000 (Whichever is higher) and which results in a total contract greater than \$150,000 must be approved by the Commission prior to execution.

On February 16, 2021, the Board of Commissioners approved Resolution #02-09/21-R for a contract with Crumbie Law Group, LLC for nonpayment lease violation cases including HANH's review of Pre-termination / Notice to Quits, repayment agreements, negotiated stipulated judgments and Trials. Subpoena of witness, witness preparation, case development, including emails, correspondences and all other related activity beginning March 1, 2021, and ending February 28, 2022, for a total contract of \$53,700.00 per year for three (3) years for a total not to exceed amount of \$161,000.00

HANH is now seeking approval for reauthorization of resolution 02-09/21-R for certain acts in connection with the WHEREAS language in the second-year option to renew the contract with Crumbie Law Group, LLC for the period beginning March 1, 2021 and ending on March 28, 2023, and approving the third and final year to the contract with Crumbie Law Group, Inc in the amount of \$53,700.00 bring the total contract amount from \$107,400.00 to a not to exceed amount \$161,000.00 with no option to renew.

In accordance with resolution 10-129/18-R for the Revised Procurement Policy approved by the Board of commissioners on October 16, 2018, all contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000 (whichever is higher) and which results in a total contract greater than \$150,000 must be approved by the Commission prior to execution. HANH is now seeking approval for reauthorization of resolution 02-09/21-R for certain acts in connection with the WHEREAS language in the second-year option to renew with Crumbie Law Group, LLC for the period beginning March 1, 2021 and ending on March 28, 2023, and approving the third and final year to the contract Inc in the amount of \$53,700.00 bring the total contract amount from \$107,400.00 to a not to exceed amount \$161,000.00 with no option to renew.

FISCAL IMPACT: \$53,700.00

STAFF: Lee Purvis, Central Operations Manager

**ELM CITY COMMUNITIES
Housing Authority of the City of New Haven**

RESOLUTION #03-19/23-R

Reauthorizing Resolution 02-09/21-R for certain acts in connection with the WHEREAS language in the second-year option to renew the contract with Crumbie Law Group, LLC for the period beginning March 1, 2021, and ending on March 28, 2023, and approving the third and final year to the contract in the amount of \$53,700.00 bring the total contract amount from \$107,400.00 to a not to exceed amount \$161,000.00 with no option to renew.

WHEREAS, Elm City Communities/The Housing Authority of the City of New Haven by way of Request for Proposals, solicited legal services for nonpayment lease summary process; and

WHEREAS, The Housing Authority of the City of New Haven received 5 proposals from the following law firms Crumbie Law Group LLC, The Landlord Law Firm, Cody and Gonillo LLP, Karen Lee Miller an Associates LLC, and Law Offices of Martyn Philpot Jr. LLC. The HANH evaluation committee interviewed all five legal firms and determined Crumbie Law Group LLC submitted the best proposal: and

WHEREAS, ECC/HANH is requesting the Board approve a contract award for one year commencing on March 1, 2021 and ending February 28, 2022 with (2) one year options bringing the not to exceed amount of \$53,700.00; and

WHEREAS, On February 16, 2021, the Board of Commissioners approved Resolution #02-09/21-R for a contract with Crumbie Law Group, LLC for nonpayment lease violation cases including HANH's review of Pre-termination / Notice to Quits, repayment agreements, negotiated stipulated judgments and Trials. Subpoena of witness, witness preparation, case development, including emails, correspondences and all other related activity beginning March 1, 2021, and ending February 28, 2022, for a total contract of \$53,700.00 per year for three (3) years for a total not to exceed amount of \$161,000.00:and

WHEREAS, HANH is now seeking approval for reauthorization of resolution 02-09/21-R for certain acts in connection with the WHEREAS language in the second-year option to renew with Crumbie Law Group, LLC for the period beginning March 1, 2021 and ending on March 28, 2023, and approving the third and final year to the contract Inc in the amount of \$53,700.00 bring the total contract amount from \$107,400.00 to a not to exceed amount \$161,000.00 with no option to renew; and

WHEREAS, in accordance with resolution 10-129/18-R for the Revised Procurement Policy approved by the Board of commissioners on October 16, 2018, all contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000 (whichever is higher) and which results in a total contract greater than \$150,000 must be approved by the Commission prior to execution; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN, THAT:

1. **Reauthorizing Resolution 02-09/21-R for certain acts in connection with the WHEREAS language in the second-year option to renew the contract with Crumbie Law Group, LLC for the period beginning March 1, 2021, and ending on March 28, 2023, and approving the third and final year to the contract in the amount of \$53,700.00 bring the total contract amount from \$107,400.00 to a not to exceed amount \$161,000.00 with no option to renew.**
2. **The President be and hereby is authorized, empowered and directed to take any and all such action ancillary, related and or/necessary action to fulfill the foregoing purposes and the purposes of this resolution.**
3. **The resolution shall take effect immediately.**

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on March 21, 2023.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

**REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL**

By:_____
Rolan Joni Young, Esq.
A Partner

Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Keene second. Motion passed unanimously.

MEMORANDUM

TO: Board of Commissioners

DATE: March 21, 2023

FROM: Karen DuBois-Walton Ph.D., President

RE: Resolution Authorizing Approval of the second and final year option to renew the contract in the amount of \$151,600.00 and reauthorizing Resolution 02-09/21-R to amend the contract start date from March 1, 2022 to March 28, 2022 to March 27, 2023 with Ace Van & Storage, Inc. for professional moving and storage services agency bringing the total contract amount from \$151,600.00 to a not to exceed amount of \$303,200.00 for the period beginning March 28, 2023 and ending March 27, 2024

ACTION: Recommend that the Board of Commissioners adopt Resolution #03-20/23-R

TIMING: Immediately

DISCUSSION: HANH has a recurring need for Professional Moving and Storage services agency wide.

On December 29, 2021 ECC/HANH publicly advertised for proposals for Professional Moving and Storage services with a return date of January 26, 2022. ECC/HANH solicited potential bidders for this procurement. The Agency received proposals from Ace Van & Storage, Inc., and no other organizations. The proposal received from Ace Van & Storage; Inc was deemed responsive.

On March 15, 2022, the Board approved Resolution Number #02-09/22-R to enter into a one (1) year contract with a one-year renewal option with Ace Movers Inc. for the period beginning March 1, 2022, and ending February 28, 2023, for a contract amount not to exceed \$ 151,600.00. The Contract will include moving and storage services for all ECC/HANH developments and moving costs for relocation of residents for Special Projects (RAD Relocation).

HANH is now seeking approval of the second and final year option to renew the contract in the amount of \$151,600.00 and reauthorizing Resolution 02-09/21-R to amend the contract start date from March 1, 2022 to March 28, 2022 to March 27, 2023 with Ace Van & Storage, Inc. for professional moving and storage services agency bringing the total contract amount from \$151,600.00 to a not to exceed amount of \$303,200.00 for the period beginning March 28, 2023 and ending March 27, 2024. The first-year contract start date needed to be amended to align with the contract date execution.

In accordance with resolution 10-129/18-R for the Revised Procurement Policy, approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000,00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which results in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution.

**FISCAL IMPACT: \$ 51,600.00 in Operating funds available.
\$ 100,000 in Glendower relocation funds available**

STAFF: Lee Purvis, Central Operations Manager

**ELM CITY COMMUNITIES
THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN**

RESOLUTION #03-20/23-R

Resolution Authorizing Approval of the second and final year option to renew the contract in the amount of \$151,600.00 and reauthorizing Resolution 02-09/21-R to amend the contract start date from March 1, 2022 to March 28, 2022 to March 27, 2023 with Ace Van & Storage, Inc. for professional moving and storage services agency bringing the total contract amount from \$151,600.00 to a not to exceed amount of \$303,200.00 for the period beginning March 28, 2023 and ending March 27, 2024

WHEREAS, ECC/HANH has a need for professional moving and storage services; and

WHEREAS ECC/HANH issued a public solicitation for professional moving and storage services on December 29, 2022, agency wide; and

WHEREAS HANH received one proposal for professional moving and storage services from Ace Van & Storage, Inc; and

WHEREAS HANH that Ace Van & Storage, Inc is a qualified vendor to provide professional moving and storage services; and

WHEREAS, On March 15, 2022, the Board approved Resolution Number #02-09/22-R to enter into a one (1) year contract with a one-year renewal option with Ace Movers Inc. for the period beginning March 1, 2022, and ending February 28, 2023, for a contract amount not to exceed \$151,600.00. The Contract will include moving and storage services for all ECC/HANH developments and moving costs for relocation of residents for Special Projects (RAD Relocation); and

WHEREAS HANH is now seeking approval of the second and final year option to renew the contract in the amount of \$151,600.00 and reauthorizing Resolution 02-09/21-R to amend the contract start date from March 1, 2022 to March 28, 2022 to March 27, 2023 with Ace Van & Storage, Inc. for professional moving and storage services agency bringing the total contract amount from \$151,600.00 to a not to exceed amount of \$303,200.00 for the period beginning March 28, 2023 and ending March 27, 2024. The first-year contract start date needed to be amended to align with the contract date execution; and

WHEREAS, in accordance with resolution 10-129/18-R for the Revised Procurement Policy, approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which results in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

- 1. Resolution Authorizing approval of the second and final year option to renew the contract in the amount of \$151,600.00 and reauthorizing Resolution 02-09/21-R to amend the contract start date from March 1, 2022 to March 28, 2022 to March 27, 2023 with Ace Van & Storage, Inc. for professional moving and storage services agency bringing the total contract amount from**

\$151,600.00 to a not to exceed amount of \$303,200.00 for the period beginning March 28, 2023 and ending March 27, 2024.

- 2 The President be and hereby is authorized, empowered and directed to take any and all such action ancillary, related and or/necessary action to fulfill the foregoing purposes and the purposes of this resolution.**
- 3 The resolution shall take effect immediately.**

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present on March 21, 2023.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

**REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL**

By: _____
Rolan Joni Young, Esq.
A Partner

Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Keene second. Motion passed unanimously.

MEMORANDUM

TO: Board of Commissioners

DATE: March 21, 2023

FROM: Karen DuBois-Walton, President

RE: Resolution Authorizing Ratification of Change Order Number Two (2) to the Contract with Home Depot in the amount of \$200,000.00 bringing the contract amount from \$550,000.00 to \$750,000.00 for a variety of commercial supplies and services for the period beginning October 1, 2021 and ending September 30, 2023 for a total not to exceed contract amount of \$750,000.00

ACTION: Recommend that the Board of Commissioners adopt Resolution #03-21/23-R

TIMING: Immediately

DISCUSSION: Elm City Communities/The Housing Authority of the City of New Haven (ECC/HANH) has determined a need for a leading wholesale distribution company providing a broad range of products, paint, and services to professional customers in the Infrastructure & Energy, Maintenance, Repair & Improvement and Specialty Construction markets.

Home Depot currently has a US Communities contract that provides government procurement and maintenance professionals access to thousands of competitively solicited approved products. The contract Number is #16154 with the County of Maricopa, Arizona and is to expire December 31, 2021 with an additional five (5) years or at the County's sole discretion. In addition, Home Depot has an US Communities Contract that also provides paint and paint supplies. The contract number is #170009 with the County of Maricopa, Arizona and is to expire February 28, 2020 with an additional seven (7) years or at the County's sole discretion. This option was approved and renewed for another 7-year period ending on February 28, 2027.

Resolution 07-38/22-R authorized approval Change Order Number One (1) to the contract (a) a One (1) Year Contract with Home Depot for a variety of commercial supplies and services for the period beginning October 1, 2021 and ending September 30, 2022 for a total not to exceed amount contract amount of \$250,000.00, (b) increase the contract amount for period October 1, 2021 to September 30, 2022 by \$50,000.00, to a total amount of \$300,000.00; and (c) Authorize the exercise of a One (1) Year Option to renew for the amount of \$250,000.00, for a total amount not to exceed contract value of \$550,000.00.

ECC/HANH is now seeking to Ratification Approval of Change Order Number Two (2) to the Contract with Home Depot to increase the contract amount by \$200,000.00 due to (a) the completion of ECC work order back log consisting of 4830 routine and REAC workorders from October 2022 through February 2023, (b) vacancy reduction agency wide turning over approximately 50 units from October 2022 through February 2023 due to RAD relocations and monthly vacancies, and (c) add additional funds needed to reconcile outstanding invoices and for future services bringing the contract amount from \$550,000.00 to \$750,000.00 for a variety of commercial supplies and services for the period beginning October 1, 2021 and ending September 30, 2023 for a total not to exceed contract amount of \$750,000.00.

In accordance with resolution 10-129/18-R for the Revised Procurement Policy, approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which results in a total contract greater than

\$150,000.00 must be approved by the Board of Commissioners prior to execution. ECC/HANH is now seeking ratification approval of Change Order Number Two (2) to the Contract with Home Depot, to increase the contract amount by \$200,000.00 due to an increase of work order reduction and vacancy turnover agency wide and add additional funds needed to reconcile outstanding invoices and for future services bringing the new contract amount from \$500,000.00 to \$750,000.00.

FISCAL IMPACT: \$ 200,000.00
SOURCE OF FUNDS: Budgeted Operating Funds
STAFF: Karen Coleman, Housing Manager

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

RESOLUTION #03-21/23-R

Resolution Authorizing Ratification of Change Order Number Two (2) to the Contract with Home Depot in the amount of \$200,000.00 bringing the contract amount from \$550,000.00 to \$750,000.00 for a variety of commercial supplies and services for the period beginning October 1, 2021 and ending September 30, 2023 for a total not to exceed contract amount of \$750,000.00

WHEREAS, the Housing Authority of the City of New Haven (HANH) has a recurring a need for maintenance repair and improvement materials, paint, and supplies; and

WHEREAS, Home Depot currently has a US Communities contract which provides access to thousands of competitively solicited approved products; and

WHEREAS, the contract Number is #16154 and #17009 with the County of Maricopa, Arizona; and

WHEREAS, Resolution 07-38/22-R authorized approval change order number one (1) to the contract (a) a One Year Contract with Home Depot for a variety of commercial supplies and services for the period beginning October 1, 2021 and ending September 30, 2022 for a total not to exceed amount of \$250,000.00; and

WHEREAS, (b) increase the contract amount for period October 1, 2021 to September 30, 2022 by \$50,000.00, to a total amount of \$300,000.00; and

WHEREAS, (c) Authorize the exercise of a One (1) year Option to Renew for the amount of \$250,000.00 for a total not to exceed contract value of \$550,000.00; and

WHEREAS, ECC/HANH is now seeking to Ratification of Change Order Number Two (2) to the Contract with Home Depot to increase the contract amount by \$200,000.00 due to (a) the completion of ECC work order back log consisting of 4830 routine and REAC work orders from October 2022 through February 2023, (b) vacancy reduction agency wide turning over approximately 50 units from October 2022 through February 2023 due to RAD relocation and monthly vacancies, and (c) add additional funds needed to reconcile outstanding invoices and for future services bringing the new contract amount from \$550,000.00 to a not to exceed amount of \$750,000.00 for a variety of commercial supplies and services for the period beginning October 1, 2021 and ending September 30, 2023 for a total not to exceed contract amount of \$750,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

- 1. The ratification of change order number two (2) in the amount of \$200,000 bringing the contract total from \$550,000 to a not to exceed amount of \$750,000.00 to the Home Depot for a variety of commercial supplies and services for the period beginning October 1, 2021 and ending September 30, 2023 is hereby authorized.**
- 2. The Executive Director be and hereby is authorized, empowered, and directed to take any and all such action ancillary, related and or/necessary action to fulfill the foregoing purposes and the purposes of this resolution.**
- 3. This resolution shall take effect immediately.**

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on March 21, 2023.

Karen DuBois-Walton, Ph. D.

Secretary/Executive Director

Date

**REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL**

By: _____
Rolan Joni Young, Esq.
A Partner

Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Keene second. Motion passed unanimously.

MEMORANDUM

TO: Board of Commissioners
DATE: March 21, 2023
FROM: Karen DuBois-Walton Ph. D., President
RE: Resolution Authorizing A Contract With TNP (The Narrative Project) For Communication/Media Consulting For A Period Of One (1) Year, With Two (2) One (1) Year Options To Renew, For A Total Contract Not To Exceed Amount Of \$288,000.00

ACTION: Recommend that the Board of Commissioners adopt Resolution #03-22/23-R

TIMING: Immediately

DISCUSSION: Elm City Communities/Housing Authority of the City of New Haven (ECC/HANH) is interested in partnering with a Communications/Media Consultant to better “Tell Our Story,” and communicate effectively in ways that advance our progressive and equitable housing policy approach.

The goal is to market the current services of ECC/HANH to existing residents and participants, attract new residents, promote/advance initiatives and to support advocacy campaigns. In addition to this, the purpose of this contract is to establish ECC/HANH as a leader in innovative community engagement practices for Housing Authorities in Connecticut.

ECC/HANH conducted a competitive procurement to identify a contractor to continue these needed services. The first solicitation was released on December 12, 2022 to retain the services from qualified professional consulting firms with expertise in Communication/Media. Responses were due no later than 3:00 p.m. on January 11, 2023. To ensure fair competition, ECC/HANH contacted vendors to make them aware of the RFP. ECC/HANH received no responses to this solicitation. The second solicitation was released on January 25, 2023. Responses were due no later than 3:00pm on February 16, 2023. ECC/HANH received one (1) response and (1) proposal and moved on to the second step by receiving a 70 or above score.

The evaluation team met on February 22, 2023 to evaluate the submitted proposal. The sole respondent, TNP, received a favorable score and was invited to an interview. Additionally, this firm was invited to a negotiations session and was given the opportunity to submit A Best and Final Offer which was held on March 6, 2023.

Upon completion of the review and evaluation of proposals, it was deemed by the Evaluation Committee that TNP had submitted the most responsive proposal and award of the contract for Communication/Media Consultant Services for a period of one (1) year, with two (2) one (1) year options to renew, for a total contract not to exceed amount of \$288,000.00.

In accordance with resolution 10-129/01-R for the Revised Procurement Policy, approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which results in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. ECC/HANH staff is recommending that the Board of Commissioners approve the contract with TNP for a period of one (1) year, with two (2) one (1) year options to renew, for a total contract not to exceed amount of \$288,000.00.

FISCAL IMPACT: \$96,000 Budgeted Operations Funds 2023
\$96,000 Budgeted Operations Funds 2024
\$96,000 Budgeted Operations Funds 2025

STAFF: Desire A. Sessions, Executive Communications & Board Liaison

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

RESOLUTION #03-22/23-R

Resolution Authorizing A Contract With TNP (The Narrative Project) For Communication/Media Consulting For A Period Of One (1) Year, With Two (2) One (1) Year Options To Renew, For A Total Contract Not To Exceed Amount Of \$288,000.00

WHEREAS, Elm City Communities/Housing Authority of the City of New Haven (ECC/HANH) is interested in partnering with a Communications/Media Consultant to better “Tell Our Story,” and communicate effectively in ways that advance our progressive and equitable housing policy approach; and

WHEREAS, The goal is to market the current services of ECC/HANH to existing residents and participants, attract new residents, promote/advance initiatives and to support advocacy campaigns. In addition to this, the purpose of this contract is to establish ECC/HANH as a leader in innovative community engagement practices for Housing Authorities in Connecticut; and

WHEREAS, ECC/HANH conducted a competitive procurement to identify a contractor to continue these needed services. The first solicitation was released on December 12, 2022 to retain the services from qualified professional consulting firms with expertise in Communication/Media. Responses were due no later than 3:00 p.m. on January 11, 2023. To ensure fair competition, ECC/HANH contacted vendors to make them aware of the RFP. ECC/HANH received no responses to this solicitation. The second solicitation was released on January 25, 2023. Responses were due no later than 3:00pm on February 16, 2023. ECC/HANH received one (1) response and (1) proposal and moved on to the second step by receiving a 70 or above score; and

WHEREAS, The evaluation team met on February 22, 2023 to evaluate the submitted proposal. The sole respondent, TNP, received a favorable score and was invited to an interview. Additionally, this firm was invited to a negotiations session and was given the opportunity to submit A Best and Final Offer which was held on March 6, 2023; and

WHEREAS, Upon completion of the review and evaluation of proposals, it was deemed by the Evaluation Committee that TNP had submitted the most responsive proposal and award of the contract for Communication/Media Consultant Services for a period of one (1) year, with two (2) one (1) year options to renew, for a total contract not to exceed amount of \$288,000.00; and

WHEREAS, In accordance with resolution 10-129/01-R for the Revised Procurement Policy, approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which results in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. ECC/HANH staff is recommending that the Board of Commissioners approve the contract with TNP for a period of one (1) year, with two (2) one (1) year options to renew, for a total contract not to exceed amount of \$288,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN that

- 1. The contract with The Narrative Project (TNP) for communication/Media consulting services be approved in the amount of \$288,000.00 for a period of one (1) year, with two (2) one (1) year options to renew.**
- 2. The President be and hereby is authorized, empowered and directed to execute and deliver and agreement and expend the authorized funds.**
- 3. The President be and hereby authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.**
- 4. The resolution shall take effect.**

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on March 21, 2023.

Karen DuBois-Walton
Secretary/ President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

Motion to approve resolution was moved by Commissioner Witherspoon and by Commissioner Keene second. Motion passed unanimously.

Motion to adjourn was made at 5:06 p.m. by Chairman Kilpatrick and seconded by Commissioner Keene. Motion passed unanimously.

ADJOURNMENT

MEMORANDUM

TO: All Board of Commissioners

FROM: John Rafferty, CFO

RE: Bills and Communications

DATE: April 18, 2023

Attached please find the following Two (2) lists:

Aged Accounts Payable Report totaling **\$ 67,569.41** (listed on page 7), this excludes paid invoices on report). This list consists of invoices that have been received and entered in the system but may not be ready for payment. A register of the paid invoices may be provided at the April 18, 2023 Board of Commissioners meeting.

Bank Book Check Register totaling **\$ 2,583,619.15** (listed on page 17). This list consists of invoices that have been paid from March 1 – March 31, 2023. Patterson & Associate Consulting, LLC (\$ 45,800) for consulting services; Christopher Williams Architects, LLC (\$6,005) for Multiple sites; City of New Haven (\$13,404) for Trash, Fuel and LCI; Home Services & More, LLC (\$ 49,811) for agency-wide plumbing; JLY Enterprises LLC (\$ 75,970) for Scattered Sites; Banton Construction Company (\$ 139,072) for Robert T Wolfe Ph 1 & 2); Fuss & O'Neill, Inc. (\$ 40,655) for McConaughy Terrance 4% and 9% Environmental; Crosskey Architects, LLC (\$ 42,202) for McConaughy Terrance 4% and 9% for Architectural Design & Roof Inspections; New Haven Village Suites (\$ 169,399) for Relocation Services; HD Supply Facilities Maintenance, Ltd (\$41,729) agency-wide supplies; United Illuminating (\$ 211,096) for various sites; Southern Connecticut Gas (\$ 133,701) for agency-wide gas service; Regional Water Authority (\$ 78,468) For agency-wide services;

The total of both registers is **\$ 2,651,188.56**
Attachments

Aged Accounts Payables Report

| Vendor Name | Invoice # | Inv. Date | Due Date | GL Post Date | Amount Due |
|----------------|----------------|------------|------------|--------------|------------|
| Cohen Key Shop | <u>125635</u> | 03/15/2023 | 04/14/2023 | 03/31/2023 | 153.24 |
| Cohen Key Shop | <u>125661</u> | 03/21/2023 | 04/20/2023 | 03/31/2023 | 19.00 |
| Holly A Bryk | <u>23-0545</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 40.00 |
| Holly A Bryk | <u>23-0548</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 40.00 |
| Holly A Bryk | <u>23-0534</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 40.00 |
| Holly A Bryk | <u>23-0547</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 40.00 |
| Holly A Bryk | <u>23-0544</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 40.00 |
| Holly A Bryk | <u>23-0543</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 40.00 |
| Holly A Bryk | <u>23-0549</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 40.00 |
| Holly A Bryk | <u>23-0546</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 40.00 |
| Home Depot | <u>6012606</u> | 03/17/2023 | 04/16/2023 | 03/31/2023 | 196.98 |
| Home Depot | <u>4140323</u> | 03/19/2023 | 04/18/2023 | 03/31/2023 | 51.87 |
| Home Depot | <u>4191190</u> | 03/19/2023 | 04/18/2023 | 03/31/2023 | (31.65) |
| Home Depot | <u>4140324</u> | 03/19/2023 | 04/18/2023 | 03/31/2023 | 10.02 |
| Home Depot | <u>4140321</u> | 03/19/2023 | 04/18/2023 | 03/31/2023 | 117.72 |
| Home Depot | <u>2971102</u> | 03/21/2023 | 04/20/2023 | 03/31/2023 | 28.96 |
| Home Depot | <u>1971240</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 22.86 |
| Home Depot | <u>1140345</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 102.85 |
| Home Depot | <u>1140340</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 618.51 |
| Home Depot | <u>1151019</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 43.46 |
| Home Depot | <u>1013580</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 49.94 |
| Home Depot | <u>22021</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 10.48 |
| Home Depot | <u>140351</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 89.49 |
| Home Depot | <u>9971409</u> | 03/24/2023 | 04/23/2023 | 03/31/2023 | 133.76 |
| Home Depot | <u>9013938</u> | 03/24/2023 | 04/23/2023 | 03/31/2023 | 40.37 |
| Home Depot | <u>6140371</u> | 03/27/2023 | 04/26/2023 | 03/31/2023 | 6.67 |
| Home Depot | <u>5140374</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 33.59 |

| | | | | | |
|---------------------------------------|--------------------------|------------|------------|------------|--------|
| Home Depot | <u>4140387</u> | 03/29/2023 | 04/28/2023 | 03/31/2023 | 147.19 |
| Home Depot | <u>4014717</u> | 03/29/2023 | 04/28/2023 | 03/31/2023 | 73.18 |
| Home Services & More, LLC | <u>252921</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 450.00 |
| Home Services & More, LLC | <u>252632</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 295.50 |
| Knight's Inc | <u>106854</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 40.66 |
| Knight's Inc | <u>106852</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 80.47 |
| Penfield Communications | <u>12720</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 84.28 |
| Angel Cox | <u>FOOD VOUCHER \$75</u> | 03/24/2023 | 04/23/2023 | 03/24/2023 | 75.00 |
| Cohen Key Shop | <u>125635</u> | 03/15/2023 | 04/14/2023 | 03/31/2023 | 187.68 |
| HD Supply Facilities Maintenance, Ltd | <u>9211434369</u> | 02/14/2023 | 03/16/2023 | 03/31/2023 | 71.54 |
| HD Supply Facilities Maintenance, Ltd | <u>9211937425</u> | 03/02/2023 | 04/01/2023 | 03/31/2023 | 30.66 |
| HD Supply Facilities Maintenance, Ltd | <u>9211937426</u> | 03/02/2023 | 04/01/2023 | 03/31/2023 | 116.60 |
| HD Supply Facilities Maintenance, Ltd | <u>9212933073</u> | 04/03/2023 | 05/03/2023 | 04/11/2023 | 85.77 |
| Holly A Bryk | <u>23-0529</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 40.00 |
| Holly A Bryk | <u>23-0530</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 40.00 |
| Holly A Bryk | <u>23-0538</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 40.00 |
| Holly A Bryk | <u>23-0539</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 40.00 |
| Home Depot | <u>4011927</u> | 02/07/2023 | 03/09/2023 | 03/31/2023 | 546.97 |
| Home Depot | <u>1012507</u> | 02/10/2023 | 03/12/2023 | 03/31/2023 | 389.14 |
| Home Depot | <u>1025212</u> | 02/10/2023 | 03/12/2023 | 03/31/2023 | 36.48 |
| Home Depot | <u>8142752</u> | 02/13/2023 | 03/15/2023 | 03/31/2023 | 346.66 |
| Home Depot | <u>6013245</u> | 02/15/2023 | 03/17/2023 | 03/31/2023 | 54.70 |
| Home Depot | <u>6013246</u> | 02/15/2023 | 03/17/2023 | 03/31/2023 | 137.02 |
| Home Depot | <u>5013445</u> | 02/16/2023 | 03/18/2023 | 03/31/2023 | 361.90 |
| Home Depot | <u>3020312</u> | 02/18/2023 | 03/20/2023 | 03/31/2023 | 307.68 |
| Home Depot | <u>14211</u> | 02/21/2023 | 03/23/2023 | 03/31/2023 | 97.99 |
| Home Depot | <u>8014511</u> | 02/23/2023 | 03/25/2023 | 03/31/2023 | 188.04 |
| Home Depot | <u>2011664</u> | 03/11/2023 | 04/10/2023 | 03/31/2023 | 397.45 |
| Home Depot | <u>5012748</u> | 03/18/2023 | 04/17/2023 | 03/31/2023 | 69.06 |

| | | | | | |
|-------------------------|------------------|------------|------------|------------|----------|
| Home Depot | <u>2971102</u> | 03/21/2023 | 04/20/2023 | 03/31/2023 | 35.47 |
| Home Depot | <u>1971240</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 28.00 |
| Home Depot | <u>22021</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 12.83 |
| Home Depot | <u>140351</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 109.61 |
| Home Depot | <u>9971409</u> | 03/24/2023 | 04/23/2023 | 03/31/2023 | 163.83 |
| Home Depot | <u>9013938</u> | 03/24/2023 | 04/23/2023 | 03/31/2023 | 49.44 |
| Home Depot | <u>6140371</u> | 03/27/2023 | 04/26/2023 | 03/31/2023 | 8.17 |
| Home Depot | <u>5140374</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 41.14 |
| Home Depot | <u>5014605</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 447.60 |
| Home Depot | <u>5014527</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 65.36 |
| Home Depot | <u>4014795</u> | 03/29/2023 | 04/28/2023 | 03/31/2023 | 102.30 |
| Home Depot | <u>4140391</u> | 03/29/2023 | 04/28/2023 | 03/31/2023 | 305.86 |
| Home Depot | <u>4014717</u> | 03/29/2023 | 04/28/2023 | 03/31/2023 | 89.63 |
| Knight's Inc | <u>106854</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 49.80 |
| Knight's Inc | <u>106852</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 98.56 |
| Penfield Communications | <u>12720</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 103.22 |
| W.B. Mason Company Inc | <u>237285348</u> | 03/27/2023 | 04/26/2023 | 03/31/2023 | 315.87 |
| Cohen Key Shop | <u>125635</u> | 03/15/2023 | 04/14/2023 | 03/31/2023 | 160.08 |
| Holly A Bryk | <u>23-0525</u> | 03/30/2023 | 04/29/2023 | 03/31/2023 | 40.00 |
| Holly A Bryk | <u>23-0524</u> | 03/30/2023 | 04/29/2023 | 03/31/2023 | 40.00 |
| Home Depot | <u>4150919</u> | 02/27/2023 | 03/29/2023 | 03/31/2023 | (139.00) |
| Home Depot | <u>142875</u> | 03/03/2023 | 04/02/2023 | 03/31/2023 | (5.25) |
| Home Depot | <u>2971102</u> | 03/21/2023 | 04/20/2023 | 03/31/2023 | 30.25 |
| Home Depot | <u>1971240</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 23.88 |
| Home Depot | <u>22021</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 10.95 |
| Home Depot | <u>140351</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 93.49 |
| Home Depot | <u>9022070</u> | 03/24/2023 | 04/23/2023 | 03/31/2023 | 85.69 |
| Home Depot | <u>9971409</u> | 03/24/2023 | 04/23/2023 | 03/31/2023 | 139.74 |
| Home Depot | <u>9013938</u> | 03/24/2023 | 04/23/2023 | 03/31/2023 | 42.17 |
| Home Depot | <u>6022191</u> | 03/27/2023 | 04/26/2023 | 03/31/2023 | 50.93 |
| Home Depot | <u>6140371</u> | 03/27/2023 | 04/26/2023 | 03/31/2023 | 6.97 |
| Home Depot | <u>5140374</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 35.09 |
| Home Depot | <u>4014717</u> | 03/29/2023 | 04/28/2023 | 03/31/2023 | 76.44 |

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|--|-----------------------|------------|------------|------------|----------|
| Home Services & More, LLC | <u>251929</u> | 03/10/2023 | 04/09/2023 | 03/31/2023 | 438.72 |
| Knight's Inc | <u>106854</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 42.48 |
| Knight's Inc | <u>106852</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 84.06 |
| Penfield Communications | <u>12720</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 88.04 |
| Cohen Key Shop | <u>125635</u> | 03/15/2023 | 04/14/2023 | 03/31/2023 | 60.24 |
| Holly A Bryk | <u>23-0526</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 40.00 |
| Home Depot | <u>2971102</u> | 03/21/2023 | 04/20/2023 | 03/31/2023 | 11.38 |
| Home Depot | <u>1971240</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 8.99 |
| Home Depot | <u>22021</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 4.12 |
| Home Depot | <u>140351</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 35.18 |
| Home Depot | <u>9971409</u> | 03/24/2023 | 04/23/2023 | 03/31/2023 | 52.58 |
| Home Depot | <u>9013938</u> | 03/24/2023 | 04/23/2023 | 03/31/2023 | 15.87 |
| Home Depot | <u>6140371</u> | 03/27/2023 | 04/26/2023 | 03/31/2023 | 2.62 |
| Home Depot | <u>5140374</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 13.21 |
| Home Depot | <u>4014717</u> | 03/29/2023 | 04/28/2023 | 03/31/2023 | 28.77 |
| Knight's Inc | <u>106854</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 15.98 |
| Knight's Inc | <u>106852</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 31.63 |
| Northeast Electrical Distributors & Eagle Electric | <u>S001038127.001</u> | 03/24/2023 | 04/23/2023 | 03/31/2023 | 3,821.74 |
| Penfield Communications | <u>12720</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 33.13 |
| Cohen Key Shop | <u>125635</u> | 03/15/2023 | 04/14/2023 | 03/31/2023 | 163.56 |
| HD Supply Facilities Maintenance, Ltd | <u>9212874084</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 150.86 |
| Holly A Bryk | <u>23-0528</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 40.00 |
| Home Depot | <u>9021470</u> | 03/14/2023 | 04/13/2023 | 03/31/2023 | 75.22 |
| Home Depot | <u>8084896</u> | 03/15/2023 | 04/14/2023 | 03/31/2023 | (75.43) |
| Home Depot | <u>8972334</u> | 03/15/2023 | 04/14/2023 | 03/31/2023 | 183.54 |
| Home Depot | <u>8021547</u> | 03/15/2023 | 04/14/2023 | 03/31/2023 | 52.90 |
| Home Depot | <u>7012477</u> | 03/16/2023 | 04/15/2023 | 03/31/2023 | 144.00 |
| Home Depot | <u>7012494</u> | 03/16/2023 | 04/15/2023 | 03/31/2023 | 50.95 |
| Home Depot | <u>7012433</u> | 03/16/2023 | 04/15/2023 | 03/31/2023 | 309.12 |
| Home Depot | <u>3021779</u> | 03/20/2023 | 04/19/2023 | 03/31/2023 | 15.68 |
| Home Depot | <u>3021795</u> | 03/20/2023 | 04/19/2023 | 03/31/2023 | 355.48 |

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|---------------------------------------|-------------------|------------|------------|------------|--------|
| Home Depot | <u>2971102</u> | 03/21/2023 | 04/20/2023 | 03/31/2023 | 30.91 |
| Home Depot | <u>1971240</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 24.40 |
| Home Depot | <u>971296</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 82.98 |
| Home Depot | <u>22021</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 11.18 |
| Home Depot | <u>22014</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 345.33 |
| Home Depot | <u>140351</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 95.52 |
| Home Depot | <u>9971409</u> | 03/24/2023 | 04/23/2023 | 03/31/2023 | 142.77 |
| Home Depot | <u>9013938</u> | 03/24/2023 | 04/23/2023 | 03/31/2023 | 43.09 |
| Home Depot | <u>6140371</u> | 03/27/2023 | 04/26/2023 | 03/31/2023 | 7.12 |
| Home Depot | <u>5140374</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 35.85 |
| Home Depot | <u>4014717</u> | 03/29/2023 | 04/28/2023 | 03/31/2023 | 78.11 |
| Home Services & More, LLC | <u>251927</u> | 03/10/2023 | 04/09/2023 | 03/31/2023 | 360.50 |
| Home Services & More, LLC | <u>251928</u> | 03/10/2023 | 04/09/2023 | 03/31/2023 | 197.00 |
| Home Services & More, LLC | <u>251932</u> | 03/11/2023 | 04/10/2023 | 03/31/2023 | 98.50 |
| Knight's Inc | <u>106854</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 43.40 |
| Knight's Inc | <u>106852</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 85.89 |
| Penfield Communications | <u>12720</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 89.96 |
| Cohen Key Shop | <u>125635</u> | 03/15/2023 | 04/14/2023 | 03/31/2023 | 39.60 |
| HD Supply Facilities Maintenance, Ltd | <u>9212874083</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 264.00 |
| Holly A Bryk | <u>23-0527</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 40.00 |
| Home Depot | <u>2971102</u> | 03/21/2023 | 04/20/2023 | 03/31/2023 | 7.48 |
| Home Depot | <u>1971240</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 5.91 |
| Home Depot | <u>22021</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 2.71 |
| Home Depot | <u>140351</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 23.13 |
| Home Depot | <u>9971409</u> | 03/24/2023 | 04/23/2023 | 03/31/2023 | 34.57 |
| Home Depot | <u>9013938</u> | 03/24/2023 | 04/23/2023 | 03/31/2023 | 10.43 |
| Home Depot | <u>6140371</u> | 03/27/2023 | 04/26/2023 | 03/31/2023 | 1.72 |
| Home Depot | <u>5140374</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 8.68 |
| Home Depot | <u>4014717</u> | 03/29/2023 | 04/28/2023 | 03/31/2023 | 18.91 |
| Knight's Inc | <u>106854</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 10.51 |
| Knight's Inc | <u>106852</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 20.80 |

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|--------------------------|---------------------|------------|------------|------------|-----------|
| Penfield Communications | <u>12720</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 21.78 |
| Cohen Key Shop | <u>125641</u> | 03/15/2023 | 04/14/2023 | 03/31/2023 | 156.75 |
| Cohen Key Shop | <u>125635</u> | 03/15/2023 | 04/14/2023 | 03/31/2023 | 89.52 |
| Holly A Bryk | <u>23-0523</u> | 03/30/2023 | 04/29/2023 | 03/31/2023 | 40.00 |
| Home Depot | <u>8014472</u> | 02/23/2023 | 03/25/2023 | 03/31/2023 | 119.87 |
| Home Depot | <u>2971102</u> | 03/21/2023 | 04/20/2023 | 03/31/2023 | 16.93 |
| Home Depot | <u>1971240</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 13.34 |
| Home Depot | <u>22021</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 6.12 |
| Home Depot | <u>140351</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 52.27 |
| Home Depot | <u>9971409</u> | 03/24/2023 | 04/23/2023 | 03/31/2023 | 78.14 |
| Home Depot | <u>9013938</u> | 03/24/2023 | 04/23/2023 | 03/31/2023 | 23.60 |
| Home Depot | <u>6140371</u> | 03/27/2023 | 04/26/2023 | 03/31/2023 | 3.90 |
| Home Depot | <u>5140374</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 19.63 |
| Home Depot | <u>4014717</u> | 03/29/2023 | 04/28/2023 | 03/31/2023 | 42.74 |
| Knight's Inc | <u>106854</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 23.76 |
| Knight's Inc | <u>106852</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 47.02 |
| Penfield Communications | <u>12720</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 49.25 |
| La Voz Hispana Newsprint | <u>030923-04</u> | 03/10/2023 | 04/09/2023 | 03/31/2023 | 565.00 |
| Marcum LLP | <u>10IN50259082</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 21,400.00 |
| Torello Tire Inc. | <u>123826</u> | 03/14/2023 | 04/13/2023 | 03/31/2023 | 57.80 |
| W.B. Mason Company Inc | <u>714866-000 A</u> | 02/21/2011 | 03/04/2011 | 03/04/2011 | 0.00 |
| W.B. Mason Company Inc | <u>CR0317907</u> | 02/01/2012 | 03/21/2012 | 03/21/2012 | 0.00 |
| W.B. Mason Company Inc | <u>237133787</u> | 03/21/2023 | 04/20/2023 | 03/31/2023 | 248.88 |
| W.B. Mason Company Inc | <u>237133794</u> | 03/21/2023 | 04/20/2023 | 03/31/2023 | 61.73 |
| W.B. Mason Company Inc | <u>237177789</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 102.23 |
| W.B. Mason Company Inc | <u>237178283</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 156.21 |
| W.B. Mason Company Inc | <u>237163895</u> | 03/22/2023 | 04/21/2023 | 03/31/2023 | 110.74 |
| W.B. Mason Company Inc | <u>237210594</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 25.17 |
| W.B. Mason Company Inc | <u>237207126</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 16.78 |

| | | | | | |
|-------------------------|---------------------|------------|------------|------------|---------------------|
| W.B. Mason Company Inc | <u>237215598</u> | 03/23/2023 | 04/22/2023 | 03/31/2023 | 199.80 |
| W.B. Mason Company Inc | <u>237329848</u> | 03/28/2023 | 04/27/2023 | 03/31/2023 | 13.78 |
| W.B. Mason Company Inc | <u>237355810</u> | 03/29/2023 | 04/28/2023 | 03/31/2023 | 65.20 |
| W.B. Mason Company Inc | <u>237367591</u> | 03/29/2023 | 04/28/2023 | 03/31/2023 | 88.97 |
| W.B. Mason Company Inc | <u>237403329</u> | 03/30/2023 | 04/29/2023 | 03/31/2023 | 169.54 |
| W.B. Mason Company Inc | <u>237396238</u> | 03/30/2023 | 04/29/2023 | 03/31/2023 | 190.20 |
| W.B. Mason Company Inc | <u>237396238</u> | 03/30/2023 | 04/29/2023 | 03/31/2023 | 190.21 |
| W.B. Mason Company Inc | <u>237395128</u> | 03/30/2023 | 04/29/2023 | 03/31/2023 | 4.92 |
| Yale New Haven Hospital | <u>BILLING</u> | 03/29/2023 | 04/28/2023 | 03/31/2023 | 272.00 |
| Marcum LLP | <u>10IN50259088</u> | 03/31/2023 | 04/30/2023 | 03/31/2023 | 24,440.00 |
| W.B. Mason Company Inc | <u>237355526</u> | 03/29/2023 | 04/28/2023 | 03/31/2023 | 262.19 |
| | | | | | <hr/> |
| | | | | | \$ 67,569.41 |



| Type | Check No. | DD No. | Date | Amount | Status | Void Date | Recorded Payee |
|-------|-----------|--------|------------|----------------|--------|------------|---------------------------------------|
| Check | 179832 | 0 | 03/01/2023 | \$ (56.00) | Posted | | Zulady Alicea-Reyes |
| Check | 179831 | 0 | 03/01/2023 | \$ (47.00) | Posted | | Yvette Gray |
| DD | 179830 | 29271 | 03/01/2023 | \$ (41.00) | Posted | | Yolanda Marte |
| Check | 179871 | 0 | 03/01/2023 | \$ (3,909.21) | Posted | | Yale Termite & Pest Elimination Corp. |
| Check | 179864 | 0 | 03/01/2023 | \$ (8,845.65) | Posted | | Water Pollution Control |
| Check | 179865 | 0 | 03/01/2023 | \$ (9,464.34) | Posted | | Water Pollution Control |
| Check | 179866 | 0 | 03/01/2023 | \$ (127.49) | Posted | | Water Pollution Control |
| Check | 179867 | 0 | 03/01/2023 | \$ (2,075.27) | Posted | | Water Pollution Control |
| Check | 179868 | 0 | 03/01/2023 | \$ (2,623.54) | Posted | | Water Pollution Control |
| Check | 179869 | 0 | 03/01/2023 | \$ (2,231.20) | Posted | | Water Pollution Control |
| Check | 179870 | 0 | 03/01/2023 | \$ (435.49) | Posted | | Water Pollution Control |
| Check | 179829 | 0 | 03/01/2023 | \$ (106.00) | Posted | | Victoria C Allen |
| Check | 179828 | 0 | 03/01/2023 | \$ (112.00) | Posted | | Vanessa Myers |
| DD | 179827 | 29270 | 03/01/2023 | \$ (104.00) | Posted | | Valeka Williams |
| DD | 0 | 29286 | 03/01/2023 | \$ (13,934.71) | Posted | | United Mechanical Resources Inc. |
| Check | 179863 | 0 | 03/01/2023 | \$ - | Posted | 03/01/2023 | United Illuminating |
| Check | 179872 | 0 | 03/01/2023 | \$ (443.45) | Posted | | United Illuminating |
| Check | 179873 | 0 | 03/01/2023 | \$ (5,408.41) | Posted | | United Illuminating |
| Check | 179874 | 0 | 03/01/2023 | \$ (2,274.50) | Posted | | United Illuminating |
| Check | 179875 | 0 | 03/01/2023 | \$ (9,611.49) | Posted | | United Illuminating |
| Check | 179826 | 0 | 03/01/2023 | \$ (56.00) | Posted | | Tyshonna Hobby |
| Check | 179825 | 0 | 03/01/2023 | \$ (52.00) | Posted | | Tyrell J Pearson |
| Check | 179824 | 0 | 03/01/2023 | \$ (128.00) | Posted | | Trevon Highsmith |
| Check | 179823 | 0 | 03/01/2023 | \$ (128.00) | Posted | | Trenna Soares |
| Check | 179822 | 0 | 03/01/2023 | \$ (69.00) | Posted | | Tonya Perkins |
| DD | 179821 | 29269 | 03/01/2023 | \$ (76.00) | Posted | | Thelma Goodwin |
| DD | 0 | 29289 | 03/01/2023 | \$ (5,250.00) | Posted | | The Narrative Project, LLC |
| Check | 179820 | 0 | 03/01/2023 | \$ (99.00) | Posted | | Terese Edwina Stevenson |
| Check | 179819 | 0 | 03/01/2023 | \$ (88.00) | Posted | | Teneshia Monique Harrington |
| Check | 179818 | 0 | 03/01/2023 | \$ (49.00) | Posted | | Tatiana Bojka |
| Check | 179817 | 0 | 03/01/2023 | \$ (234.00) | Posted | | Tanya Carmon |
| Check | 179816 | 0 | 03/01/2023 | \$ (25.00) | Posted | | Tanya A. Solomon |
| Check | 179815 | 0 | 03/01/2023 | \$ (19.00) | Posted | | Tania Montanez |
| Check | 179814 | 0 | 03/01/2023 | \$ (245.00) | Posted | | Tamika Bratton |
| Check | 179813 | 0 | 03/01/2023 | \$ (56.00) | Posted | | Tamika Bennett |
| Check | 179812 | 0 | 03/01/2023 | \$ (104.00) | Posted | | Taccarra Smith |
| Check | 179811 | 0 | 03/01/2023 | \$ (49.00) | Posted | | Synitra Culbreath |
| DD | 179810 | 29268 | 03/01/2023 | \$ (99.00) | Posted | | Susan Davis |
| Check | 179809 | 0 | 03/01/2023 | \$ (154.00) | Posted | | Stephanie Sumler |
| Check | 179808 | 0 | 03/01/2023 | \$ (19.00) | Posted | | Stephanie Santiago |
| Check | 179807 | 0 | 03/01/2023 | \$ (19.00) | Posted | | Sor Perez |
| Check | 179806 | 0 | 03/01/2023 | \$ (52.00) | Posted | | Sherita Tucker |
| Check | 179805 | 0 | 03/01/2023 | \$ (52.00) | Posted | | Sheila K Grant |
| Check | 179804 | 0 | 03/01/2023 | \$ (59.00) | Posted | | Shatora McCotter |
| Check | 179803 | 0 | 03/01/2023 | \$ (131.00) | Posted | | Sharron E Fogle |
| Check | 179802 | 0 | 03/01/2023 | \$ (52.00) | Posted | | Shaquonda Rashaya Hunte |
| Check | 179801 | 0 | 03/01/2023 | \$ (56.00) | Posted | | Shanice M. Calloway |
| Check | 179800 | 0 | 03/01/2023 | \$ (52.00) | Posted | | Shana Johnson |
| Check | 179799 | 0 | 03/01/2023 | \$ (52.00) | Posted | | Shamira White |
| Check | 179798 | 0 | 03/01/2023 | \$ (52.00) | Posted | | Shalanda Rena Wiggins |
| Check | 179797 | 0 | 03/01/2023 | \$ (98.00) | Posted | | Sean Michael Flowers |
| Check | 179796 | 0 | 03/01/2023 | \$ (123.00) | Posted | | Sarah M Kendrick |
| Check | 179795 | 0 | 03/01/2023 | \$ (16.00) | Posted | | Sandy M Gaskin |
| DD | 179794 | 29267 | 03/01/2023 | \$ (22.00) | Posted | | Rosaura Luciano |
| Check | 179793 | 0 | 03/01/2023 | \$ (169.00) | Posted | | Rosa Santiago |
| Check | 179792 | 0 | 03/01/2023 | \$ (18.00) | Posted | | Robyn Louise Green |

| | | | | | | | | |
|-------|--------|-------|------------|----|-------------|--------|------------|-----------------------------------|
| DD | 0 | 29283 | 03/01/2023 | \$ | (179.32) | Posted | | Ringcentral, Inc |
| Check | 179791 | 0 | 03/01/2023 | \$ | (47.00) | Posted | | Reneta Mitchell |
| DD | 0 | 29285 | 03/01/2023 | \$ | (8,858.46) | Posted | | Reitman Personnel Services, Inc. |
| Check | 179790 | 0 | 03/01/2023 | \$ | (82.00) | Posted | | Rehossem Dirangaye |
| Check | 179846 | 0 | 03/01/2023 | \$ | (223.22) | Posted | | Regional Water Authority |
| Check | 179847 | 0 | 03/01/2023 | \$ | (205.76) | Posted | | Regional Water Authority |
| Check | 179848 | 0 | 03/01/2023 | \$ | (48.66) | Posted | | Regional Water Authority |
| Check | 179849 | 0 | 03/01/2023 | \$ | (319.23) | Posted | | Regional Water Authority |
| Check | 179850 | 0 | 03/01/2023 | \$ | (1,995.00) | Posted | | Regional Water Authority |
| Check | 179851 | 0 | 03/01/2023 | \$ | (306.14) | Posted | | Regional Water Authority |
| Check | 179852 | 0 | 03/01/2023 | \$ | (188.31) | Posted | | Regional Water Authority |
| Check | 179853 | 0 | 03/01/2023 | \$ | (528.70) | Posted | | Regional Water Authority |
| Check | 179854 | 0 | 03/01/2023 | \$ | (227.58) | Posted | | Regional Water Authority |
| Check | 179855 | 0 | 03/01/2023 | \$ | (240.68) | Posted | | Regional Water Authority |
| Check | 179856 | 0 | 03/01/2023 | \$ | (188.31) | Posted | | Regional Water Authority |
| Check | 179857 | 0 | 03/01/2023 | \$ | (240.68) | Posted | | Regional Water Authority |
| Check | 179858 | 0 | 03/01/2023 | \$ | (166.49) | Posted | | Regional Water Authority |
| Check | 179859 | 0 | 03/01/2023 | \$ | (245.04) | Posted | | Regional Water Authority |
| Check | 179860 | 0 | 03/01/2023 | \$ | (367.23) | Posted | | Regional Water Authority |
| Check | 179861 | 0 | 03/01/2023 | \$ | (271.22) | Posted | | Regional Water Authority |
| Check | 179862 | 0 | 03/01/2023 | \$ | (297.41) | Posted | | Regional Water Authority |
| Check | 179845 | 0 | 03/01/2023 | \$ | (44,238.00) | Posted | | Red Stone Equity Partners, LLC |
| Check | 179789 | 0 | 03/01/2023 | \$ | (1.00) | Posted | | Raquel Austin |
| Check | 179788 | 0 | 03/01/2023 | \$ | (82.00) | Posted | | Preziosa Flores |
| Check | 179787 | 0 | 03/01/2023 | \$ | (159.00) | Posted | | Perry Flowers |
| Check | 179786 | 0 | 03/01/2023 | \$ | (16.00) | Posted | | Paula A Barnes |
| Check | 179785 | 0 | 03/01/2023 | \$ | (48.00) | Posted | | Patty Burruss |
| DD | 179784 | 29266 | 03/01/2023 | \$ | (56.00) | Posted | | Pamela Greene |
| Check | 179783 | 0 | 03/01/2023 | \$ | (43.00) | Posted | | Olivia Camp |
| Check | 179782 | 0 | 03/01/2023 | \$ | (160.00) | Posted | | Olga Mojica |
| Check | 179781 | 0 | 03/01/2023 | \$ | (56.00) | Posted | | Nykia Lashelle Wilder |
| Check | 179844 | 0 | 03/01/2023 | \$ | (742.50) | Posted | | Novogradac & Company LLP |
| Check | 179780 | 0 | 03/01/2023 | \$ | (99.00) | Posted | | Natasha Laureano |
| Check | 179779 | 0 | 03/01/2023 | \$ | (56.00) | Posted | | Natasha C Clay |
| Check | 179778 | 0 | 03/01/2023 | \$ | (52.00) | Posted | | Natasha White |
| Check | 179777 | 0 | 03/01/2023 | \$ | (102.00) | Posted | | Natalie Rodriguez |
| Check | 179776 | 0 | 03/01/2023 | \$ | (128.00) | Posted | | Nancy Marilyn Estrada |
| DD | 0 | 29288 | 03/01/2023 | \$ | (1,200.00) | Posted | | Moore's Yard Care |
| DD | 0 | 29290 | 03/01/2023 | \$ | - | Posted | 03/01/2023 | MINITPRINT Inc d/b/a Docuprintnow |
| DD | 0 | 29291 | 03/01/2023 | \$ | - | Posted | | MINITPRINT Inc d/b/a Docuprintnow |
| Check | 179879 | 0 | 03/01/2023 | \$ | (112.00) | Posted | | MINITPRINT Inc d/b/a Docuprintnow |
| Check | 179775 | 0 | 03/01/2023 | \$ | (56.00) | Posted | | Migdalia Flores |
| Check | 179774 | 0 | 03/01/2023 | \$ | (156.00) | Posted | | Mecca Malia Anderson |
| Check | 179773 | 0 | 03/01/2023 | \$ | (16.00) | Posted | | Mayra Quiles |
| Check | 179772 | 0 | 03/01/2023 | \$ | (4.00) | Posted | | Maryann Jones |
| DD | 179771 | 29265 | 03/01/2023 | \$ | (112.00) | Posted | | Mary A Lopez |
| Check | 179770 | 0 | 03/01/2023 | \$ | (660.00) | Posted | | Martha Moore |
| Check | 179843 | 0 | 03/01/2023 | \$ | (704.26) | Posted | | Marilyn Dawson |
| Check | 179769 | 0 | 03/01/2023 | \$ | (159.00) | Posted | | Maria R Langston |
| Check | 179768 | 0 | 03/01/2023 | \$ | (59.00) | Posted | | Maria L Correa |
| Check | 179767 | 0 | 03/01/2023 | \$ | (47.00) | Posted | | Margie Roman |
| Check | 179766 | 0 | 03/01/2023 | \$ | (52.00) | Posted | | Marcilena Perez |
| Check | 179765 | 0 | 03/01/2023 | \$ | (49.00) | Posted | | Leslie Mckiver |
| Check | 179764 | 0 | 03/01/2023 | \$ | - | Posted | 03/29/2023 | Latoya D Garrett |
| Check | 179763 | 0 | 03/01/2023 | \$ | (158.00) | Posted | | Lakeisha Massey |
| Check | 179762 | 0 | 03/01/2023 | \$ | (47.00) | Posted | | Kiara Carmichael |
| Check | 179761 | 0 | 03/01/2023 | \$ | (132.00) | Posted | | Joslyn Lockwood |
| Check | 179760 | 0 | 03/01/2023 | \$ | (1,648.00) | Posted | | Joshua C Martin |
| Check | 179759 | 0 | 03/01/2023 | \$ | (56.00) | Posted | | Jonte Sykes |
| Check | 179842 | 0 | 03/01/2023 | \$ | (4,836.21) | Posted | | Johnson Controls US Holdings LLC |
| Check | 179758 | 0 | 03/01/2023 | \$ | (56.00) | Posted | | Jessica S Johnson |
| Check | 179757 | 0 | 03/01/2023 | \$ | (56.00) | Posted | | Jessica Gentile |
| Check | 179756 | 0 | 03/01/2023 | \$ | (23.00) | Posted | | Jasmine Mcghee |
| Check | 179755 | 0 | 03/01/2023 | \$ | (85.00) | Posted | | Jamie Marie Devlin |
| Check | 179754 | 0 | 03/01/2023 | \$ | (49.00) | Posted | | Jada Nyla Burnett |

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|-------|--------|-------|------------|----|--------------|--------|------------|---|
| Check | 179753 | 0 | 03/01/2023 | \$ | (120.00) | Posted | | Jacqueline Banks |
| DD | 179752 | 29264 | 03/01/2023 | \$ | (169.00) | Posted | | Isabel Fuentes |
| DD | 179751 | 29263 | 03/01/2023 | \$ | (169.00) | Posted | | Iris Nereida Santana |
| Check | 179750 | 0 | 03/01/2023 | \$ | (52.00) | Posted | | Iris Hernandez-Cepeda |
| Check | 179749 | 0 | 03/01/2023 | \$ | (99.00) | Posted | | Iniara Allen |
| DD | 0 | 29287 | 03/01/2023 | \$ | (2,150.00) | Posted | | Infoshred, LLC |
| Check | 179748 | 0 | 03/01/2023 | \$ | (156.00) | Posted | | Hope Brodie |
| Check | 179747 | 0 | 03/01/2023 | \$ | (130.00) | Posted | | Helen Suggs |
| Check | 179841 | 0 | 03/01/2023 | \$ | (3,633.03) | Posted | | HD Supply Facilities Maintenance, Ltd |
| Check | 179746 | 0 | 03/01/2023 | \$ | (169.00) | Posted | | Gianakos Jenkins |
| Check | 179745 | 0 | 03/01/2023 | \$ | (132.00) | Posted | | Gerardo Flores |
| Check | 179744 | 0 | 03/01/2023 | \$ | (169.00) | Posted | | Faith H Thompson |
| Check | 179743 | 0 | 03/01/2023 | \$ | (48.00) | Posted | | Evelyn Santiago |
| Check | 179742 | 0 | 03/01/2023 | \$ | (52.00) | Posted | | Ericka Alis Cannon |
| Check | 179878 | 0 | 03/01/2023 | \$ | (1,500.00) | Posted | | Eagle Elevator Company, Inc. |
| Check | 179741 | 0 | 03/01/2023 | \$ | (56.00) | Posted | | Donna Willett |
| DD | 179740 | 29262 | 03/01/2023 | \$ | (52.00) | Posted | | Dione Bennett |
| Check | 179877 | 0 | 03/01/2023 | \$ | (1,982.55) | Posted | | Deluxe Business Form |
| DD | 0 | 29282 | 03/01/2023 | \$ | (2,337.50) | Posted | | Crumbie Law Group, LLC |
| Check | 179739 | 0 | 03/01/2023 | \$ | (132.00) | Posted | | Connie Mills |
| DD | 0 | 29281 | 03/01/2023 | \$ | (70.30) | Posted | | Cohen Key Shop |
| Check | 179738 | 0 | 03/01/2023 | \$ | (56.00) | Posted | | Clorissa Rivera |
| Check | 179737 | 0 | 03/01/2023 | \$ | (106.00) | Posted | | Ciera S Lewis |
| Check | 179736 | 0 | 03/01/2023 | \$ | (137.00) | Posted | | Chevonne Boone |
| Check | 179735 | 0 | 03/01/2023 | \$ | (132.00) | Posted | | Cetyma V Watson |
| Check | 179734 | 0 | 03/01/2023 | \$ | (169.00) | Posted | | Cassandra Moore |
| Check | 179733 | 0 | 03/01/2023 | \$ | (104.00) | Posted | | Caroline Contreras |
| Check | 179732 | 0 | 03/01/2023 | \$ | (52.00) | Posted | | Carmen Lozada |
| Check | 179731 | 0 | 03/01/2023 | \$ | (169.00) | Posted | | Carle Washington |
| Check | 179840 | 0 | 03/01/2023 | \$ | (592.27) | Posted | | Canon Solutions America Inc. |
| Check | 179730 | 0 | 03/01/2023 | \$ | (52.00) | Posted | | Candi Foley |
| Check | 179729 | 0 | 03/01/2023 | \$ | (132.00) | Posted | | Brenda Sparks |
| DD | 179728 | 29261 | 03/01/2023 | \$ | (132.00) | Posted | | Brenda Leisa Dickey |
| Check | 179727 | 0 | 03/01/2023 | \$ | (815.00) | Posted | | Brandi R Burgess |
| DD | 0 | 29280 | 03/01/2023 | \$ | (220.50) | Posted | | Berchem Moses PC |
| Check | 179726 | 0 | 03/01/2023 | \$ | (52.00) | Posted | | Ayshnee Butler |
| Check | 179839 | 0 | 03/01/2023 | \$ | (640.35) | Posted | | AVT Construction Inc |
| Check | 179725 | 0 | 03/01/2023 | \$ | (52.00) | Posted | | Artavia Boone |
| Check | 179724 | 0 | 03/01/2023 | \$ | (19.00) | Posted | | Arriana Santana |
| Check | 179876 | 0 | 03/01/2023 | \$ | - | Posted | 03/20/2023 | Area Cooperative Educational Services |
| Check | 179838 | 0 | 03/01/2023 | \$ | (38.96) | Posted | | Aramark Refreshment Services |
| DD | 179723 | 29260 | 03/01/2023 | \$ | (123.00) | Posted | | Ana Falero |
| Check | 179722 | 0 | 03/01/2023 | \$ | (59.00) | Posted | | Alice J. Foskey |
| DD | 179721 | 29259 | 03/01/2023 | \$ | (52.00) | Posted | | Afrika Lynette Canady |
| Check | 179720 | 0 | 03/01/2023 | \$ | (78.00) | Posted | | Adrienne Simpson |
| DD | 0 | 29284 | 03/01/2023 | \$ | (153,068.47) | Posted | | 360 Management Group. Co. |
| DD | 0 | 29292 | 03/02/2023 | \$ | - | Posted | | Hands On Landscaping LLC |
| Check | 179880 | 0 | 03/02/2023 | \$ | - | Posted | 03/03/2023 | Hands On Landscaping LLC |
| Check | 179910 | 0 | 03/03/2023 | \$ | (5,000.00) | Posted | | USA Institutional Tax Credit Fund LXXXVII L.P |
| Check | 179911 | 0 | 03/03/2023 | \$ | (6,861.00) | Posted | | USA Institutional Tax Credit Fund LXXXVII L.P |
| Check | 179889 | 0 | 03/03/2023 | \$ | (480.00) | Posted | | Tashima Snell |
| Check | 179909 | 0 | 03/03/2023 | \$ | (393.67) | Posted | | Tara Jones |
| Check | 179908 | 0 | 03/03/2023 | \$ | (178.63) | Posted | | Sunwealth Project Pool 14 LLC |
| Check | 179912 | 0 | 03/03/2023 | \$ | (758.72) | Posted | | Southern Connecticut Gas |
| Check | 179913 | 0 | 03/03/2023 | \$ | (260.28) | Posted | | Southern Connecticut Gas |
| Check | 179914 | 0 | 03/03/2023 | \$ | (187.98) | Posted | | Southern Connecticut Gas |
| Check | 179915 | 0 | 03/03/2023 | \$ | (448.45) | Posted | | Southern Connecticut Gas |
| Check | 179916 | 0 | 03/03/2023 | \$ | (526.45) | Posted | | Southern Connecticut Gas |
| Check | 179917 | 0 | 03/03/2023 | \$ | (2,061.42) | Posted | | Southern Connecticut Gas |
| Check | 179918 | 0 | 03/03/2023 | \$ | (2,337.36) | Posted | | Southern Connecticut Gas |
| Check | 179919 | 0 | 03/03/2023 | \$ | (3,184.85) | Posted | | Southern Connecticut Gas |
| Check | 179920 | 0 | 03/03/2023 | \$ | (1,720.17) | Posted | | Southern Connecticut Gas |
| Check | 179921 | 0 | 03/03/2023 | \$ | (6,137.32) | Posted | | Southern Connecticut Gas |
| Check | 179922 | 0 | 03/03/2023 | \$ | (88.41) | Posted | | Southern Connecticut Gas |
| Check | 179923 | 0 | 03/03/2023 | \$ | (193.06) | Posted | | Southern Connecticut Gas |

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|-------|--------|-------|------------|----|-------------|--------|------------|---------------------------------------|
| Check | 179924 | 0 | 03/03/2023 | \$ | (138.63) | Posted | | Southern Connecticut Gas |
| Check | 179925 | 0 | 03/03/2023 | \$ | (15.74) | Posted | | Southern Connecticut Gas |
| Check | 179926 | 0 | 03/03/2023 | \$ | (1,044.37) | Posted | | Southern Connecticut Gas |
| Check | 179927 | 0 | 03/03/2023 | \$ | (726.28) | Posted | | Southern Connecticut Gas |
| Check | 179928 | 0 | 03/03/2023 | \$ | (827.54) | Posted | | Southern Connecticut Gas |
| Check | 179929 | 0 | 03/03/2023 | \$ | (948.01) | Posted | | Southern Connecticut Gas |
| Check | 179930 | 0 | 03/03/2023 | \$ | (3,016.32) | Posted | | Southern Connecticut Gas |
| Check | 179931 | 0 | 03/03/2023 | \$ | (5,395.23) | Posted | | Southern Connecticut Gas |
| Check | 179932 | 0 | 03/03/2023 | \$ | (492.01) | Posted | | Southern Connecticut Gas |
| Check | 179933 | 0 | 03/03/2023 | \$ | (3,167.57) | Posted | | Southern Connecticut Gas |
| Check | 179934 | 0 | 03/03/2023 | \$ | (372.50) | Posted | | Southern Connecticut Gas |
| Check | 179935 | 0 | 03/03/2023 | \$ | (1,771.40) | Posted | | Southern Connecticut Gas |
| Check | 179936 | 0 | 03/03/2023 | \$ | (1,285.52) | Posted | | Southern Connecticut Gas |
| Check | 179937 | 0 | 03/03/2023 | \$ | (1,495.71) | Posted | | Southern Connecticut Gas |
| Check | 179938 | 0 | 03/03/2023 | \$ | (1,619.79) | Posted | | Southern Connecticut Gas |
| Check | 179939 | 0 | 03/03/2023 | \$ | (1,610.99) | Posted | | Southern Connecticut Gas |
| Check | 179940 | 0 | 03/03/2023 | \$ | (945.72) | Posted | | Southern Connecticut Gas |
| Check | 179941 | 0 | 03/03/2023 | \$ | (1,158.84) | Posted | | Southern Connecticut Gas |
| Check | 179942 | 0 | 03/03/2023 | \$ | (1,495.69) | Posted | | Southern Connecticut Gas |
| Check | 179907 | 0 | 03/03/2023 | \$ | (10,975.00) | Posted | | Russell and Dawson Inc. |
| Check | 179944 | 0 | 03/03/2023 | \$ | (464.00) | Posted | | Postmaster |
| Check | 179888 | 0 | 03/03/2023 | \$ | (571.00) | Posted | | Mildred Mercado |
| Check | 179883 | 0 | 03/03/2023 | \$ | (9,200.00) | Posted | | McCarter & English, LLP |
| Check | 179887 | 0 | 03/03/2023 | \$ | (1,260.00) | Posted | | McCarter & English, LLP |
| Check | 179882 | 0 | 03/03/2023 | \$ | (200.00) | Posted | | Maritza Baez |
| Check | 179886 | 0 | 03/03/2023 | \$ | (3,359.00) | Posted | | Housing Insurance Services, Inc. |
| DD | 0 | 29297 | 03/03/2023 | \$ | (879.50) | Posted | | Home Services & More, LLC |
| DD | 0 | 29296 | 03/03/2023 | \$ | (760.00) | Posted | | Holly A Bryk |
| Check | 179890 | 0 | 03/03/2023 | \$ | (6,232.80) | Posted | | HD Supply Facilities Maintenance, Ltd |
| DD | 0 | 29295 | 03/03/2023 | \$ | (16,522.10) | Posted | | Haz-Pros Inc |
| Check | 179906 | 0 | 03/03/2023 | \$ | (360.00) | Posted | | Hands On Moving, LLC |
| Check | 179943 | 0 | 03/03/2023 | \$ | (3,643.50) | Posted | | Hands On Landscaping LLC |
| Check | 179885 | 0 | 03/03/2023 | \$ | (287.00) | Posted | | Glendower Ribicoff Four, LLC |
| Check | 179884 | 0 | 03/03/2023 | \$ | (267.00) | Posted | | Glendower Farnam Courts II 9%, LLC |
| Check | 179905 | 0 | 03/03/2023 | \$ | (1,808.03) | Posted | | Frontier Communications of Company |
| DD | 0 | 29294 | 03/03/2023 | \$ | (12,140.00) | Posted | | Enviromed Services, Inc. |
| DD | 0 | 29293 | 03/03/2023 | \$ | (220.00) | Posted | | Eagle Leasing Company |
| Check | 179904 | 0 | 03/03/2023 | \$ | (2,500.00) | Posted | | Connecticut Voices For Children |
| Check | 179881 | 0 | 03/03/2023 | \$ | - | Posted | 03/06/2023 | Comcast Cable |
| Check | 179891 | 0 | 03/03/2023 | \$ | (299.85) | Posted | | Comcast Cable |
| Check | 179892 | 0 | 03/03/2023 | \$ | (299.85) | Posted | | Comcast Cable |
| Check | 179893 | 0 | 03/03/2023 | \$ | (184.85) | Posted | | Comcast Cable |
| Check | 179894 | 0 | 03/03/2023 | \$ | (5.00) | Posted | | Comcast Cable |
| Check | 179895 | 0 | 03/03/2023 | \$ | (207.85) | Posted | | Comcast Cable |
| Check | 179896 | 0 | 03/03/2023 | \$ | (204.85) | Posted | | Comcast Cable |
| Check | 179897 | 0 | 03/03/2023 | \$ | (5.00) | Posted | | Comcast Cable |
| Check | 179898 | 0 | 03/03/2023 | \$ | (279.89) | Posted | | Comcast Cable |
| Check | 179899 | 0 | 03/03/2023 | \$ | (203.35) | Posted | | Comcast Cable |
| Check | 179900 | 0 | 03/03/2023 | \$ | (187.89) | Posted | | Comcast Cable |
| Check | 179901 | 0 | 03/03/2023 | \$ | (203.35) | Posted | | Comcast Cable |
| Check | 179902 | 0 | 03/03/2023 | \$ | (154.31) | Posted | | Comcast Cable |
| Check | 179903 | 0 | 03/03/2023 | \$ | (187.89) | Posted | | Comcast Cable |
| Check | 179964 | 0 | 03/06/2023 | \$ | (242.00) | Posted | | Yale New Haven Hospital |
| Check | 179963 | 0 | 03/06/2023 | \$ | (199.36) | Posted | | W.B. Mason Company Inc |
| DD | 0 | 29304 | 03/06/2023 | \$ | (9,772.75) | Posted | | The Computer Company Inc |
| Check | 179952 | 0 | 03/06/2023 | \$ | (5,419.65) | Posted | | Southern Connecticut Gas |
| Check | 179953 | 0 | 03/06/2023 | \$ | (3,094.30) | Posted | | Southern Connecticut Gas |
| Check | 179954 | 0 | 03/06/2023 | \$ | (1,865.82) | Posted | | Southern Connecticut Gas |
| Check | 179955 | 0 | 03/06/2023 | \$ | (1,589.86) | Posted | | Southern Connecticut Gas |
| Check | 179956 | 0 | 03/06/2023 | \$ | (383.02) | Posted | | Southern Connecticut Gas |
| Check | 179957 | 0 | 03/06/2023 | \$ | (1,707.65) | Posted | | Southern Connecticut Gas |
| Check | 179958 | 0 | 03/06/2023 | \$ | (1,365.70) | Posted | | Southern Connecticut Gas |
| Check | 179959 | 0 | 03/06/2023 | \$ | (864.39) | Posted | | Southern Connecticut Gas |
| Check | 179960 | 0 | 03/06/2023 | \$ | (1,679.75) | Posted | | Southern Connecticut Gas |
| Check | 179961 | 0 | 03/06/2023 | \$ | (1,802.55) | Posted | | Southern Connecticut Gas |

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|-------|--------|-------|------------|----|-------------|--------|---|
| Check | 179962 | 0 | 03/06/2023 | \$ | (1,676.95) | Posted | Southern Connecticut Gas |
| Check | 179965 | 0 | 03/06/2023 | \$ | (4,654.60) | Posted | Southern Connecticut Gas |
| DD | 0 | 29303 | 03/06/2023 | \$ | (134.50) | Posted | Ringcentral, Inc |
| Check | 179951 | 0 | 03/06/2023 | \$ | (13,136.71) | Posted | Ricoh USA Inc |
| Check | 179950 | 0 | 03/06/2023 | \$ | (727.25) | Posted | Regional Water Authority |
| DD | 0 | 29302 | 03/06/2023 | \$ | (2,385.00) | Posted | Otis Elevator Company |
| DD | 0 | 29301 | 03/06/2023 | \$ | (1,200.00) | Posted | Moore's Yard Care |
| DD | 0 | 29300 | 03/06/2023 | \$ | (3,545.77) | Posted | Mechanical Heating and Air Conditioning, Inc |
| DD | 0 | 29299 | 03/06/2023 | \$ | (8,333.33) | Posted | Kelly Group Consultants LLC |
| DD | 0 | 29298 | 03/06/2023 | \$ | (2,700.00) | Posted | Housing Development Fund, Inc. |
| Check | 179949 | 0 | 03/06/2023 | \$ | (435.41) | Posted | HD Supply Facilities Maintenance, Ltd |
| Check | 179945 | 0 | 03/06/2023 | \$ | (306.12) | Posted | Comcast Cable |
| Check | 179948 | 0 | 03/06/2023 | \$ | (7.28) | Posted | Comcast Cable |
| Check | 179947 | 0 | 03/06/2023 | \$ | (80.68) | Posted | Aramark Refreshment Services |
| Check | 179946 | 0 | 03/06/2023 | \$ | (3,700.00) | Posted | Ace Van & Storage, Inc. |
| DD | 0 | 29311 | 03/07/2023 | \$ | (14,830.55) | Posted | Trinity Rowe Limited Partnership |
| DD | 0 | 29310 | 03/07/2023 | \$ | (17,296.18) | Posted | Trinity New Haven Housing Two Limited Partnership |
| DD | 0 | 29309 | 03/07/2023 | \$ | (7,738.56) | Posted | Trinity New Haven Housing Three LP |
| DD | 0 | 29308 | 03/07/2023 | \$ | (19,882.15) | Posted | Trinity New Haven Housing LP |
| DD | 0 | 29307 | 03/07/2023 | \$ | (11,158.00) | Posted | Rockview 1 Associates LLC |
| DD | 0 | 29312 | 03/07/2023 | \$ | (93,144.00) | Posted | New Haven Village Suites |
| Check | 179966 | 0 | 03/07/2023 | \$ | (152.10) | Posted | Frontier Communications of Company |
| DD | 0 | 29306 | 03/07/2023 | \$ | (22,406.37) | Posted | Brookside 1 Associates LLC |
| DD | 0 | 29305 | 03/07/2023 | \$ | (17,622.91) | Posted | Brookside 2 Associates LLC |
| Check | 179987 | 0 | 03/09/2023 | \$ | (17,318.76) | Posted | Yale Termite & Pest Elimination Corp. |
| Check | 179986 | 0 | 03/09/2023 | \$ | (956.80) | Posted | W.B. Mason Company Inc |
| DD | 0 | 29321 | 03/09/2023 | \$ | (3,071.83) | Posted | United Mechanical Resources Inc. |
| Check | 179985 | 0 | 03/09/2023 | \$ | (281.70) | Posted | Robin Miller-Godwin |
| DD | 0 | 29320 | 03/09/2023 | \$ | (3,933.39) | Posted | Reitman Personnel Services, Inc. |
| DD | 0 | 29319 | 03/09/2023 | \$ | (8,666.69) | Posted | NuEnergen, LLC |
| Check | 179984 | 0 | 03/09/2023 | \$ | (125.00) | Posted | National Center For Housing Mgmt. |
| Check | 179983 | 0 | 03/09/2023 | \$ | (14,083.00) | Posted | Nahro |
| Check | 179982 | 0 | 03/09/2023 | \$ | (25.00) | Posted | Mabel L Carroll |
| DD | 0 | 29318 | 03/09/2023 | \$ | (915.00) | Posted | Kone Inc. |
| Check | 179981 | 0 | 03/09/2023 | \$ | (51.35) | Posted | Kimberly Johansen |
| Check | 179980 | 0 | 03/09/2023 | \$ | (25.00) | Posted | Juanita Furlow |
| Check | 179979 | 0 | 03/09/2023 | \$ | (2,391.12) | Posted | Johns Refuse & Recycling, LLC |
| Check | 179978 | 0 | 03/09/2023 | \$ | (250.00) | Posted | Hands On Moving, LLC |
| Check | 179973 | 0 | 03/09/2023 | \$ | (591.23) | Posted | Frontier Communications of Company |
| Check | 179974 | 0 | 03/09/2023 | \$ | (162.03) | Posted | Frontier Communications of Company |
| Check | 179975 | 0 | 03/09/2023 | \$ | (335.80) | Posted | Frontier Communications of Company |
| Check | 179976 | 0 | 03/09/2023 | \$ | (159.04) | Posted | Frontier Communications of Company |
| Check | 179977 | 0 | 03/09/2023 | \$ | (144.15) | Posted | Frontier Communications of Company |
| DD | 0 | 29317 | 03/09/2023 | \$ | (1,615.00) | Posted | Enviromed Services, Inc. |
| Check | 179972 | 0 | 03/09/2023 | \$ | (1,512.00) | Posted | Emek Security LLC |
| Check | 179971 | 0 | 03/09/2023 | \$ | (25.00) | Posted | Cynthia C Cobb |
| DD | 0 | 29316 | 03/09/2023 | \$ | (19,483.28) | Posted | CWPM, LLC |
| Check | 179970 | 0 | 03/09/2023 | \$ | (73.55) | Posted | Corporate Mailing Services LLC |
| Check | 179969 | 0 | 03/09/2023 | \$ | (2,500.00) | Posted | Columbus House, Inc |
| DD | 0 | 29315 | 03/09/2023 | \$ | (1,634.50) | Posted | Cohen Key Shop |
| DD | 0 | 29314 | 03/09/2023 | \$ | (10.00) | Posted | Carahsoft Technology Corporation |
| Check | 179968 | 0 | 03/09/2023 | \$ | (528.36) | Posted | Answer Plus Communications |
| Check | 179967 | 0 | 03/09/2023 | \$ | (25.00) | Posted | Alma Keys |
| DD | 0 | 29323 | 03/09/2023 | \$ | (8.00) | Posted | AFSCME PEOPLE Committee |
| Check | 179989 | 0 | 03/09/2023 | \$ | (184.00) | Posted | Afscme Local 818 |
| DD | 0 | 29322 | 03/09/2023 | \$ | (7,218.92) | Posted | 360 Management Group. Co. |
| Check | 179988 | 0 | 03/09/2023 | \$ | (5,577.19) | Posted | 360 Management Group. Co. |
| DD | 0 | 29313 | 03/09/2023 | \$ | (4,000.00) | Posted | 212 Exchange Street LLC |
| Check | 180026 | 0 | 03/10/2023 | \$ | (32.03) | Posted | Water Pollution Control |
| Check | 180027 | 0 | 03/10/2023 | \$ | (27.96) | Posted | Water Pollution Control |
| Check | 180028 | 0 | 03/10/2023 | \$ | (57.01) | Posted | Water Pollution Control |
| Check | 180029 | 0 | 03/10/2023 | \$ | (20.49) | Posted | Water Pollution Control |
| Check | 180030 | 0 | 03/10/2023 | \$ | (56.10) | Posted | Water Pollution Control |
| Check | 180025 | 0 | 03/10/2023 | \$ | (264.47) | Posted | W.B. Mason Company Inc |
| Check | 180024 | 0 | 03/10/2023 | \$ | (2,083.86) | Posted | Verizon Wireless |

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|-------|--------|-------|------------|----|-------------|--------|---|
| Check | 180040 | 0 | 03/10/2023 | \$ | (60.00) | Posted | Tyco Intergrated Security, LLC |
| Check | 180023 | 0 | 03/10/2023 | \$ | (77.50) | Posted | Touch Them All Inc |
| Check | 180035 | 0 | 03/10/2023 | \$ | (77.37) | Posted | Tashima Snell |
| DD | 0 | 29331 | 03/10/2023 | \$ | (7,362.50) | Posted | Sylva Developers, LLC |
| Check | 180022 | 0 | 03/10/2023 | \$ | (480.00) | Posted | State Of Connecticut |
| Check | 180021 | 0 | 03/10/2023 | \$ | (3,190.00) | Posted | State Of Connecticut |
| Check | 180039 | 0 | 03/10/2023 | \$ | (438.75) | Posted | Stanley Convergent Security Solutions, Inc. |
| Check | 180017 | 0 | 03/10/2023 | \$ | (180.49) | Posted | Southern Connecticut Gas |
| Check | 180018 | 0 | 03/10/2023 | \$ | (8,286.76) | Posted | Southern Connecticut Gas |
| Check | 180019 | 0 | 03/10/2023 | \$ | (764.36) | Posted | Southern Connecticut Gas |
| Check | 180020 | 0 | 03/10/2023 | \$ | (566.10) | Posted | Southern Connecticut Gas |
| Check | 180034 | 0 | 03/10/2023 | \$ | (25.00) | Posted | Richard Taylor |
| Check | 179999 | 0 | 03/10/2023 | \$ | (27.53) | Posted | Regional Water Authority |
| Check | 180000 | 0 | 03/10/2023 | \$ | (27.12) | Posted | Regional Water Authority |
| Check | 180001 | 0 | 03/10/2023 | \$ | (224.15) | Posted | Regional Water Authority |
| Check | 180002 | 0 | 03/10/2023 | \$ | (425.27) | Posted | Regional Water Authority |
| Check | 180003 | 0 | 03/10/2023 | \$ | (651.27) | Posted | Regional Water Authority |
| Check | 180004 | 0 | 03/10/2023 | \$ | (397.51) | Posted | Regional Water Authority |
| Check | 180005 | 0 | 03/10/2023 | \$ | (344.90) | Posted | Regional Water Authority |
| Check | 180006 | 0 | 03/10/2023 | \$ | (44.64) | Posted | Regional Water Authority |
| Check | 180007 | 0 | 03/10/2023 | \$ | (88.87) | Posted | Regional Water Authority |
| Check | 180008 | 0 | 03/10/2023 | \$ | (44.64) | Posted | Regional Water Authority |
| Check | 180009 | 0 | 03/10/2023 | \$ | (44.64) | Posted | Regional Water Authority |
| Check | 180010 | 0 | 03/10/2023 | \$ | (44.64) | Posted | Regional Water Authority |
| Check | 180011 | 0 | 03/10/2023 | \$ | (162.11) | Posted | Regional Water Authority |
| Check | 180012 | 0 | 03/10/2023 | \$ | (287.77) | Posted | Regional Water Authority |
| Check | 180013 | 0 | 03/10/2023 | \$ | (136.87) | Posted | Regional Water Authority |
| Check | 180014 | 0 | 03/10/2023 | \$ | (535.44) | Posted | Regional Water Authority |
| Check | 180015 | 0 | 03/10/2023 | \$ | (128.48) | Posted | Regional Water Authority |
| Check | 180016 | 0 | 03/10/2023 | \$ | (64.24) | Posted | Regional Water Authority |
| DD | 0 | 29330 | 03/10/2023 | \$ | (660.00) | Posted | Penfield Communications |
| DD | 0 | 29329 | 03/10/2023 | \$ | (45,800.43) | Posted | Patterson & Associate Consulting, LLC |
| Check | 180042 | 0 | 03/10/2023 | \$ | (33,902.98) | Posted | Oxford Health Plans, LLC |
| Check | 179998 | 0 | 03/10/2023 | \$ | (332.88) | Posted | Online Information Services, Inc |
| DD | 0 | 29332 | 03/10/2023 | \$ | (19,950.00) | Posted | Nobe Construction Company |
| DD | 0 | 29328 | 03/10/2023 | \$ | (305.00) | Posted | Kone Inc. |
| Check | 180033 | 0 | 03/10/2023 | \$ | (25.00) | Posted | James Sayles |
| Check | 179997 | 0 | 03/10/2023 | \$ | (5,302.13) | Posted | Housing Authority Risk Retention Group, Inc |
| DD | 0 | 29327 | 03/10/2023 | \$ | (2,405.00) | Posted | Home Services & More, LLC |
| DD | 0 | 29326 | 03/10/2023 | \$ | (360.00) | Posted | Holly A Bryk |
| Check | 179996 | 0 | 03/10/2023 | \$ | (23.08) | Posted | HD Supply Facilities Maintenance, Ltd |
| Check | 180038 | 0 | 03/10/2023 | \$ | (812.51) | Posted | HD Supply Facilities Maintenance, Ltd |
| Check | 179995 | 0 | 03/10/2023 | \$ | (3,253.33) | Posted | Frontier Communications of Company |
| Check | 179994 | 0 | 03/10/2023 | \$ | (875.00) | Posted | Frankson Fence Company |
| Check | 180037 | 0 | 03/10/2023 | \$ | (19,262.95) | Posted | F.W. Webb Company |
| Check | 179993 | 0 | 03/10/2023 | \$ | (1,568.00) | Posted | Emek Security LLC |
| Check | 180036 | 0 | 03/10/2023 | \$ | (3,248.00) | Posted | Emek Security LLC |
| Check | 180032 | 0 | 03/10/2023 | \$ | (25.00) | Posted | Devon Earl Jones |
| Check | 180041 | 0 | 03/10/2023 | \$ | (2,219.15) | Posted | Delta Dental of New Jersey, Inc |
| DD | 0 | 29325 | 03/10/2023 | \$ | (3,548.49) | Posted | Crumbie Law Group, LLC |
| Check | 179990 | 0 | 03/10/2023 | \$ | (61.58) | Posted | Comcast Cable |
| Check | 179991 | 0 | 03/10/2023 | \$ | (169.69) | Posted | Comcast Cable |
| Check | 179992 | 0 | 03/10/2023 | \$ | (262.96) | Posted | Comcast Cable |
| Check | 180031 | 0 | 03/10/2023 | \$ | (25.00) | Posted | Brian David Datcher |
| DD | 0 | 29324 | 03/10/2023 | \$ | (6,750.00) | Posted | 212 Exchange Street LLC |
| DD | 0 | 29355 | 03/13/2023 | \$ | (200.00) | Posted | Willard E. Ford |
| DD | 0 | 29354 | 03/13/2023 | \$ | (385.00) | Posted | United Mechanical Resources Inc. |
| DD | 0 | 29353 | 03/13/2023 | \$ | (200.00) | Posted | Teresa Nela Caporale |
| Check | 180091 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Teethenia Stroud |
| Check | 180090 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Stevie Jackson |
| Check | 180089 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Shantour Jackson |
| Check | 180088 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Sean Holland |
| Check | 180056 | 0 | 03/13/2023 | \$ | (25.00) | Posted | Scott Bird |
| Check | 180087 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Russell Roberson |
| Check | 180086 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Roberto Roman-Negron |

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|-------|--------|-------|------------|----|-------------|--------|--|
| DD | 0 | 29333 | 03/13/2023 | \$ | (5,651.73) | Posted | Ringcentral, Inc |
| Check | 180085 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Ralph Berryman |
| DD | 0 | 29352 | 03/13/2023 | \$ | (200.00) | Posted | Perry Lamar Gary |
| DD | 0 | 29351 | 03/13/2023 | \$ | (200.00) | Posted | Pedro Octavio Jimenez |
| DD | 0 | 29350 | 03/13/2023 | \$ | (200.00) | Posted | Paul A Kates |
| DD | 0 | 29349 | 03/13/2023 | \$ | (200.00) | Posted | Patricia Thorpe |
| Check | 180084 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Patricia Mackay |
| DD | 0 | 29348 | 03/13/2023 | \$ | (200.00) | Posted | Patricia Mabry |
| Check | 180047 | 0 | 03/13/2023 | \$ | (8.76) | Posted | Online Information Services, Inc |
| Check | 180048 | 0 | 03/13/2023 | \$ | (236.52) | Posted | Online Information Services, Inc |
| Check | 180083 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Olivia Lewis |
| Check | 180082 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Noraima Avila |
| Check | 180081 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Miguel Avila |
| Check | 180057 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Marta Laboy |
| Check | 180080 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Maritza Baez |
| Check | 180079 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Major Banks |
| Check | 180078 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Luz E Torres |
| Check | 180055 | 0 | 03/13/2023 | \$ | (25.00) | Posted | Luis Alberto Torres |
| Check | 180046 | 0 | 03/13/2023 | \$ | (1,425.00) | Posted | LJS Realty LLC |
| DD | 0 | 29347 | 03/13/2023 | \$ | (200.00) | Posted | Linda Cross |
| Check | 180077 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Lee C Moore |
| DD | 0 | 29346 | 03/13/2023 | \$ | (200.00) | Posted | Lavern Davis |
| Check | 180054 | 0 | 03/13/2023 | \$ | (25.00) | Posted | Lashaun Lawrence |
| DD | 0 | 29345 | 03/13/2023 | \$ | (200.00) | Posted | Larry Mcneil |
| Check | 180076 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Lagreta Riles |
| Check | 180075 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Kelly Nichols |
| DD | 0 | 29344 | 03/13/2023 | \$ | (200.00) | Posted | Keith Davis |
| Check | 180074 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Judy Cosby |
| Check | 180053 | 0 | 03/13/2023 | \$ | (25.00) | Posted | Jose J Garcia |
| DD | 0 | 29334 | 03/13/2023 | \$ | (25.00) | Posted | John C Huckabey |
| Check | 180073 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Jessica Wilkerson |
| Check | 180072 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Janet Poole |
| Check | 180052 | 0 | 03/13/2023 | \$ | (25.00) | Posted | James Scott Senesac |
| DD | 0 | 29343 | 03/13/2023 | \$ | (1,616.60) | Posted | Housing Authority of the City of New Haven |
| DD | 0 | 29356 | 03/13/2023 | \$ | (140.00) | Posted | Housing Authority of the City of New Haven |
| Check | 180059 | 0 | 03/13/2023 | \$ | (29,198.12) | Posted | Home Depot |
| Check | 180092 | 0 | 03/13/2023 | \$ | (2,164.78) | Posted | Hearst Media Services Connecticut, LLC |
| Check | 180093 | 0 | 03/13/2023 | \$ | (11,431.86) | Posted | Glendower Farnam Courts 1 LLC |
| Check | 180051 | 0 | 03/13/2023 | \$ | (25.00) | Posted | Glenda Streater |
| Check | 180071 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Giovanna Latina |
| Check | 180070 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Gail Pressley |
| Check | 180069 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Eric D Jowers |
| Check | 180045 | 0 | 03/13/2023 | \$ | (1,900.00) | Posted | East Street Properties, LLC |
| DD | 0 | 29342 | 03/13/2023 | \$ | (200.00) | Posted | Doris J Doward |
| DD | 0 | 29341 | 03/13/2023 | \$ | (200.00) | Posted | Donna Santiago |
| Check | 180050 | 0 | 03/13/2023 | \$ | (25.00) | Posted | Donna Ratchford |
| Check | 180049 | 0 | 03/13/2023 | \$ | (25.00) | Posted | Dolly Zengotita |
| Check | 180058 | 0 | 03/13/2023 | \$ | (25.00) | Posted | Dolly Zengotita |
| DD | 0 | 29340 | 03/13/2023 | \$ | (200.00) | Posted | Dennis Nathaniel Jenkins |
| DD | 0 | 29339 | 03/13/2023 | \$ | (200.00) | Posted | Deborah Hudson |
| Check | 180068 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Clenison Dickey |
| Check | 180043 | 0 | 03/13/2023 | \$ | (10,277.66) | Posted | City of New Haven |
| Check | 180044 | 0 | 03/13/2023 | \$ | (2,601.09) | Posted | City of New Haven |
| Check | 180067 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Christy A Pedini |
| Check | 180066 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Bruce Gatling |
| Check | 180065 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Brenda J Harris |
| Check | 180064 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Avis Grant |
| Check | 180063 | 0 | 03/13/2023 | \$ | (106.09) | Posted | Aramark Refreshment Services |
| Check | 180062 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Annette Yancey |
| Check | 180061 | 0 | 03/13/2023 | \$ | (200.00) | Posted | Angela Dixon |
| DD | 0 | 29338 | 03/13/2023 | \$ | (200.00) | Posted | Alicia M Spencer |
| DD | 0 | 29337 | 03/13/2023 | \$ | (200.00) | Posted | Alberta Witherspoon |
| DD | 0 | 29336 | 03/13/2023 | \$ | (200.00) | Posted | Alberta W Golden |
| DD | 0 | 29335 | 03/13/2023 | \$ | (200.00) | Posted | Al Mccoy Langston |
| Check | 180060 | 0 | 03/13/2023 | \$ | (849.60) | Posted | Aflac |

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|-------|--------|-------|------------|----|-------------|--------|------------|---|
| Check | 180108 | 0 | 03/15/2023 | \$ | (2,069.70) | Posted | | W. B. Mason Company Inc |
| Check | 180109 | 0 | 03/15/2023 | \$ | (718.60) | Posted | | United Illuminating |
| Check | 180110 | 0 | 03/15/2023 | \$ | (680.26) | Posted | | United Illuminating |
| Check | 180111 | 0 | 03/15/2023 | \$ | (1,042.66) | Posted | | United Illuminating |
| Check | 180112 | 0 | 03/15/2023 | \$ | (967.68) | Posted | | United Illuminating |
| Check | 180113 | 0 | 03/15/2023 | \$ | (1,206.19) | Posted | | United Illuminating |
| Check | 180114 | 0 | 03/15/2023 | \$ | (127.26) | Posted | | United Illuminating |
| Check | 180115 | 0 | 03/15/2023 | \$ | (2,707.18) | Posted | | United Illuminating |
| Check | 180116 | 0 | 03/15/2023 | \$ | (921.57) | Posted | | United Illuminating |
| Check | 180117 | 0 | 03/15/2023 | \$ | (805.36) | Posted | | United Illuminating |
| Check | 180118 | 0 | 03/15/2023 | \$ | (1,092.47) | Posted | | United Illuminating |
| Check | 180119 | 0 | 03/15/2023 | \$ | (1,338.76) | Posted | | United Illuminating |
| Check | 180120 | 0 | 03/15/2023 | \$ | (1,357.42) | Posted | | United Illuminating |
| Check | 180121 | 0 | 03/15/2023 | \$ | (900.26) | Posted | | United Illuminating |
| Check | 180122 | 0 | 03/15/2023 | \$ | (393.17) | Posted | | United Illuminating |
| Check | 180123 | 0 | 03/15/2023 | \$ | (12.84) | Posted | | United Illuminating |
| Check | 180124 | 0 | 03/15/2023 | \$ | (50.29) | Posted | | United Illuminating |
| Check | 180125 | 0 | 03/15/2023 | \$ | (17.43) | Posted | | United Illuminating |
| Check | 180126 | 0 | 03/15/2023 | \$ | (12.84) | Posted | | United Illuminating |
| Check | 180127 | 0 | 03/15/2023 | \$ | (306.28) | Posted | | United Illuminating |
| Check | 180128 | 0 | 03/15/2023 | \$ | (266.01) | Posted | | United Illuminating |
| Check | 180129 | 0 | 03/15/2023 | \$ | (800.59) | Posted | | United Illuminating |
| Check | 180130 | 0 | 03/15/2023 | \$ | (1,006.92) | Posted | | United Illuminating |
| Check | 180131 | 0 | 03/15/2023 | \$ | (33.85) | Posted | | United Illuminating |
| Check | 180132 | 0 | 03/15/2023 | \$ | (298.49) | Posted | | United Illuminating |
| Check | 180133 | 0 | 03/15/2023 | \$ | (27.15) | Posted | | United Illuminating |
| Check | 180134 | 0 | 03/15/2023 | \$ | (100.74) | Posted | | United Illuminating |
| Check | 180135 | 0 | 03/15/2023 | \$ | (133.16) | Posted | | United Illuminating |
| Check | 180136 | 0 | 03/15/2023 | \$ | (262.59) | Posted | | United Illuminating |
| Check | 180148 | 0 | 03/15/2023 | \$ | (43,776.57) | Posted | | United Illuminating |
| Check | 180107 | 0 | 03/15/2023 | \$ | (250.31) | Posted | | Torello Tire Inc. |
| Check | 180137 | 0 | 03/15/2023 | \$ | - | Posted | 03/15/2023 | Tara Jones |
| Check | 180144 | 0 | 03/15/2023 | \$ | - | Posted | 03/15/2023 | Tara Jones |
| Check | 180145 | 0 | 03/15/2023 | \$ | (36.00) | Posted | | Tara Jones |
| Check | 180106 | 0 | 03/15/2023 | \$ | (112.38) | Posted | | Stanley Convergent Security Solutions, Inc. |
| Check | 180098 | 0 | 03/15/2023 | \$ | (1,009.06) | Posted | | Southern Connecticut Gas |
| Check | 180099 | 0 | 03/15/2023 | \$ | (243.29) | Posted | | Southern Connecticut Gas |
| Check | 180100 | 0 | 03/15/2023 | \$ | (2,310.33) | Posted | | Southern Connecticut Gas |
| Check | 180101 | 0 | 03/15/2023 | \$ | (286.53) | Posted | | Southern Connecticut Gas |
| Check | 180102 | 0 | 03/15/2023 | \$ | (3,915.00) | Posted | | Southern Connecticut Gas |
| Check | 180103 | 0 | 03/15/2023 | \$ | (844.19) | Posted | | Southern Connecticut Gas |
| Check | 180104 | 0 | 03/15/2023 | \$ | (3,610.60) | Posted | | Southern Connecticut Gas |
| Check | 180105 | 0 | 03/15/2023 | \$ | (2,366.75) | Posted | | Southern Connecticut Gas |
| DD | 0 | 29361 | 03/15/2023 | \$ | (476.70) | Posted | | Reitman Personnel Services, Inc. |
| Check | 180147 | 0 | 03/15/2023 | \$ | (1,065.01) | Posted | | Regional Water Authority |
| DD | 0 | 29360 | 03/15/2023 | \$ | (1,600.00) | Posted | | Otis Elevator Company |
| Check | 180143 | 0 | 03/15/2023 | \$ | (2,948.40) | Posted | | Niles Advertising & Display Solutions, Inc |
| DD | 0 | 29363 | 03/15/2023 | \$ | (1,200.00) | Posted | | Moore's Yard Care |
| Check | 180151 | 0 | 03/15/2023 | \$ | (2,046.54) | Posted | | Minnie Anderson |
| Check | 180149 | 0 | 03/15/2023 | \$ | - | Posted | 03/15/2023 | Lakisha Ricks |
| Check | 180150 | 0 | 03/15/2023 | \$ | (72.16) | Posted | | Lakisha Ricks |
| Check | 180142 | 0 | 03/15/2023 | \$ | (661.96) | Posted | | Johnson Controls Inc |
| DD | 0 | 29359 | 03/15/2023 | \$ | (190.00) | Posted | | Home Services & More, LLC |
| DD | 0 | 29362 | 03/15/2023 | \$ | (20,438.00) | Posted | | Home Services & More, LLC |
| DD | 0 | 29358 | 03/15/2023 | \$ | (160.00) | Posted | | Holly A Bryk |
| Check | 180097 | 0 | 03/15/2023 | \$ | (1,999.62) | Posted | | HD Supply Facilities Maintenance, Ltd |
| Check | 180141 | 0 | 03/15/2023 | \$ | (2,317.03) | Posted | | HD Supply Facilities Maintenance, Ltd |
| Check | 180095 | 0 | 03/15/2023 | \$ | (58.06) | Posted | | Frontier Communications of Company |
| Check | 180096 | 0 | 03/15/2023 | \$ | (61.98) | Posted | | Frontier Communications of Company |
| Check | 180140 | 0 | 03/15/2023 | \$ | (2,584.69) | Posted | | Frontier Communications of Company |
| Check | 180094 | 0 | 03/15/2023 | \$ | (1,215.63) | Posted | | F.W. Webb Company |
| DD | 0 | 29357 | 03/15/2023 | \$ | (18,954.16) | Posted | | CWPM, LLC |
| Check | 180139 | 0 | 03/15/2023 | \$ | (2,000.00) | Posted | | Clifford W. Beers Clinic |
| DD | 0 | 29364 | 03/15/2023 | \$ | - | Posted | 03/15/2023 | AMTEC |
| DD | 0 | 29365 | 03/15/2023 | \$ | - | Posted | | AMTEC |

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|-------|--------|-------|------------|----|-------------|--------|------------|---|
| Check | 180146 | 0 | 03/15/2023 | \$ | (700.00) | Posted | | AMTEC |
| Check | 180138 | 0 | 03/15/2023 | \$ | (15,168.15) | Posted | | Advance Security Integration LLC dba Security 101 |
| Check | 180161 | 0 | 03/16/2023 | \$ | (25.00) | Posted | | Wilfredo Franco |
| DD | 0 | 29366 | 03/16/2023 | \$ | (6,720.00) | Posted | | Solar Youth Inc. |
| Check | 180160 | 0 | 03/16/2023 | \$ | (25.00) | Posted | | Pablo Couvertier Machicote |
| Check | 180159 | 0 | 03/16/2023 | \$ | (25.00) | Posted | | Judy Cosby |
| Check | 180158 | 0 | 03/16/2023 | \$ | (25.00) | Posted | | Jack D Brown |
| Check | 180157 | 0 | 03/16/2023 | \$ | (25.00) | Posted | | Glory Jean Perkins |
| Check | 180156 | 0 | 03/16/2023 | \$ | (200.00) | Posted | | Eryka L Claudio |
| Check | 180155 | 0 | 03/16/2023 | \$ | (25.00) | Posted | | Broderick Randall |
| Check | 180154 | 0 | 03/16/2023 | \$ | (1,638.00) | Posted | | Autoscribe Corporation |
| Check | 180153 | 0 | 03/16/2023 | \$ | (25.00) | Posted | | Ashley Alphonso Von Britton |
| Check | 180152 | 0 | 03/16/2023 | \$ | (25.00) | Posted | | Arthur Edward Cherry |
| DD | 0 | 29367 | 03/17/2023 | \$ | (25.00) | Posted | | Perry Lamar Gary |
| Check | 180176 | 0 | 03/17/2023 | \$ | (25.00) | Posted | | Paul Crocker Jr. |
| Check | 180175 | 0 | 03/17/2023 | \$ | (25.00) | Posted | | Patricia Kelly |
| Check | 180174 | 0 | 03/17/2023 | \$ | (25.00) | Posted | | Michael Reynolds |
| Check | 180173 | 0 | 03/17/2023 | \$ | (25.00) | Posted | | Lee C Moore |
| Check | 180172 | 0 | 03/17/2023 | \$ | (25.00) | Posted | | Latania Renee Baldwin |
| Check | 180171 | 0 | 03/17/2023 | \$ | (25.00) | Posted | | Julius Dennis |
| Check | 180170 | 0 | 03/17/2023 | \$ | (25.00) | Posted | | Jose F Ortiz |
| Check | 180169 | 0 | 03/17/2023 | \$ | - | Posted | 03/20/2023 | Jose D Rosario |
| Check | 180168 | 0 | 03/17/2023 | \$ | (25.00) | Posted | | Jason Curson |
| Check | 180167 | 0 | 03/17/2023 | \$ | (25.00) | Posted | | Heriberto Santiago |
| Check | 180166 | 0 | 03/17/2023 | \$ | (50.00) | Posted | | Diane Garvin |
| Check | 180165 | 0 | 03/17/2023 | \$ | (25.00) | Posted | | Denise Redente |
| Check | 180164 | 0 | 03/17/2023 | \$ | (25.00) | Posted | | David Anderson |
| Check | 180163 | 0 | 03/17/2023 | \$ | (25.00) | Posted | | Cherisse Simmons |
| Check | 180162 | 0 | 03/17/2023 | \$ | (25.00) | Posted | | Benetza Rivera-Delvalle |
| Check | 180190 | 0 | 03/20/2023 | \$ | (3,451.22) | Posted | | Yale Termite & Pest Elimination Corp. |
| Check | 180189 | 0 | 03/20/2023 | \$ | (8,968.00) | Posted | | Worker's Compensation Trust Inc |
| DD | 0 | 29376 | 03/20/2023 | \$ | (548.00) | Posted | | Urban Community Alliance, Inc. |
| Check | 180255 | 0 | 03/20/2023 | \$ | (55.38) | Posted | | United Illuminating |
| Check | 180256 | 0 | 03/20/2023 | \$ | (241.09) | Posted | | United Illuminating |
| Check | 180257 | 0 | 03/20/2023 | \$ | (1,490.64) | Posted | | United Illuminating |
| Check | 180258 | 0 | 03/20/2023 | \$ | (24.07) | Posted | | United Illuminating |
| Check | 180259 | 0 | 03/20/2023 | \$ | (419.05) | Posted | | United Illuminating |
| Check | 180260 | 0 | 03/20/2023 | \$ | (3,424.92) | Posted | | United Illuminating |
| Check | 180261 | 0 | 03/20/2023 | \$ | (192.62) | Posted | | United Illuminating |
| Check | 180262 | 0 | 03/20/2023 | \$ | (352.54) | Posted | | United Illuminating |
| Check | 180263 | 0 | 03/20/2023 | \$ | (197.59) | Posted | | United Illuminating |
| Check | 180264 | 0 | 03/20/2023 | \$ | (5,412.07) | Posted | | United Illuminating |
| Check | 180265 | 0 | 03/20/2023 | \$ | (1,561.90) | Posted | | United Illuminating |
| Check | 180266 | 0 | 03/20/2023 | \$ | (4,040.50) | Posted | | United Illuminating |
| Check | 180267 | 0 | 03/20/2023 | \$ | (20,642.97) | Posted | | United Illuminating |
| Check | 180268 | 0 | 03/20/2023 | \$ | (1,753.41) | Posted | | United Illuminating |
| Check | 180269 | 0 | 03/20/2023 | \$ | (20,178.53) | Posted | | United Illuminating |
| Check | 180270 | 0 | 03/20/2023 | \$ | (2,816.20) | Posted | | United Illuminating |
| Check | 180271 | 0 | 03/20/2023 | \$ | (792.01) | Posted | | United Illuminating |
| Check | 180272 | 0 | 03/20/2023 | \$ | (1,855.49) | Posted | | United Illuminating |
| Check | 180273 | 0 | 03/20/2023 | \$ | (336.75) | Posted | | United Illuminating |
| Check | 180274 | 0 | 03/20/2023 | \$ | (1,380.03) | Posted | | United Illuminating |
| Check | 180275 | 0 | 03/20/2023 | \$ | (2,339.12) | Posted | | United Illuminating |
| DD | 0 | 29375 | 03/20/2023 | \$ | (1,185.00) | Posted | | U.S. Inspection Group, INC |
| Check | 180188 | 0 | 03/20/2023 | \$ | (45.00) | Posted | | Torello Tire Inc. |
| Check | 180249 | 0 | 03/20/2023 | \$ | (4,348.00) | Posted | | The Travelers Indemnity Compay |
| Check | 180254 | 0 | 03/20/2023 | \$ | (97.68) | Posted | | Stanley Convergent Security Solutions, INC. |
| Check | 180186 | 0 | 03/20/2023 | \$ | (1,278.16) | Posted | | Southern Connecticut Gas |
| Check | 180187 | 0 | 03/20/2023 | \$ | (1,219.24) | Posted | | Southern Connecticut Gas |
| Check | 180182 | 0 | 03/20/2023 | \$ | (520.34) | Posted | | Regional Water Authority |
| Check | 180183 | 0 | 03/20/2023 | \$ | (117.26) | Posted | | Regional Water Authority |
| Check | 180184 | 0 | 03/20/2023 | \$ | (634.36) | Posted | | Regional Water Authority |
| Check | 180185 | 0 | 03/20/2023 | \$ | (123.77) | Posted | | Regional Water Authority |
| Check | 180192 | 0 | 03/20/2023 | \$ | (264.34) | Posted | | Regional Water Authority |
| Check | 180193 | 0 | 03/20/2023 | \$ | (395.44) | Posted | | Regional Water Authority |

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|-------|--------|-------|------------|----|-------------|--------|--|--|
| Check | 180194 | 0 | 03/20/2023 | \$ | (1,959.95) | Posted | | Regional Water Authority |
| Check | 180195 | 0 | 03/20/2023 | \$ | (2,608.20) | Posted | | Regional Water Authority |
| Check | 180196 | 0 | 03/20/2023 | \$ | (224.47) | Posted | | Regional Water Authority |
| Check | 180197 | 0 | 03/20/2023 | \$ | (190.98) | Posted | | Regional Water Authority |
| Check | 180198 | 0 | 03/20/2023 | \$ | (123.98) | Posted | | Regional Water Authority |
| Check | 180199 | 0 | 03/20/2023 | \$ | (566.91) | Posted | | Regional Water Authority |
| Check | 180200 | 0 | 03/20/2023 | \$ | (1,424.91) | Posted | | Regional Water Authority |
| Check | 180201 | 0 | 03/20/2023 | \$ | (125.01) | Posted | | Regional Water Authority |
| Check | 180202 | 0 | 03/20/2023 | \$ | (219.65) | Posted | | Regional Water Authority |
| Check | 180203 | 0 | 03/20/2023 | \$ | (1,436.57) | Posted | | Regional Water Authority |
| Check | 180204 | 0 | 03/20/2023 | \$ | (136.94) | Posted | | Regional Water Authority |
| Check | 180205 | 0 | 03/20/2023 | \$ | (54.17) | Posted | | Regional Water Authority |
| Check | 180206 | 0 | 03/20/2023 | \$ | (97.07) | Posted | | Regional Water Authority |
| Check | 180207 | 0 | 03/20/2023 | \$ | (328.13) | Posted | | Regional Water Authority |
| Check | 180208 | 0 | 03/20/2023 | \$ | (20.81) | Posted | | Regional Water Authority |
| Check | 180209 | 0 | 03/20/2023 | \$ | (130.29) | Posted | | Regional Water Authority |
| Check | 180210 | 0 | 03/20/2023 | \$ | (238.36) | Posted | | Regional Water Authority |
| Check | 180211 | 0 | 03/20/2023 | \$ | (104.58) | Posted | | Regional Water Authority |
| Check | 180212 | 0 | 03/20/2023 | \$ | (56.92) | Posted | | Regional Water Authority |
| Check | 180213 | 0 | 03/20/2023 | \$ | (1,436.68) | Posted | | Regional Water Authority |
| Check | 180214 | 0 | 03/20/2023 | \$ | (1,231.18) | Posted | | Regional Water Authority |
| Check | 180215 | 0 | 03/20/2023 | \$ | (709.20) | Posted | | Regional Water Authority |
| Check | 180216 | 0 | 03/20/2023 | \$ | (580.21) | Posted | | Regional Water Authority |
| Check | 180217 | 0 | 03/20/2023 | \$ | (1,037.67) | Posted | | Regional Water Authority |
| Check | 180218 | 0 | 03/20/2023 | \$ | (579.44) | Posted | | Regional Water Authority |
| Check | 180219 | 0 | 03/20/2023 | \$ | (1,027.89) | Posted | | Regional Water Authority |
| Check | 180220 | 0 | 03/20/2023 | \$ | (561.10) | Posted | | Regional Water Authority |
| Check | 180221 | 0 | 03/20/2023 | \$ | (1,391.55) | Posted | | Regional Water Authority |
| Check | 180222 | 0 | 03/20/2023 | \$ | (1,013.69) | Posted | | Regional Water Authority |
| Check | 180223 | 0 | 03/20/2023 | \$ | (300.80) | Posted | | Regional Water Authority |
| Check | 180224 | 0 | 03/20/2023 | \$ | (696.70) | Posted | | Regional Water Authority |
| Check | 180225 | 0 | 03/20/2023 | \$ | (505.91) | Posted | | Regional Water Authority |
| Check | 180226 | 0 | 03/20/2023 | \$ | (1,762.74) | Posted | | Regional Water Authority |
| Check | 180227 | 0 | 03/20/2023 | \$ | (238.48) | Posted | | Regional Water Authority |
| Check | 180228 | 0 | 03/20/2023 | \$ | (1,550.81) | Posted | | Regional Water Authority |
| Check | 180229 | 0 | 03/20/2023 | \$ | (3,037.03) | Posted | | Regional Water Authority |
| Check | 180230 | 0 | 03/20/2023 | \$ | (39.87) | Posted | | Regional Water Authority |
| Check | 180231 | 0 | 03/20/2023 | \$ | (104.72) | Posted | | Regional Water Authority |
| Check | 180232 | 0 | 03/20/2023 | \$ | (49.41) | Posted | | Regional Water Authority |
| Check | 180233 | 0 | 03/20/2023 | \$ | (69.81) | Posted | | Regional Water Authority |
| Check | 180234 | 0 | 03/20/2023 | \$ | (161.39) | Posted | | Regional Water Authority |
| Check | 180235 | 0 | 03/20/2023 | \$ | (184.19) | Posted | | Regional Water Authority |
| Check | 180236 | 0 | 03/20/2023 | \$ | (20.81) | Posted | | Regional Water Authority |
| Check | 180237 | 0 | 03/20/2023 | \$ | (63.70) | Posted | | Regional Water Authority |
| Check | 180238 | 0 | 03/20/2023 | \$ | (39.87) | Posted | | Regional Water Authority |
| Check | 180239 | 0 | 03/20/2023 | \$ | (112.70) | Posted | | Regional Water Authority |
| Check | 180240 | 0 | 03/20/2023 | \$ | (3,889.37) | Posted | | Regional Water Authority |
| Check | 180241 | 0 | 03/20/2023 | \$ | (136.87) | Posted | | Regional Water Authority |
| Check | 180242 | 0 | 03/20/2023 | \$ | (82.60) | Posted | | Regional Water Authority |
| Check | 180243 | 0 | 03/20/2023 | \$ | (78.00) | Posted | | Regional Water Authority |
| Check | 180244 | 0 | 03/20/2023 | \$ | (88.87) | Posted | | Regional Water Authority |
| Check | 180245 | 0 | 03/20/2023 | \$ | (39.87) | Posted | | Regional Water Authority |
| Check | 180246 | 0 | 03/20/2023 | \$ | (146.07) | Posted | | Regional Water Authority |
| Check | 180247 | 0 | 03/20/2023 | \$ | (84.11) | Posted | | Regional Water Authority |
| Check | 180248 | 0 | 03/20/2023 | \$ | (78.00) | Posted | | Regional Water Authority |
| DD | 0 | 29378 | 03/20/2023 | \$ | (2,544.00) | Posted | | Pride Cleaning Pros, LLC |
| DD | 0 | 29374 | 03/20/2023 | \$ | (1,200.00) | Posted | | Moore's Yard Care |
| DD | 0 | 29373 | 03/20/2023 | \$ | (22,597.50) | Posted | | McCarter & English, LLP |
| Check | 180279 | 0 | 03/20/2023 | \$ | (25.00) | Posted | | Kimberly Rivera |
| Check | 180278 | 0 | 03/20/2023 | \$ | (50.00) | Posted | | Jose Rosado |
| Check | 180181 | 0 | 03/20/2023 | \$ | (406.01) | Posted | | Johnson Controls US Holdings LLC |
| DD | 0 | 29372 | 03/20/2023 | \$ | (1,950.16) | Posted | | Infoshred, LLC |
| DD | 0 | 29371 | 03/20/2023 | \$ | (22,291.56) | Posted | | Housing Authority of the City of New Haven |
| DD | 0 | 29377 | 03/20/2023 | \$ | (100.00) | Posted | | Holly A Bryk |
| Check | 180180 | 0 | 03/20/2023 | \$ | (12,719.43) | Posted | | HD Supply Facilities Maintenance, Ltd |

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|-------|--------|-------|------------|----|-------------|--------|---|
| Check | 180191 | 0 | 03/20/2023 | \$ | (8,088.39) | Posted | HD Supply Facilities Maintenance, Ltd |
| Check | 180253 | 0 | 03/20/2023 | \$ | (775.00) | Posted | Frankson Fence Company |
| Check | 180252 | 0 | 03/20/2023 | \$ | (285.88) | Posted | F.W. Webb Company |
| Check | 180251 | 0 | 03/20/2023 | \$ | (1,400.00) | Posted | Emek Security LLC |
| DD | 0 | 29370 | 03/20/2023 | \$ | (4,921.69) | Posted | Crumbie Law Group, LLC |
| Check | 180179 | 0 | 03/20/2023 | \$ | (228.52) | Posted | Comcast Cable |
| Check | 180250 | 0 | 03/20/2023 | \$ | (13,835.76) | Posted | Comcast Cable |
| DD | 0 | 29369 | 03/20/2023 | \$ | (15,750.00) | Posted | Can I Live, Inc |
| Check | 180277 | 0 | 03/20/2023 | \$ | (25.00) | Posted | Billy Ray Mathews |
| Check | 180276 | 0 | 03/20/2023 | \$ | (25.00) | Posted | Arthur L Cooper |
| Check | 180178 | 0 | 03/20/2023 | \$ | (79.15) | Posted | Aramark Refreshment Services |
| Check | 180177 | 0 | 03/20/2023 | \$ | (2,043.40) | Posted | AM/PM Glass & Metal Fab., LLC |
| DD | 0 | 29368 | 03/20/2023 | \$ | (18,488.84) | Posted | 360 Management Group, Co. |
| Check | 180281 | 0 | 03/21/2023 | \$ | (25.00) | Posted | Patricia Kelly |
| Check | 180282 | 0 | 03/21/2023 | \$ | (450.00) | Posted | City of New Haven |
| Check | 180280 | 0 | 03/21/2023 | \$ | (795.87) | Posted | Aramark Refreshment Services |
| Check | 180317 | 0 | 03/22/2023 | \$ | (200.00) | Posted | Yvette Emery |
| Check | 180318 | 0 | 03/22/2023 | \$ | (100.00) | Posted | Yvette Emery |
| Check | 180314 | 0 | 03/22/2023 | \$ | (16.13) | Posted | W.B. Mason Company Inc |
| Check | 180337 | 0 | 03/22/2023 | \$ | (246.48) | Posted | United Illuminating |
| Check | 180338 | 0 | 03/22/2023 | \$ | (620.17) | Posted | United Illuminating |
| Check | 180339 | 0 | 03/22/2023 | \$ | (198.56) | Posted | United Illuminating |
| Check | 180340 | 0 | 03/22/2023 | \$ | (997.60) | Posted | United Illuminating |
| Check | 180341 | 0 | 03/22/2023 | \$ | (1,447.47) | Posted | United Illuminating |
| Check | 180342 | 0 | 03/22/2023 | \$ | (189.22) | Posted | United Illuminating |
| Check | 180343 | 0 | 03/22/2023 | \$ | (97.00) | Posted | United Illuminating |
| Check | 180344 | 0 | 03/22/2023 | \$ | (24.29) | Posted | United Illuminating |
| Check | 180345 | 0 | 03/22/2023 | \$ | (296.44) | Posted | United Illuminating |
| Check | 180346 | 0 | 03/22/2023 | \$ | (2,145.40) | Posted | United Illuminating |
| Check | 180347 | 0 | 03/22/2023 | \$ | (1,305.70) | Posted | United Illuminating |
| Check | 180348 | 0 | 03/22/2023 | \$ | (1,433.81) | Posted | United Illuminating |
| Check | 180349 | 0 | 03/22/2023 | \$ | (663.15) | Posted | United Illuminating |
| Check | 180350 | 0 | 03/22/2023 | \$ | (17.27) | Posted | United Illuminating |
| Check | 180351 | 0 | 03/22/2023 | \$ | (118.03) | Posted | United Illuminating |
| Check | 180352 | 0 | 03/22/2023 | \$ | (693.25) | Posted | United Illuminating |
| Check | 180302 | 0 | 03/22/2023 | \$ | (75.00) | Posted | Trishia A. Arnone |
| Check | 180316 | 0 | 03/22/2023 | \$ | (175.00) | Posted | Tameka McKnight |
| Check | 180313 | 0 | 03/22/2023 | \$ | (2,088.48) | Posted | Spark HoldCo, LLC dba Spark Energy Gas, LLC |
| Check | 180334 | 0 | 03/22/2023 | \$ | (692.01) | Posted | Southern Connecticut Gas |
| Check | 180335 | 0 | 03/22/2023 | \$ | (115.09) | Posted | Southern Connecticut Gas |
| Check | 180336 | 0 | 03/22/2023 | \$ | (126.23) | Posted | Southern Connecticut Gas |
| Check | 180301 | 0 | 03/22/2023 | \$ | (150.00) | Posted | Shardae Demetria Borrero |
| Check | 180300 | 0 | 03/22/2023 | \$ | (125.00) | Posted | Shanda Ferrucci |
| Check | 180299 | 0 | 03/22/2023 | \$ | (75.00) | Posted | Ronisha Yvette Baskin |
| Check | 180298 | 0 | 03/22/2023 | \$ | (50.00) | Posted | Rochell Ortiz |
| Check | 180315 | 0 | 03/22/2023 | \$ | (75.00) | Posted | Roberta Black |
| DD | 0 | 29385 | 03/22/2023 | \$ | (241.60) | Posted | Reitman Personnel Services, Inc. |
| Check | 180323 | 0 | 03/22/2023 | \$ | (1,619.27) | Posted | Regional Water Authority |
| Check | 180324 | 0 | 03/22/2023 | \$ | (1,169.12) | Posted | Regional Water Authority |
| Check | 180325 | 0 | 03/22/2023 | \$ | (1,355.47) | Posted | Regional Water Authority |
| Check | 180326 | 0 | 03/22/2023 | \$ | (263.10) | Posted | Regional Water Authority |
| Check | 180327 | 0 | 03/22/2023 | \$ | (927.83) | Posted | Regional Water Authority |
| Check | 180328 | 0 | 03/22/2023 | \$ | (131.58) | Posted | Regional Water Authority |
| Check | 180329 | 0 | 03/22/2023 | \$ | (1,792.07) | Posted | Regional Water Authority |
| Check | 180330 | 0 | 03/22/2023 | \$ | (1,375.70) | Posted | Regional Water Authority |
| Check | 180331 | 0 | 03/22/2023 | \$ | (44.64) | Posted | Regional Water Authority |
| Check | 180332 | 0 | 03/22/2023 | \$ | (35.11) | Posted | Regional Water Authority |
| Check | 180333 | 0 | 03/22/2023 | \$ | (3,927.24) | Posted | Regional Water Authority |
| Check | 180312 | 0 | 03/22/2023 | \$ | (12,565.50) | Posted | Northeast Generator |
| DD | 0 | 29384 | 03/22/2023 | \$ | (3,753.00) | Posted | Nobe Construction Company |
| DD | 0 | 29388 | 03/22/2023 | \$ | (975.00) | Posted | Nan McKay & Associates |
| Check | 180297 | 0 | 03/22/2023 | \$ | (100.00) | Posted | Monique Allen |
| Check | 180296 | 0 | 03/22/2023 | \$ | (25.00) | Posted | Louis Decrescenzo |
| Check | 180295 | 0 | 03/22/2023 | \$ | (25.00) | Posted | Kimberly Guy |
| Check | 180294 | 0 | 03/22/2023 | \$ | (25.00) | Posted | Jose Rodriguez |

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|-------|--------|-------|------------|----|-------------|--------|------------|---|
| DD | 0 | 29383 | 03/22/2023 | \$ | (75,969.56) | Posted | | JLY Enterprises LLC |
| Check | 180293 | 0 | 03/22/2023 | \$ | (100.00) | Posted | | Jerraya D Prince |
| Check | 180292 | 0 | 03/22/2023 | \$ | (75.00) | Posted | | Jamila Lakisha McElveen |
| Check | 180291 | 0 | 03/22/2023 | \$ | (75.00) | Posted | | Irina M Bravo |
| DD | 0 | 29389 | 03/22/2023 | \$ | (190.00) | Posted | | Home Services & More, LLC |
| Check | 180311 | 0 | 03/22/2023 | \$ | (92.76) | Posted | | HD Supply Facilities Maintenance, Ltd |
| Check | 180310 | 0 | 03/22/2023 | \$ | (360.00) | Posted | | Hands On Moving, LLC |
| Check | 180290 | 0 | 03/22/2023 | \$ | (50.00) | Posted | | Glenda L Ingram |
| Check | 180309 | 0 | 03/22/2023 | \$ | (1,581.42) | Posted | | Fuss & O'Neill, Inc. |
| Check | 180322 | 0 | 03/22/2023 | \$ | (1,381.51) | Posted | | Frontier Communications of Company |
| DD | 0 | 29382 | 03/22/2023 | \$ | (1,605.00) | Posted | | Enviromed Services, Inc. |
| Check | 180289 | 0 | 03/22/2023 | \$ | (50.00) | Posted | | Eduardo Diaz |
| Check | 180308 | 0 | 03/22/2023 | \$ | (750.00) | Posted | | Eagle Elevator Company, Inc. |
| Check | 180288 | 0 | 03/22/2023 | \$ | (75.00) | Posted | | Denise Warner |
| Check | 180321 | 0 | 03/22/2023 | \$ | (2,285.73) | Posted | | Delta Dental of New Jersey, Inc |
| Check | 180287 | 0 | 03/22/2023 | \$ | (175.00) | Posted | | Dakota Curry |
| DD | 0 | 29381 | 03/22/2023 | \$ | (4,823.37) | Posted | | Crumbie Law Group, LLC |
| Check | 180307 | 0 | 03/22/2023 | \$ | (603.21) | Posted | | Comcast Cable |
| Check | 180306 | 0 | 03/22/2023 | \$ | (52.26) | Posted | | Cincinnati Copiers, Inc |
| Check | 180320 | 0 | 03/22/2023 | \$ | (95.02) | Posted | | Cincinnati Copiers, Inc |
| DD | 0 | 29380 | 03/22/2023 | \$ | (6,005.00) | Posted | | Christopher Williams Architects, LLC |
| Check | 180286 | 0 | 03/22/2023 | \$ | (50.00) | Posted | | Charmaine Slaughter |
| Check | 180305 | 0 | 03/22/2023 | \$ | (196.61) | Posted | | Chamberlain Court Condominium Association, Inc. |
| Check | 180285 | 0 | 03/22/2023 | \$ | (100.00) | Posted | | Cerese M. Downing |
| Check | 180284 | 0 | 03/22/2023 | \$ | (150.00) | Posted | | Brenda Rivera |
| Check | 180319 | 0 | 03/22/2023 | \$ | (331.42) | Posted | | Aramark Refreshment Services |
| Check | 180283 | 0 | 03/22/2023 | \$ | (50.00) | Posted | | Angulas Foster |
| Check | 180304 | 0 | 03/22/2023 | \$ | (2,763.50) | Posted | | AM/PM Glass & Metal Fab., LLC |
| Check | 180303 | 0 | 03/22/2023 | \$ | (670.00) | Posted | | Ace Van & Storage, Inc. |
| DD | 0 | 29379 | 03/22/2023 | \$ | (24,574.76) | Posted | | A. Prete Construction Company, Inc |
| DD | 0 | 29386 | 03/22/2023 | \$ | (61,014.93) | Posted | | 360 Management Group. Co. |
| DD | 0 | 29387 | 03/22/2023 | \$ | (4,004.42) | Posted | | 360 Management Group. Co. |
| Check | 180451 | 0 | 03/24/2023 | \$ | - | Posted | 03/24/2023 | WSP USA Inc. |
| Check | 180458 | 0 | 03/24/2023 | \$ | (1,692.75) | Posted | | WSP USA Inc. |
| Check | 180457 | 0 | 03/24/2023 | \$ | - | Posted | 03/24/2023 | WSP USA Inc. |
| Check | 180439 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Water Pollution Control |
| Check | 180440 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Water Pollution Control |
| Check | 180441 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Water Pollution Control |
| Check | 180442 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Water Pollution Control |
| Check | 180443 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Water Pollution Control |
| Check | 180444 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Water Pollution Control |
| Check | 180445 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Water Pollution Control |
| Check | 180407 | 0 | 03/24/2023 | \$ | (50.00) | Posted | | Walter Germe |
| Check | 180427 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | United Illuminating |
| Check | 180428 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | United Illuminating |
| Check | 180429 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | United Illuminating |
| Check | 180430 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | United Illuminating |
| Check | 180431 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | United Illuminating |
| Check | 180432 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | United Illuminating |
| Check | 180433 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | United Illuminating |
| Check | 180434 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | United Illuminating |
| Check | 180435 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | United Illuminating |
| Check | 180436 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | United Illuminating |
| Check | 180437 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | United Illuminating |
| Check | 180438 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | United Illuminating |
| Check | 180406 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Todd Morris |
| Check | 180405 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Todd Collins |
| Check | 180450 | 0 | 03/24/2023 | \$ | - | Posted | 03/24/2023 | Special Testing Laboratories, Inc |
| Check | 180457 | 0 | 03/24/2023 | \$ | (380.00) | Posted | | Special Testing Laboratories, Inc |
| Check | 180456 | 0 | 03/24/2023 | \$ | - | Posted | 03/24/2023 | Special Testing Laboratories, Inc |
| Check | 180417 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Southern Connecticut Gas |
| Check | 180418 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Southern Connecticut Gas |
| Check | 180419 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Southern Connecticut Gas |
| Check | 180420 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Southern Connecticut Gas |
| Check | 180421 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Southern Connecticut Gas |

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|-------|--------|-------|------------|----|-------------|--------|------------|---------------------------|
| Check | 180422 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Southern Connecticut Gas |
| Check | 180423 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Southern Connecticut Gas |
| Check | 180424 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Southern Connecticut Gas |
| Check | 180425 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Southern Connecticut Gas |
| Check | 180426 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Southern Connecticut Gas |
| Check | 180404 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Sigfredo Melendez |
| Check | 180403 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Shontorr Brookshire |
| Check | 180402 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Scott Bird |
| Check | 180401 | 0 | 03/24/2023 | \$ | (50.00) | Posted | | Saul Colon |
| Check | 180400 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Rosario Palmieri |
| Check | 180399 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Rosa Alvarado |
| Check | 180398 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Ronald S Coe |
| Check | 180412 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Regional Water Authority |
| Check | 180413 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Regional Water Authority |
| Check | 180414 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Regional Water Authority |
| Check | 180415 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Regional Water Authority |
| Check | 180416 | 0 | 03/24/2023 | \$ | - | Posted | 03/27/2023 | Regional Water Authority |
| Check | 180397 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Redmond Moore |
| Check | 180411 | 0 | 03/24/2023 | \$ | (2,577.87) | Posted | | QUADIENT, INC. |
| Check | 180410 | 0 | 03/24/2023 | \$ | (3,200.00) | Posted | | Quadient Finance USA, INC |
| DD | 0 | 29393 | 03/24/2023 | \$ | (25.00) | Posted | | Oscar Brown |
| Check | 180396 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Noko Dorsey |
| Check | 180395 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Moises Rodriguez |
| Check | 180394 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Mohammed Elanaya |
| Check | 180449 | 0 | 03/24/2023 | \$ | - | Posted | 03/24/2023 | Mildred Mercado |
| Check | 180456 | 0 | 03/24/2023 | \$ | (571.00) | Posted | | Mildred Mercado |
| Check | 180455 | 0 | 03/24/2023 | \$ | - | Posted | 03/24/2023 | Mildred Mercado |
| Check | 180448 | 0 | 03/24/2023 | \$ | - | Posted | 03/24/2023 | McCarter & English, LLP |
| Check | 180455 | 0 | 03/24/2023 | \$ | (11,395.00) | Posted | | McCarter & English, LLP |
| Check | 180454 | 0 | 03/24/2023 | \$ | - | Posted | 03/24/2023 | McCarter & English, LLP |
| Check | 180393 | 0 | 03/24/2023 | \$ | (50.00) | Posted | | Marta Ivelisse Gil Brown |
| Check | 180392 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Major Fleming |
| Check | 180391 | 0 | 03/24/2023 | \$ | (50.00) | Posted | | Luis Alfredo Muniz Rosado |
| Check | 180390 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Lucy Wadia |
| Check | 180389 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Larry Smith |
| Check | 180388 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Lagreta Riles |
| Check | 180387 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Kimberly Hayes |
| Check | 180386 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Joseph K Higgins |
| Check | 180385 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Jose Cobian |
| Check | 180384 | 0 | 03/24/2023 | \$ | (50.00) | Posted | | Jorge Landin-Martin |
| Check | 180383 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Jonathan Vidal |
| DD | 0 | 29392 | 03/24/2023 | \$ | (25.00) | Posted | | Jonathan Stewart |
| Check | 180382 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Johnny Reddick |
| Check | 180381 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Jaqueline Poulin-Palumbo |
| Check | 180380 | 0 | 03/24/2023 | \$ | (50.00) | Posted | | James Lance |
| Check | 180379 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Iris Gonzalez |
| Check | 180447 | 0 | 03/24/2023 | \$ | - | Posted | 03/24/2023 | Fuss & O'Neill, Inc. |
| Check | 180454 | 0 | 03/24/2023 | \$ | (40,655.00) | Posted | | Fuss & O'Neill, Inc. |
| Check | 180453 | 0 | 03/24/2023 | \$ | - | Posted | 03/24/2023 | Fuss & O'Neill, Inc. |
| Check | 180378 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Felix Molina-Portelles |
| Check | 180377 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Ezekiel Carr |
| Check | 180376 | 0 | 03/24/2023 | \$ | (50.00) | Posted | | Ernest Junior Williams |
| Check | 180375 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Duron D Gaskins |
| Check | 180374 | 0 | 03/24/2023 | \$ | (50.00) | Posted | | Dulce M Lopez |
| Check | 180373 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Dorothy Collins |
| DD | 0 | 29391 | 03/24/2023 | \$ | (25.00) | Posted | | Donna Santiago |
| Check | 180372 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Dominick Carrera |
| Check | 180371 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Domenia Dickey |
| Check | 180370 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Denise Clark |
| Check | 180369 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Deborah Rivera |
| Check | 180368 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | David Taylor |
| Check | 180367 | 0 | 03/24/2023 | \$ | (50.00) | Posted | | Darris Snow |
| Check | 180446 | 0 | 03/24/2023 | \$ | - | Posted | 03/24/2023 | CSG Advisors Incorporated |
| Check | 180453 | 0 | 03/24/2023 | \$ | (1,081.25) | Posted | | CSG Advisors Incorporated |
| Check | 180452 | 0 | 03/24/2023 | \$ | - | Posted | 03/24/2023 | CSG Advisors Incorporated |

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|-------|--------|-------|------------|----|-------------|--------|------------|---------------------------------------|
| DD | 0 | 29394 | 03/24/2023 | \$ | - | Posted | 03/29/2023 | Crosskey Architects, LLC |
| Check | 180366 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Cory N Celentano |
| Check | 180409 | 0 | 03/24/2023 | \$ | (258.30) | Posted | | Corporate Mailing Services LLC |
| Check | 180408 | 0 | 03/24/2023 | \$ | (231.99) | Posted | | Comcast Cable |
| Check | 180365 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Clifford Brodie |
| Check | 180364 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Christopher Enrico Frumento |
| Check | 180363 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Christopher Allen Reynolds |
| Check | 180362 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Christine Augustine |
| Check | 180361 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Carmen Rivera |
| Check | 180360 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Carlos Miranda |
| Check | 180359 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Antonio Gonzalez |
| Check | 180358 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Anthony Morris |
| Check | 180357 | 0 | 03/24/2023 | \$ | (50.00) | Posted | | Anthony Brown |
| Check | 180356 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Anna Robinson |
| Check | 180355 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Ann McGow |
| Check | 180354 | 0 | 03/24/2023 | \$ | (50.00) | Posted | | Alma Mathis |
| Check | 180353 | 0 | 03/24/2023 | \$ | (25.00) | Posted | | Alicia Braddy |
| DD | 0 | 29390 | 03/24/2023 | \$ | (25.00) | Posted | | Al Mccoy Langston |
| Check | 180481 | 0 | 03/27/2023 | \$ | (2,310.88) | Posted | | Yale Termite & Pest Elimination Corp. |
| Check | 180497 | 0 | 03/27/2023 | \$ | (2,565.48) | Posted | | Yale Termite & Pest Elimination Corp. |
| Check | 180459 | 0 | 03/27/2023 | \$ | (62.77) | Posted | | Water Pollution Control |
| Check | 180460 | 0 | 03/27/2023 | \$ | (170.08) | Posted | | Water Pollution Control |
| Check | 180461 | 0 | 03/27/2023 | \$ | (90.76) | Posted | | Water Pollution Control |
| Check | 180480 | 0 | 03/27/2023 | \$ | (61.52) | Posted | | Water Pollution Control |
| Check | 180540 | 0 | 03/27/2023 | \$ | (184.97) | Posted | | Water Pollution Control |
| Check | 180541 | 0 | 03/27/2023 | \$ | (9.40) | Posted | | Water Pollution Control |
| Check | 180542 | 0 | 03/27/2023 | \$ | (30.30) | Posted | | Water Pollution Control |
| Check | 180479 | 0 | 03/27/2023 | \$ | (412.40) | Posted | | W.B. Mason Company Inc |
| Check | 180539 | 0 | 03/27/2023 | \$ | (228.19) | Posted | | W.B. Mason Company Inc |
| DD | 0 | 29401 | 03/27/2023 | \$ | (3,417.92) | Posted | | United Mechanical Resources Inc. |
| Check | 180465 | 0 | 03/27/2023 | \$ | (545.99) | Posted | | United Illuminating |
| Check | 180466 | 0 | 03/27/2023 | \$ | (449.63) | Posted | | United Illuminating |
| Check | 180467 | 0 | 03/27/2023 | \$ | (240.05) | Posted | | United Illuminating |
| Check | 180468 | 0 | 03/27/2023 | \$ | (530.64) | Posted | | United Illuminating |
| Check | 180469 | 0 | 03/27/2023 | \$ | (759.28) | Posted | | United Illuminating |
| Check | 180470 | 0 | 03/27/2023 | \$ | (153.05) | Posted | | United Illuminating |
| Check | 180471 | 0 | 03/27/2023 | \$ | (646.10) | Posted | | United Illuminating |
| Check | 180472 | 0 | 03/27/2023 | \$ | (1,283.05) | Posted | | United Illuminating |
| Check | 180473 | 0 | 03/27/2023 | \$ | (1,395.04) | Posted | | United Illuminating |
| Check | 180474 | 0 | 03/27/2023 | \$ | (1,477.18) | Posted | | United Illuminating |
| Check | 180475 | 0 | 03/27/2023 | \$ | (1,066.47) | Posted | | United Illuminating |
| Check | 180476 | 0 | 03/27/2023 | \$ | (2,198.11) | Posted | | United Illuminating |
| Check | 180477 | 0 | 03/27/2023 | \$ | (2,099.97) | Posted | | United Illuminating |
| Check | 180478 | 0 | 03/27/2023 | \$ | (1,755.74) | Posted | | United Illuminating |
| Check | 180494 | 0 | 03/27/2023 | \$ | (1,513.99) | Posted | | United Illuminating |
| Check | 180495 | 0 | 03/27/2023 | \$ | (480.40) | Posted | | United Illuminating |
| Check | 180496 | 0 | 03/27/2023 | \$ | (816.29) | Posted | | United Illuminating |
| Check | 180488 | 0 | 03/27/2023 | \$ | (425.80) | Posted | | United Illuminating |
| Check | 180489 | 0 | 03/27/2023 | \$ | (72.38) | Posted | | United Illuminating |
| Check | 180490 | 0 | 03/27/2023 | \$ | (97.55) | Posted | | United Illuminating |
| Check | 180491 | 0 | 03/27/2023 | \$ | (338.18) | Posted | | United Illuminating |
| Check | 180492 | 0 | 03/27/2023 | \$ | (368.81) | Posted | | United Illuminating |
| Check | 180493 | 0 | 03/27/2023 | \$ | (482.68) | Posted | | United Illuminating |
| Check | 180525 | 0 | 03/27/2023 | \$ | (114.90) | Posted | | United Illuminating |
| Check | 180526 | 0 | 03/27/2023 | \$ | (424.21) | Posted | | United Illuminating |
| Check | 180527 | 0 | 03/27/2023 | \$ | (236.07) | Posted | | United Illuminating |
| Check | 180528 | 0 | 03/27/2023 | \$ | (1,014.01) | Posted | | United Illuminating |
| Check | 180529 | 0 | 03/27/2023 | \$ | (10,947.66) | Posted | | United Illuminating |
| Check | 180530 | 0 | 03/27/2023 | \$ | (883.63) | Posted | | United Illuminating |
| Check | 180531 | 0 | 03/27/2023 | \$ | (1,203.44) | Posted | | United Illuminating |
| Check | 180532 | 0 | 03/27/2023 | \$ | (131.67) | Posted | | United Illuminating |
| Check | 180533 | 0 | 03/27/2023 | \$ | (72.26) | Posted | | United Illuminating |
| Check | 180534 | 0 | 03/27/2023 | \$ | (139.78) | Posted | | United Illuminating |
| Check | 180535 | 0 | 03/27/2023 | \$ | (16.26) | Posted | | United Illuminating |
| Check | 180536 | 0 | 03/27/2023 | \$ | (197.48) | Posted | | United Illuminating |

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|-------|--------|-------|------------|----|-------------|--------|------------|---|
| Check | 180537 | 0 | 03/27/2023 | \$ | (837.29) | Posted | | United Illuminating |
| Check | 180538 | 0 | 03/27/2023 | \$ | (52.80) | Posted | | United Illuminating |
| Check | 180524 | 0 | 03/27/2023 | \$ | (85.00) | Posted | | Supreme Corporation |
| Check | 180523 | 0 | 03/27/2023 | \$ | - | Posted | 03/28/2023 | Standard Insurance Company |
| Check | 180487 | 0 | 03/27/2023 | \$ | (150.00) | Posted | | Spectrum Seminars |
| Check | 180508 | 0 | 03/27/2023 | \$ | (1,518.96) | Posted | | Southern Connecticut Gas |
| Check | 180509 | 0 | 03/27/2023 | \$ | (4,773.53) | Posted | | Southern Connecticut Gas |
| Check | 180510 | 0 | 03/27/2023 | \$ | (676.41) | Posted | | Southern Connecticut Gas |
| Check | 180511 | 0 | 03/27/2023 | \$ | (312.19) | Posted | | Southern Connecticut Gas |
| Check | 180512 | 0 | 03/27/2023 | \$ | (100.45) | Posted | | Southern Connecticut Gas |
| Check | 180513 | 0 | 03/27/2023 | \$ | (274.89) | Posted | | Southern Connecticut Gas |
| Check | 180514 | 0 | 03/27/2023 | \$ | (220.30) | Posted | | Southern Connecticut Gas |
| Check | 180515 | 0 | 03/27/2023 | \$ | (160.37) | Posted | | Southern Connecticut Gas |
| Check | 180516 | 0 | 03/27/2023 | \$ | (561.65) | Posted | | Southern Connecticut Gas |
| Check | 180517 | 0 | 03/27/2023 | \$ | (15.64) | Posted | | Southern Connecticut Gas |
| Check | 180518 | 0 | 03/27/2023 | \$ | (442.07) | Posted | | Southern Connecticut Gas |
| Check | 180519 | 0 | 03/27/2023 | \$ | (1,338.58) | Posted | | Southern Connecticut Gas |
| Check | 180520 | 0 | 03/27/2023 | \$ | (126.53) | Posted | | Southern Connecticut Gas |
| Check | 180521 | 0 | 03/27/2023 | \$ | (1,029.90) | Posted | | Southern Connecticut Gas |
| Check | 180522 | 0 | 03/27/2023 | \$ | (111.02) | Posted | | Southern Connecticut Gas |
| Check | 180502 | 0 | 03/27/2023 | \$ | (795.62) | Posted | | Regional Water Authority |
| Check | 180503 | 0 | 03/27/2023 | \$ | (1,141.68) | Posted | | Regional Water Authority |
| Check | 180504 | 0 | 03/27/2023 | \$ | (439.64) | Posted | | Regional Water Authority |
| Check | 180505 | 0 | 03/27/2023 | \$ | (1,466.96) | Posted | | Regional Water Authority |
| Check | 180506 | 0 | 03/27/2023 | \$ | (7,687.13) | Posted | | Regional Water Authority |
| Check | 180507 | 0 | 03/27/2023 | \$ | (5,609.43) | Posted | | Regional Water Authority |
| Check | 180486 | 0 | 03/27/2023 | \$ | (40,224.60) | Posted | | Oxford Health Plans, LLC |
| DD | 0 | 29400 | 03/27/2023 | \$ | (3,750.00) | Posted | | Otis Elevator Company |
| Check | 180464 | 0 | 03/27/2023 | \$ | (1,049.56) | Posted | | Northeast Generator |
| Check | 180485 | 0 | 03/27/2023 | \$ | (125.00) | Posted | | National Center For Housing Mgmt. |
| DD | 0 | 29399 | 03/27/2023 | \$ | (1,200.00) | Posted | | Moore's Yard Care |
| DD | 0 | 29406 | 03/27/2023 | \$ | (3,175.50) | Posted | | McCarter & English, LLP |
| Check | 180501 | 0 | 03/27/2023 | \$ | (269.10) | Posted | | Johnson Controls US Holdings LLC |
| DD | 0 | 29398 | 03/27/2023 | \$ | (110.30) | Posted | | Infoshred, LLC |
| DD | 0 | 29405 | 03/27/2023 | \$ | (2,718.84) | Posted | | Infoshred, LLC |
| DD | 0 | 29397 | 03/27/2023 | \$ | (20,853.31) | Posted | | Home Services & More, LLC |
| DD | 0 | 29404 | 03/27/2023 | \$ | (240.00) | Posted | | Holly A Bryk |
| Check | 180463 | 0 | 03/27/2023 | \$ | (177.84) | Posted | | HD Supply Facilities Maintenance, Ltd |
| Check | 180484 | 0 | 03/27/2023 | \$ | (1,497.04) | Posted | | HD Supply Facilities Maintenance, Ltd |
| DD | 0 | 29403 | 03/27/2023 | \$ | (10,770.14) | Posted | | ECC Group II RAD, LLC |
| Check | 180483 | 0 | 03/27/2023 | \$ | (406.50) | Posted | | Department of Motor Vehicles, State of CT |
| DD | 0 | 29396 | 03/27/2023 | \$ | (24,883.83) | Posted | | Crumbie Law Group, LLC |
| Check | 180500 | 0 | 03/27/2023 | \$ | (298.35) | Posted | | Comcast Cable |
| Check | 180462 | 0 | 03/27/2023 | \$ | (14,981.29) | Posted | | Colonial Life & Accident Insurance |
| Check | 180482 | 0 | 03/27/2023 | \$ | (15,016.84) | Posted | | Colonial Life & Accident Insurance |
| DD | 0 | 29395 | 03/27/2023 | \$ | (159.00) | Posted | | Cohen Key Shop |
| Check | 180499 | 0 | 03/27/2023 | \$ | (592.27) | Posted | | Canon Solutions America Inc. |
| Check | 180498 | 0 | 03/27/2023 | \$ | (458.80) | Posted | | AM/PM Glass & Metal Fab., LLC |
| DD | 0 | 29402 | 03/27/2023 | \$ | (10,358.46) | Posted | | 360 Management Group. Co. |
| Check | 180549 | 0 | 03/28/2023 | \$ | (28.96) | Posted | | W. B. Mason Company Inc |
| Check | 180552 | 0 | 03/28/2023 | \$ | (1,386.38) | Posted | | Verizon Wireless |
| Check | 180553 | 0 | 03/28/2023 | \$ | (3,244.10) | Posted | | Verizon Wireless |
| Check | 180554 | 0 | 03/28/2023 | \$ | (3,568.24) | Posted | | Verizon Wireless |
| Check | 180555 | 0 | 03/28/2023 | \$ | (3,502.01) | Posted | | Verizon Wireless |
| Check | 180548 | 0 | 03/28/2023 | \$ | (970.00) | Posted | | Tyco Copy Service, Inc. |
| Check | 180546 | 0 | 03/28/2023 | \$ | (2,450.48) | Posted | | Standard Insurance Company. |
| Check | 180547 | 0 | 03/28/2023 | \$ | (480.80) | Posted | | Standard Insurance Company. |
| DD | 0 | 29407 | 03/28/2023 | \$ | (4,981.49) | Posted | | Ringcentral, Inc |
| Check | 180550 | 0 | 03/28/2023 | \$ | (1,753.44) | Posted | | Kramden Enterprises, Inc/dba Eli's on Whitney |
| Check | 180545 | 0 | 03/28/2023 | \$ | (270.89) | Posted | | Federal Express Corp. |
| Check | 180551 | 0 | 03/28/2023 | \$ | (96.11) | Posted | | Federal Express Corp. |
| Check | 180544 | 0 | 03/28/2023 | \$ | (166.18) | Posted | | De Lage Landen Financial Services, Inc |
| Check | 180543 | 0 | 03/28/2023 | \$ | (198.35) | Posted | | Comcast Cable |
| Check | 180685 | 0 | 03/29/2023 | \$ | (148.98) | Posted | | W. B. Mason Company Inc |
| DD | 0 | 29437 | 03/29/2023 | \$ | (25,345.41) | Posted | | United Mechanical Resources Inc. |

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|-------|--------|-------|------------|----|--------------|--------|------------|--|
| Check | 180564 | 0 | 03/29/2023 | \$ | (124.51) | Posted | | United Illuminating |
| Check | 180684 | 0 | 03/29/2023 | \$ | (1,701.42) | Posted | | United Illuminating |
| Check | 180695 | 0 | 03/29/2023 | \$ | (204.40) | Posted | | United Illuminating |
| Check | 180707 | 0 | 03/29/2023 | \$ | (1,365.50) | Posted | | Ultiplay Parks & Playgrounds, Inc |
| Check | 180558 | 0 | 03/29/2023 | \$ | (272.44) | Posted | | Southern Connecticut Gas |
| Check | 180559 | 0 | 03/29/2023 | \$ | (184.72) | Posted | | Southern Connecticut Gas |
| Check | 180560 | 0 | 03/29/2023 | \$ | (281.68) | Posted | | Southern Connecticut Gas |
| Check | 180561 | 0 | 03/29/2023 | \$ | (1,863.98) | Posted | | Southern Connecticut Gas |
| Check | 180562 | 0 | 03/29/2023 | \$ | (471.91) | Posted | | Southern Connecticut Gas |
| Check | 180563 | 0 | 03/29/2023 | \$ | (2,123.82) | Posted | | Southern Connecticut Gas |
| Check | 180688 | 0 | 03/29/2023 | \$ | (318.98) | Posted | | Southern Connecticut Gas |
| Check | 180689 | 0 | 03/29/2023 | \$ | (390.76) | Posted | | Southern Connecticut Gas |
| Check | 180690 | 0 | 03/29/2023 | \$ | (595.08) | Posted | | Southern Connecticut Gas |
| Check | 180691 | 0 | 03/29/2023 | \$ | (599.69) | Posted | | Southern Connecticut Gas |
| Check | 180692 | 0 | 03/29/2023 | \$ | (196.84) | Posted | | Southern Connecticut Gas |
| Check | 180693 | 0 | 03/29/2023 | \$ | (239.49) | Posted | | Southern Connecticut Gas |
| Check | 180694 | 0 | 03/29/2023 | \$ | (2,243.12) | Posted | | Southern Connecticut Gas |
| DD | 0 | 29426 | 03/29/2023 | \$ | (89.66) | Posted | | Ringcentral, Inc |
| DD | 0 | 29427 | 03/29/2023 | \$ | (89.66) | Posted | | Ringcentral, Inc |
| DD | 0 | 29436 | 03/29/2023 | \$ | (1,452.80) | Posted | | Reitman Personnel Services, Inc. |
| Check | 180557 | 0 | 03/29/2023 | \$ | (720.85) | Posted | | Regional Water Authority |
| Check | 180687 | 0 | 03/29/2023 | \$ | (1,198.83) | Posted | | Regional Water Authority |
| Check | 180706 | 0 | 03/29/2023 | \$ | (846.29) | Posted | | Positive Promotions |
| DD | 0 | 29435 | 03/29/2023 | \$ | - | Posted | 03/29/2023 | Northwest Interpreters, Inc. |
| DD | 0 | 29438 | 03/29/2023 | \$ | - | Posted | | Northwest Interpreters, Inc. |
| Check | 180708 | 0 | 03/29/2023 | \$ | (737.96) | Posted | | Northwest Interpreters, Inc. |
| Check | 180705 | 0 | 03/29/2023 | \$ | (272.78) | Posted | | Melody Ramos |
| Check | 180686 | 0 | 03/29/2023 | \$ | (169.00) | Posted | | Latoya D Garrett |
| Check | 180704 | 0 | 03/29/2023 | \$ | (26,928.04) | Posted | | Johnson Controls US Holdings LLC |
| DD | 0 | 29434 | 03/29/2023 | \$ | (68,350.00) | Posted | | Housing Insurance Services, Inc. |
| DD | 0 | 29433 | 03/29/2023 | \$ | (2,668.00) | Posted | | Housing Authority of the City of New Haven |
| DD | 0 | 29425 | 03/29/2023 | \$ | (4,180.00) | Posted | | Home Services & More, LLC |
| DD | 0 | 29432 | 03/29/2023 | \$ | (465.46) | Posted | | Home Services & More, LLC |
| DD | 0 | 29431 | 03/29/2023 | \$ | (800.00) | Posted | | Holly A Bryk |
| Check | 180566 | 0 | 03/29/2023 | \$ | (241.73) | Posted | | HD Supply Facilities Maintenance, Ltd |
| Check | 180703 | 0 | 03/29/2023 | \$ | (65.24) | Posted | | HD Supply Facilities Maintenance, Ltd |
| Check | 180556 | 0 | 03/29/2023 | \$ | (1,249.00) | Posted | | Hands On Moving, LLC |
| Check | 180702 | 0 | 03/29/2023 | \$ | (1,878.01) | Posted | | Glendower Farnam Courts II 9%, LLC |
| Check | 180701 | 0 | 03/29/2023 | \$ | (1,291.01) | Posted | | Glendower Farnam Courts II 4%, LLC |
| Check | 180700 | 0 | 03/29/2023 | \$ | (2,699.37) | Posted | | Glendower Farnam Courts I LLC |
| Check | 180699 | 0 | 03/29/2023 | \$ | (272.78) | Posted | | Gayatri Rana |
| Check | 180683 | 0 | 03/29/2023 | \$ | (1,563.65) | Posted | | Frontier Communications of Company |
| DD | 0 | 29409 | 03/29/2023 | \$ | (8,044.00) | Posted | | Enviromed Services, Inc. |
| DD | 0 | 29430 | 03/29/2023 | \$ | (4,277.80) | Posted | | Complete Labor And Staffing LLC |
| Check | 180565 | 0 | 03/29/2023 | \$ | (1,644.91) | Posted | | Comcast Cable |
| Check | 180682 | 0 | 03/29/2023 | \$ | (1,389.15) | Posted | | Comcast Cable |
| Check | 180698 | 0 | 03/29/2023 | \$ | (2,500.00) | Posted | | Columbus House, Inc |
| Check | 180697 | 0 | 03/29/2023 | \$ | (75.00) | Posted | | City of New Haven |
| DD | 0 | 29429 | 03/29/2023 | \$ | (137.96) | Posted | | Carahsoft Technology Corporation |
| DD | 0 | 29410 | 03/29/2023 | \$ | (1,212.00) | Posted | | Berchem Moses PC |
| DD | 0 | 29408 | 03/29/2023 | \$ | (139,071.68) | Posted | | Banton Construction Company |
| Check | 180696 | 0 | 03/29/2023 | \$ | (85.74) | Posted | | Aramark Refreshment Services |
| DD | 0 | 29428 | 03/29/2023 | \$ | (15,026.32) | Posted | | 360 Management Group. Co. |
| Check | 180714 | 0 | 03/30/2023 | \$ | (1,914.31) | Posted | | Water Pollution Control |
| Check | 180715 | 0 | 03/30/2023 | \$ | (2,175.87) | Posted | | Water Pollution Control |
| Check | 180716 | 0 | 03/30/2023 | \$ | (616.57) | Posted | | Water Pollution Control |
| Check | 180717 | 0 | 03/30/2023 | \$ | (234.29) | Posted | | Water Pollution Control |
| Check | 180718 | 0 | 03/30/2023 | \$ | (1,828.80) | Posted | | Water Pollution Control |
| Check | 180719 | 0 | 03/30/2023 | \$ | (3,541.12) | Posted | | Water Pollution Control |
| Check | 180720 | 0 | 03/30/2023 | \$ | (2,841.95) | Posted | | Water Pollution Control |
| Check | 180721 | 0 | 03/30/2023 | \$ | (737.29) | Posted | | Water Pollution Control |
| Check | 180722 | 0 | 03/30/2023 | \$ | (435.49) | Posted | | Water Pollution Control |
| Check | 180728 | 0 | 03/30/2023 | \$ | (164.00) | Posted | | United Site Servcies Northeast, Inc |
| Check | 180712 | 0 | 03/30/2023 | \$ | (5,725.70) | Posted | | United Illuminating |
| Check | 180713 | 0 | 03/30/2023 | \$ | (8,768.56) | Posted | | United Illuminating |

| | | | | | | | | |
|-------|--------|-------|------------|----|-------------|--------|------------|---------------------------------------|
| Check | 180711 | 0 | 03/30/2023 | \$ | (12,905.45) | Posted | | Southern Connecticut Gas |
| DD | 0 | 29451 | 03/30/2023 | \$ | (134.50) | Posted | | Ringcentral, Inc |
| DD | 0 | 29439 | 03/30/2023 | \$ | (1,320.00) | Posted | | Penfield Communications |
| DD | 0 | 29444 | 03/30/2023 | \$ | (10,125.00) | Posted | | Nobe Construction Company |
| DD | 0 | 29452 | 03/30/2023 | \$ | (76,255.00) | Posted | | New Haven Village Suites |
| DD | 0 | 29441 | 03/30/2023 | \$ | - | Posted | 03/30/2023 | Montagno Construction, Inc |
| DD | 0 | 29443 | 03/30/2023 | \$ | - | Posted | | Montagno Construction, Inc |
| Check | 180724 | 0 | 03/30/2023 | \$ | - | Posted | 04/11/2023 | Montagno Construction, Inc |
| Check | 180727 | 0 | 03/30/2023 | \$ | (26,087.43) | Posted | | Johnson Controls US Holdings LLC |
| DD | 0 | 29450 | 03/30/2023 | \$ | (218.86) | Posted | | Infoshred, LLC |
| DD | 0 | 29449 | 03/30/2023 | \$ | (210.00) | Posted | | Home Services & More, LLC |
| DD | 0 | 29445 | 03/30/2023 | \$ | (160.00) | Posted | | Holly A Bryk |
| Check | 180710 | 0 | 03/30/2023 | \$ | (3,393.33) | Posted | | HD Supply Facilities Maintenance, Ltd |
| DD | 0 | 29448 | 03/30/2023 | \$ | (1,871.10) | Posted | | Gilson Software Solutions - PHA, LLC. |
| Check | 180725 | 0 | 03/30/2023 | \$ | (152.10) | Posted | | Frontier Communications of Company |
| Check | 180726 | 0 | 03/30/2023 | \$ | (893.88) | Posted | | F.W. Webb Company |
| Check | 180709 | 0 | 03/30/2023 | \$ | (1,157.60) | Posted | | Eagle Elevator Company, Inc. |
| DD | 0 | 29440 | 03/30/2023 | \$ | - | Posted | 03/30/2023 | Crosskey Architects, LLC |
| DD | 0 | 29442 | 03/30/2023 | \$ | - | Posted | | Crosskey Architects, LLC |
| Check | 180723 | 0 | 03/30/2023 | \$ | (42,202.25) | Posted | | Crosskey Architects, LLC |
| DD | 0 | 29447 | 03/30/2023 | \$ | - | Posted | 03/30/2023 | Complete Labor And Staffing LLC |
| DD | 0 | 29446 | 03/30/2023 | \$ | (474.00) | Posted | | Berchem Moses PC |
| Check | 180732 | 0 | 03/31/2023 | \$ | - | Posted | 03/31/2023 | Tashima Snell |
| Check | 180731 | 0 | 03/31/2023 | \$ | - | Posted | 03/31/2023 | Mildred Mercado |
| Check | 180730 | 0 | 03/31/2023 | \$ | - | Posted | 03/31/2023 | Glendower Ribicoff Four, LLC |
| Check | 180729 | 0 | 03/31/2023 | \$ | - | Posted | 03/31/2023 | Glendower Farnam Courts II 9%, LLC |

Total Payments Issued \$ (2,583,619.15)

President's Report

To: ECC/HANH Board of Commissioners

From: Karen DuBois-Walton, Ph.D., President

Date: April 18th, 2023

RE: President's April 2023 Report

I. Administrative

Happy Spring!

Our team continues to work toward our strategic pillars:

- House more families (more quickly) in the highest quality housing in communities of their choice
- Support residents' ability to live their best life and achieve goals that move them toward greater housing and life choices
- Cost effective and cost-efficient delivery of services in ways that maximize impact in our community (jobs, contracting, economic development) and
- Spark policy change that creates growth in housing market especially for families in need of affordable housing

[In](#) our continuing housing series, we hosted the 2nd session on March 30th where we focused on the relationships between housing, transit, energy, health and economic development. Thank you to Commissioner Danya Keene who served as a panelist along with Keyri Ambrocio, Greater New Haven Chamber of Commerce, Lee Osorio, New Haven Coalition of Active Transportation, and Drew D'Alelio, CT Innovations. This was followed by our 3rd session held on April 13th where we discussed how other cities and states are addressing housing affordability. We would also like to thank Erin Boggs, Executive Director of Open Communities Alliance, and Mike Kingsella, CEO of Up For Growth, for joining us in this much needed conversation.

With the legislative session well underway, we along with our coalition partners at Growing Together CT have been engaging legislators and providing testimony on a range of bills including Expansion of Housing Authority Jurisdiction, tenant protections, Fair Share, Transit Oriented Development and the Housing Growth Fund. Through a combination of zoning reforms, investment in housing development and a range of tenant protections, we have an opportunity to address the state's housing affordability crisis. Seeing a number of bills advance through the Housing committee, we remain hopeful that meaningful change may occur.

We continue to track the CHRO case involving a former employee. Legal counsel has been assigned by our insurer and the case is pending. With regard to pending litigation involving the former store operator at 122 Wilmot Road, we are pleased to have reached a settlement and can avoid further litigation and attorney fees.

Time Extension Granted per Resolution #02-25/10-R

- No Cost Time Extension with Consolidated Electric, LLC for electrical upgrade for St. Anthony I & II CCTV system from April 30, 2023 June 30, 2023 due to supply chain issues.
(PO# 22275-13738)
- No Cost Time Extension with Cohen Key & Lock Services set to expire on June 12 , 2023 for Key & Lock Services June 12, 2023 to July 31, 2023 in order to re-procure.
(PO# 21540-13325)
- No Cost Time Extension with AM PM Door Repair Services set to expire on April 28, 2023 for Door Repair Services April 28, 2023 to May 31, 2023 in order to re-procure.
(PO# 21154-13104)
- **No Cost Time Extension for Crawford Life Health and Safety Upgrades—Change Order #11, Extended contract time to November 17, 2023 to accommodate long lead time items from 4/2/2023 to November 17, 2023.**
- No Cost Time Extension with Consolidated Electric, LLC for electrical upgrade for St. Anthony I & II CCTV system from December 31, 2023 April 30, 2023 due to supply chain issues.
(PO# 22275-13738)
- No Cost Time Extension with Ed the Tree Man off State of Ct. contract set to expire on April 30, 2023 for Tree Removal Services January 31, 2023 to April 30, 2023.
(PO# 22247-13731)
- No Cost Time Extension with Hartford Truck & Equipment for Snow Removal Equipment off State of Ct. contract # 17PSX0118 March 31, 2023 to August 31, 2023.
(PO# 21814-13464)
- **Contract extension with Stanley Convergent Solutions for Door Access Controls Cooperative Purchasing Agreement from February 22, 2023, to September 30, 2023.**
(PO# 22327-13769)
- **Contract extension of time with CSC for pay per use laundry services from February 28, 2023 to September 30, 2023 (PO# 21814-13128)**
- **Contract extension with Stanton Equipment for Snow Removal Equipment from April 1, 2023 to June 1, 2023. (PO# 21183-13464)**
- **Contract extension with F. W. Webb off State of Ct. contract # 15PSX0193 set to expire on December 31, 2023, for Plumbing and Heating Supplies December 31, 2022, to December 31, 2023.**
(PO# 22219-13719)
- **No Cost Time Extension for Robert T. Wolfe PH1—Common Area Improvements: Change Order #9, contract extended to January 31, 2023 to accommodate long lead time items.**
- **No Cost Time Extension for Robert T. Wolfe PH2: Life Health and Safety Upgrades-- contract extended to January 30, 2023 to complete unforeseen mold abatement and related construction.**
- **No Cost Time Extension for Essex Fence and Basement Abatement to June 5, 2023 to replace fencing after Essex Envelope and Bathroom and Flooring Upgrades and maintain new warranty.**
- **No Cost Time Extension for 546 Woodward Avenue Reroofing until December 30, 2022 for structural repairs; completion prior to winter weather.**

- **No Cost Time Extension for Westville Manor Snow Removal Contract with 212 Exchange Street until March 31 2023**
- **No Cost Time Extension for McConaughy Snow Removal Contract with Nobe Construction until March 31, 2023**
- **No Cost time extension with AM PM Door & Installation for door repair services from December 31 to March 31, 2023 in order to re-procure services PO # 21154-13106 .**
- **No Cost time extension with Off The Wall Graffiti Removal for graffiti removal services from December 19, 2022 to March 31, 2023 PO # 21864-13495.**
- **New-Contract extension with Home Depot Pro Institution for inventory warehouse management December 31, 2022, to September 30, 2023 (PO# 22329-13790)**
- **No Cost time extension for the two (2) year option to renew with Hooker & Holcome Investment Advisors, Inc for Broker / Agent of Record / Consultant Services for HANH's Pension plan services for a period beginning on October 14, 2023 and ending on October 13, 2025.**
- **No Cost time extension for the two (2) year option to renew with Corporate Benefits Consultants for Broker / Agent of Record / Consultant Services for HANH's Medical, Prescription Drug Coverage, Vision Care, and Dental Care, Life Insurance, STD, LTD and AD & D plan services for a period beginning on October 14, 2023 and ending on October 13, 2025.**

II. Finance

February 2023 YTD Financials

The financial report covers five months (October 1 through February 28) of data. Total Revenues are \$53,124,808 and Total Expenses are \$43,508,924 (including depreciation expense of \$943,339). The excess of revenue over expenses is reduced by \$(4,620,788) capitalized expenditures. Depreciation expense add-back is \$943,339. The HANH Net Surplus of \$5,938,435 was as follows:

MTW Programs

- Low Income Public Housing

Net surplus is \$1,567,410 versus a budget net deficit of \$(363,830) for an overall favorable variance of \$1,931,240

- Section 8 Housing Choice Voucher

Net surplus is \$61,567 versus a budget deficit of \$(321,730). The favorable variance is \$383,297.

Non-MTW Programs

- Business Activities showed surplus of \$1,931,750 compared with a budgeted deficit of \$(337,110), resulting in a favorable variance of \$2,268,860.
- Central Office Cost Center shows a net surplus of \$2,377,708 compared to a budgeted surplus of \$1,022,669 resulting in a favorable variance of \$1,355,039.

| February 2023 | MTW Budget | MTW Actual | Variance | NON-MTW Budget | NON-MTW Actual | Variance | ELIMS Budget | ELIMS Actual | Variance | Total Budget | Total Actual | Total Variance |
|---|--------------------|-------------------|--------------------|------------------|------------------|--------------------|--------------------|--------------------|--------------|--------------------|-------------------|--------------------|
| 70500 TENANT REVENUE | 520,583 | 866,286 | 345,704 | 40,000 | - | (40,000) | - | - | - | 560,583 | 866,286 | 305,704 |
| 70600 HUD REVENUE | 47,274,780 | 45,717,340 | (1,557,441) | 111,110 | 70,791 | (40,319) | - | - | - | 47,385,890 | 45,788,131 | (1,597,759) |
| 70000 OTHER REVENUE | 333,333 | 446,169 | 112,835 | 8,394,282 | 8,670,316 | 276,033 | (4,351,761) | (4,351,069) | (692) | 4,375,855 | 4,765,416 | 389,561 |
| 71600 GAIN/LOSS ON SALE OF CAPITAL ASSETS | - | 1,704,976 | 1,704,976 | - | - | - | - | - | - | - | 1,704,976 | 1,704,976 |
| 70000 TOTAL REVENUE | 48,128,696 | 48,734,770 | 606,074 | 8,545,392 | 8,741,107 | 195,715 | (4,351,761) | (4,351,069) | (692) | 52,322,328 | 53,124,808 | 802,480 |
| 91000 OPERATING ADMINISTRATIVE | 6,066,975 | 5,900,949 | 166,026 | 3,495,455 | 2,881,592 | 613,863 | (4,351,761) | (4,351,069) | (692) | 5,210,669 | 4,431,472 | 779,197 |
| 92500 TENANTS SERVICES | 95,932 | 11,411 | 84,521 | 1,057,793 | 685,660 | 372,133 | - | - | - | 1,153,724 | 697,071 | 456,654 |
| 93000 UTILITIES | 759,620 | 877,151 | (117,531) | 167,920 | 172,302 | (4,383) | - | - | - | 927,540 | 1,049,454 | (121,914) |
| 94000 MAINTENANCE | 1,599,511 | 2,106,875 | (507,364) | 340,291 | 207,917 | 132,374 | - | - | - | 1,939,802 | 2,314,792 | (374,990) |
| 95000 PROTECTIVE SERVICES | 81,923 | 56,935 | 24,987 | 12,069 | 4,951 | 7,118 | - | - | - | 93,992 | 61,887 | 32,105 |
| 96000 GENERAL EXPENSE | 641,116 | - | 641,116 | 178,258 | 177,941 | 316 | - | - | - | 819,374 | 177,941 | 641,433 |
| 96100 INSURANCE PREMIUMS | 328,804 | 381,570 | (52,766) | 2,016 | - | 2,016 | - | - | - | 330,820 | 381,570 | (50,750) |
| 96200 OTHER | 151,141 | 694,346 | (543,205) | - | - | - | - | - | - | 151,141 | 694,346 | (543,205) |
| 96800 SEVERANCE EXPENSE | - | - | - | 3,552,084 | 3,605,806 | (53,722) | - | - | - | 3,552,084 | 3,605,806 | (53,722) |
| 96900 TOTAL OPERATING EXPENSES | 9,725,022 | 10,029,238 | (304,216) | 8,805,885 | 7,736,169 | 1,069,716 | (4,351,761) | (4,351,069) | (692) | 14,179,146 | 13,414,338 | 764,808 |
| 97100 EXTRAORDINARY MAINTENANCE | 633,735 | 139,960 | 493,775 | 13,507 | - | 13,507 | - | - | - | 647,242 | 139,960 | 507,282 |
| 97200 CASUALTY LOSSES - NON CAPITALIZED | - | 31,040 | (31,040) | - | - | - | - | - | - | - | 31,040 | (31,040) |
| 97300 HAP EXPENSE | 31,433,192 | 28,980,247 | 2,452,944 | - | - | - | - | - | - | 31,433,192 | 28,980,247 | 2,452,944 |
| 97400 DEPRECIATION EXPENSE | 1,308,265 | 694,687 | 613,578 | 130,649 | 248,652 | (118,003) | - | - | - | 1,438,913 | 943,339 | 495,575 |
| 90000 OTHER EXPENSES | 33,375,191 | 29,845,934 | 3,529,257 | 144,155 | 248,652 | (104,496) | - | - | - | 33,519,346 | 30,094,586 | 3,424,761 |
| TOTAL EXPENSES | 43,100,213 | 39,875,172 | 3,225,041 | 8,950,040 | 7,984,821 | 965,219 | (4,351,761) | (4,351,069) | (692) | 47,698,492 | 43,508,924 | 4,189,568 |
| RAD/DEV - MTW Fund Expenditures | (3,131,594) | (3,843,084) | 711,490 | (2,931,155) | (777,704) | (2,153,452) | - | - | - | (6,062,749) | (4,620,788) | (1,441,961) |
| Investment in the financing of affordable housing Dev | - | - | - | - | - | - | - | - | - | - | - | - |
| Reserve for interest on N/R | - | - | - | - | - | - | - | - | - | - | - | - |
| 10010 Operating Transfer In | 876,275 | 332,250 | 544,026 | 3,890,714 | 4,082,224 | (191,510) | - | - | - | 4,766,990 | 4,414,474 | 352,516 |
| 10020 Operating Transfer Out | (4,766,990) | (4,414,474) | (352,516) | - | - | - | - | - | - | (4,766,990) | (4,414,474) | (352,516) |
| 10000 EXCESS OF REVENUE OVER (UNDER) EXPENSES | (1,993,825) | 934,290 | (2,928,114) | 554,911 | 4,060,807 | (3,505,896) | - | - | - | (1,438,914) | 4,995,096 | (6,434,010) |
| ADJ FOR DEPRECIATION EXPENSE | 1,308,265 | 694,687 | 613,578 | 130,649 | 248,652 | (118,003) | - | - | - | 1,438,913 | 943,339 | 495,575 |
| 350 SURPLUS / (DEFICIT) | (685,560) | 1,628,977 | (2,314,537) | 685,560 | 4,309,458 | (3,623,899) | - | - | - | (0) | 5,938,435 | (5,938,435) |

III. Operations

A. Vacancy Rate

HANH's current occupancy rate for the month for March 2023 is 97.4%. The agency goal is 96.00%. Attainment of this goal remains the primary objective for the Operations Department.

B. Rent Collection

Rent Collection – HANH's rent collection for the year to date ending the month of March 2023 is 65.13%. The agency goal is 95%. After many months of successfully reducing the TAR from a high in 2014, HANH saw the TAR reduced by over 75% prior to the COVID-19 pandemic. Rent collection has been poor over the past year and a half, however, staff is working with residents to get into compliance and to obtain rent relief resources through the city and state.

Total Collected

| | CY 2022 | CY 2023 | Variance |
|------------------|---------|---------|----------|
| January | 65.57% | 64.54% | -1.03 |
| February | 65.59% | 69.55% | 3.96 |
| March | 63.10% | 65.13% | 2.03 |
| April | 53.41% | | |
| May | 67.34% | | |
| June | 60.22% | | |
| July | 59.09% | | |
| August | 58.41% | | |
| September | 59.0% | | |
| October | 59.0% | | |
| November | 60.0% | | |
| December | 61.77% | | |
| Average | 61.04% | 66.40% | |

IV. Community and Economic Development (CED) Monthly Report

CARES/FSS Program Highlights

- L. V: has green light to move forward with homeownership goal as she has a personal savings of 10k. She is currently working two (2) part-time jobs as a bus/shuttle driver.
- K. C: has green light to move forward with homeownership goal as she is currently earning high wages at CT Transit and she is no longer eligible for the HAP subsidy.
- Self-sufficient families (# of families moved to zero subsidy or EOP'd to market rate rent or HO) **(1)**
- Upcoming CARES Graduates- 9 are scheduled to graduate- pending lease signings
- 2 Participants who were not employed – are working now part time
- 3 Participants received pay increases
- Assisted 1 CARES participant with registration- GED night classes
- 3 Participants referred to Utopia Health for job placement- PCA/C.N. A
- 2 Participants saved \$1,000 as an emergency fund- newly to the program
- 1 Participant – registered with Security Guard Training school

ECC Believes Program Highlights

- Recruiting for Summer Programming, including Youth @ Work, Parks and Recreation, and YRSVP Program
- 43 families received diapers through Diaper Bank
- 117 ECC/HANH youth currently participating in on site programming.

V.Planning and Modernization

HAI Loss Prevention Grants:

P&M applied for funding 5/31/2022, from HAI, our insurance company, for two reimbursement grants, Fire Loss Prevention, \$78,680, for installation of Fire Suppression Cannisters at each stovetop in our LIPH portfolio, and Storm Damage Prevention, \$770,760, for Tree and Shrub management and removal. ECC was awarded the Fire Loss Prevention Grant, September 19, 2022. This is a cooperative venture with the Planning and Modernization, Finance, and Operations Departments. Work has begun reducing ECC liability risk and making our communities safer.

HUD Emergency Safety and Security Grant:

P&M also applied to HUD for funding to address security upgrades at Robert T. Wolfe and George Crawford Manor. The grant would enable our high-rise Elderly and Disabled communities to have the extra layer of security necessary to exclude the influx of an uninvited element. The maximum award per HA annually is \$250,000. Application was submitted June 15, 2022, and the full amount was awarded, October 3, 2022.

Lead-Based Paint Capital Fund Program—Lead Grant Funding Years 2017 and 2020

HUD Housing Related Hazards 2020

- P&M responded to the HUD NOFA for the Housing Related Hazards for Fiscal Year 2020, due May 25, 2021. On September 29, 2021, ECC was awarded \$3,999,993., the highest amount to a Housing Authority, in the nation, to address the following Hazards at Scattered Sites, Essex, Crawford Manor, Wolfe: Smoke and Carbon monoxide, Radon, Mold and Vermin (high-rise buildings). Work will include inspections, testing, installation of equipment, treatments and post-abatement testing, as required. The grant covers abatements in buildings encompassing 402 units. Scheduling/testing has begun with CO & smoke detectors (HUD stated priority), Radon testing and mitigation. Mold is being addressed in conjunction with Lead abatement projects as well as separately. Inspections for the Vermin (Bedbugs, rodents and cockroaches) portion of the grant has begun. A 3rd Quarterly benchmark report has been sent to the HUD Washington and our Regional offices. We worked directly with the HUD Washington LBP and Housing Related Hazards Team and the our Regional Office regarding applicability of coverage for the grants as we progress through the construction and ongoing abatement design and procurement of contractors.

ECC Lead-Based Paint Capital Fund Projects

HUD Lead Grant 2017--ECC applied for and awarded **\$986,260** in Sept 5, 2018:

HUD national office understood the need was greater and put out an additional NOFA.

HUD Lead Grant 2020--ECC applied and was awarded an additional **\$3,700,000**, in May 2021.

What we have completed to date:

- Obligated and expended all \$986,260 of the 2017 LBP Grant funding.
- Tested all (299) LIPH family property units at risk for Lead Based Paint (Built before 1978).
- Units testing positive for lead were organized by priority in order of importance to address-- Amalgamated Prioritization Chart. Highest priority, units with children under the age of 6 years and actionable levels of lead.
- We are addressing units even if there are no children, now, as these could be rented in the future to a family with young children.
- ECC met with State of Connecticut and HUD Washington Lead Teams to align goals and verify plan of action.
- Applied for six month extension for obligation deadline on the HUD LBP 2020 Grant; pending response from HUD.
- **Immediate action--Completed:**
 - Trained in-house staff to perform Interim Controls and to Follow Lead Safe Renovating practices
 - **Interim Controls:** Targeted highest priority units, temporarily removing lead dust while design and solicitation process was in progress
 - Highest priority Scattered site properties (**10 houses-17 units**)
 - McConaughy Terrace exterior source of lead dust--our largest Family development (**201 units**).
 - Removed Lead painted doors and friction components at McConaughy Terrace...no lead painted doors left at McConaughy Terrace (**201 units**).

- **Design, Abatement and Construction Complete** for Lead Abatement in the following properties:
 - 10 houses (**17 units lead safe**) in our Scattered Sites West Portfolio. Lead, encapsulated, including replacement of peeling porch components and encapsulation of some siding. These came first as they were highest on our Amalgamated Prioritization Chart.
 - Essex Townhouses (**32 units lead safe**) ...all known lead components have been removed from 32 units, not just encapsulated. Of the remaining 3 units (total of 35 units at Essex), all have encapsulated lead, to be removed in the new Essex Envelope Scope of work, in the process of window replacement.
 - McConaughy (201 units moved to redevelopment effort...however, units all had Interim Controls performed; More permanent Abatement to accompany redevelopment.
- **Redesign:** Upon receipt of the 2nd Lead Based Paint grant, design of remaining units were upgraded to remove instead of just encapsulate certain components, keeping to the priorities established by the testing. This was made possible due to the additional HUD funding and provides residents and ECC a more permanent and lasting solution to the Lead.
- **Other Housing Related Hazards:** ECC added elimination of other Housing Related Hazards upon receipt of a 3rd HUD grant \$3,999,993, where inspections identified significant mold, CO and Smoke detectors, vermin and Radon to mitigate or remove. Work on the multiple hazards started, and units with identified Radon, throughout the LIPH portfolio have been mitigated with installed piping and exhaust fan systems and confirmation testing. All properties have been inspected for needed CO and Smoke detectors and designs for more reliable hardwired systems is in process. Vermin are being addressed in conjunction with other construction projects. Mold is being addressed largely in the scattered sites AMPs, some properties with Lead Abatement work, others, separately.

Solicitations Awarded in 2022:

- **Group B: 3 Single-Family Houses** in the Scattered Site West portfolio (**Construction ongoing; on site start, September 2, 2022, completion anticipated April 14, 2023**)
- **Group C: 8 Units in 4 houses** in the Scattered Site East portfolio--**Solicitations went out for Bid, July 2022 for Construction Completion June 23, 2023:**
- **Group A: 1 house, Scattered Sites East portfolio,** Lead, mold and asbestos abatement with site safety and historic preservation requirements; Solicitation out for Bid September 2022, originally going to the October Board, for construction start in Spring, 2023; 2 Bids were received. Contractor with lowest responsible Bid was awarded the contract in December, 2022. The Contractor withdrew and the project is currently being resolicited, bids due March 17, 2023.
- **Group D: 21 houses** in the Scattered Sites East portfolio (houses currently without children under the age of 6 years but needing lead abatement for future family rentals). 3 bids received, for solicitation in February, 2023, including some mold abatement, bids due March 20, 2023. Rebid solicited with 3 bids received.

Testing has also been performed by the Operations Department in our Elderly and Disabled community high-rise buildings, and Lead was addressed in the areas where children under 6 years were living (common areas). Not part of the Lead Grant work.; In Robert T. Wolfe Apartments, a resident reported a child with an elevated blood level (EBL), which ultimately resulted in medical testing which did not confirm evidence of an actual elevated blood level, 5 micrograms/deciliter. ECC proactively retested the building common areas and the child's unit and determined that an elevator floor contained lead dust above the allowable threshold. ECC's trained Lead Interim Controls team has cleaned the area and received environmental clearance by an accredited Environmental consultant. The local Department of Public Health is responsible for investigating the likely source of lead for the child. ECC remains committed to the health of our residents, especially the most vulnerable, young children. We did not wait for the official confirmation of an Elevated blood level to ensure the site was safe. Children's elevated blood levels should not be the tests which trigger safety measures.

In addition, ECC is not required to test for Lead in Water as part of the grant, however, ECC in its commitment to Residents, tested for lead in water and has abated any identified lead in water concerns, throughout the portfolio, not using the Lead Grant monies.

Testing results are shared with residents and explained, if needed. State of CT Lead education packet is shared and consultants are available for any technical clarification. Prior to Covid, Lead education packets were available in our lobby. We will be starting to make these available, again. Ongoing Lead Management Plans are being developed for completed Construction projects, as required by the HUD regulations.

P&M Projects 2020-2023

- **Crawford Manor: ADA Entrance and Access Improvements and Fire Panel and Fire Pump Replacement:** ECC rescinded previously awarded contract due to COVID considerations. Project was repackaged to perform PH1- ADA entry and fire pump renovations. PH 2, Fire Panel replacement work which requires entry into resident units in an Elderly development, was postponed until deemed safe to proceed, due to COVID. Seven (7) bids were received for Phase 1 vestibule and fire pump replacement. In March 2021, Board approved contract award. ADA entry vestibule is completed, and in use. The fire pump is installed. Fire Marshal required a change in electrical panels, a change order which added time. A portion of the work has been paid for by CARES funding. Work extended to March 31, 2022, to accommodate the Fire Department Fire Watch schedule. PH 2, was re-bid, for the Fire Panel and addressable fire alarm system and Life Health and Safety Upgrades. Resolution was brought to the Board of Commissioners, in April, 2022. Time extended due to long lead times on equipment. Installation of Fire Alarm Panel 75% complete
- **Robert T. Wolfe Renovations:** A team of architects, engineers, environmental consultants, Operations and Planning and Modernization staff completed a survey of critical needs, health, life and safety considerations. Cost estimates were evaluated, and prioritized projects selected for design; bids were solicited, and 2 non-responsive bids submitted. Project resolicited. An elevator consultant was procured to design for elevator repairs, which were procured separately; ECC Indefinite Quantities Architect assisted in approaching repairs in a novel way saving ECC almost \$500,000 on the repairs. Due to COVID, Wolfe Phase 1 excludes work requiring entry into resident units or requiring relocation of residents in an elderly and disabled population; Construction on the community room, laundry room and corridors is completed. The Lobby and ADA entry work is largely completed pending delivery of a long lead-time item., Substantial completion, January, 2023. The project was rebid. A contract for Phase 2, for resident interior improvements was awarded, and preconstruction surveys were completed in March, 2020. 10-unit bathrooms will be replaced and miscellaneous other life health and safety improvements throughout the majority of the residential units. Work began on the 8th and 7th floors in February, 2022, and has progressed through the 1st floor. Additional life health and safety items have been identified, and are being addressed concurrently. These additional conditions are the result of new and worse conditions from over the two year period while Covid restrictions on entering units were in place. Phase II contract work reached Substantial completion in January 3, 2023, time extended due to unforeseen conditions. All work 98% complete, save one long lead time item and closeout.
- **Essex Envelope and Site Fencing:** Project design completed. Scope of project included roof, gutter, siding, window, AC sleeve, asbestos pipe insulation abatement and fencing replacement. Project scope revised to include only Site fencing and asbestos pipe insulation, as these portions could be addressed without unit entry during COVID. Bids solicited in March for fencing and basement pipe abatement. Six bids received. Scope of work was rebid. Project awarded and pipe insulation abatement is 100% completed. Re-insulation, 100% complete. Site fencing installation

was 100% complete, July 22, 2022; Contract was extended to allow for new fencing to be temporarily removed under warranty to make room for siding replacement. Contract end date will align with Essex Envelope project.

- **Essex Envelope and Bathroom and Flooring Upgrades:** This project will replace Roofs, Siding, Windows, Gutters and downspouts, provide code required AC sleeves, replace all bathrooms, and some flooring which is all beyond their Estimated Useful Life. This is a major improvement for residents of Essex Townhouses. Due to procurement issues the solicitation was cancelled, and the project put out to bid, again. Project awarded. Construction on site has begun on the roofs and windows. Work will proceed on the envelope (roof, siding, windows) and follow up with interior work, only when all materials have been received. In response to long lead time item schedules some exterior work will begin which does not require resident relocation. Scheduled for construction completion, October 31, 2023.
- **437M&N Eastern Street:** P&M solicited A&E and environmental design services for a vacancy rehabilitation project. 437 M&N Eastern Street sustained significant structural and cosmetic damage due to a fire. Solicitation received several bids; contract awarded. ECC's insurance company was contacted. Roofing condition requires corrective structural fortification. Project was out for bid with bids due before Thanksgiving. Due to receiving only one bid, ECC resolicited the project and bids were due January 4, 2023. Contract awarded and NOA provided. Building closed in and interior work begun.
- **57 Mountaintop:** Scattered Sites East single-family home with extensive mold, requiring relocation of the household residents. Joint project between Operations Department and Planning & Modernization (P&M). Operations to address immediate mold abatement and miscellaneous housing upgrades to allow resident to return to the house. P&M has contracted with an Architect and Environmental consultant to design a remedy for long term remediation of the moisture source(s) which fed the mold and miscellaneous building and site upgrades. Operations has performed much of the needed immediate work, and the design for remediation is under review.
- **George Crawford Structural Evaluation:** ECC is conducting a structural evaluation of 90 Park Street, which is on the National Register of Historic Places. This structural evaluation will not only provide information on the condition of the structure of the building for current life safety, but will also provide information valuable to any future plans for the building. A contract was finalized with a structural engineering firm, and a final report has been submitted.
- **546 Woodward Avenue:** ECC Contractor with Notice To Proceed has completed the roof work and is currently in closeout.

VI. The Glendower Group

• Farnam Courts Phase II

- For the purpose of Financing Glendower bifurcated the redevelopment of Phase II into two phases – 4% and 9%.
- Glendower Farnam Courts 4%, LLC (closest to Farnam 1), consists of 45 units and Glendower Farnam Courts 9%, LLC consists of 66 units including 52 affordable, a community building, and a park.
- 100% drawing completed on January 24, 2020.

- Haynes Construction has been selected to be the General Contractor for Phase II.
- **Farnam Courts Phase II 4%**
 - Successfully closed on July 7, 2020.
 - Notice to proceed issued to begin work on July 13, 2020.
 - Construction completed and keys turned over on 10/13/21.
 - Closeout process ongoing. Waiting on Environmental closeout reports and updated O&M Manuals with survey.
 - Conversion to permanent completed on February 28, 2023.
- **Farnam Courts Phase II 9%**
 - Successfully closed on December 17, 2020
 - Notice to proceed issued to begin vertical and demolition work on December 18, 2020.
 - Demolition of former Farnam buildings completed.
 - Phase 2b building construction was completed in May 2022. Fencing and the playground installation began 9-12-22.
 - HTCC application submitted on June 1, 2021, for additional funding in the amount of \$500,000 due to offset the cost of the sharp increase in lumber pricing across construction nationally caused by the Covid pandemic. Awarded the full amount on October 8, 2021.
 - Conversion targeted for the 1st quarter of 2023.
- **Westville Manor**
 - The Authority submitted a 9% LIHTC application in November 2016 to complete the offsite component on the Rockview Phase II site and was awarded. - Contract closing for Rockview Phase 2 occurred on June 20, 2019.
 - The Authority issued an RFQ for a Master Planner for Westville Manor and selected a team composed of Ken Boroson Architects and Torti Gallas Planners.
 - The planning team has begun scheduling the necessary steps to prepare for the first application for on-site redevelopment with a target of January 2022. This application will address the first phase of Westville Manor consisting of 50 total units and will include the 21 unit 3-story main building.
 - It is anticipated that funding for the final Westville Manor on-site phase consisting of 59 units will be submitted under the 9% LIHTC CHFA round in 2022 or 2023.
 - The master Planning Team held a series of meetings and charrettes in September 2018 and will completed a final recommendation to stakeholders in January 2019. The Authority submitted a RAD application for Westville Manor and was awarded.
 - It was determined that a Planned Development District (PDD) was the best approach to the redevelopment of the site. A PDD application was submitted to the City of New Haven in January 2019 that will include the redevelopment of 109 units on site of which 80% will be RAD replacement units and 20% unrestricted. The Board of Alders approved the PDD in April 2019.
 - Submitted a 9% LIHTC application for on-site Phase 1 on January 12, 2022. This application was not awarded. The application will be resubmitted under the CHFA 2023 9% LIHTC round (due January 11, 2023).
 - Anticipated closing in 4th quarter of 2023.
- **RAD Portfolio Award**
 - The Authority received a portfolio award, inclusive of 13 developments, detailed herein. They have been grouped as follows:
 - **Group I: Motley, Bush, Harvey and Newhall Garden**
 - Development completed and leased.
 - **Group IIA: Waverly and Stanley Justice and Fulton Park**

- Development completed and leased.
 - **Group IIB: Valley Townhomes**
 - Submitted financing template to the Resource desk on November 2, 2021
 - HUD concept call completed on October 7, 2021.
 - Closing anticipated to be the December 2022. Targeting October 2022 CHFA board approval.
 - Closing completed on December 23, 2022.
 - Demolition began on January 6, 2023.
 - Demolition of all buildings was completed in March 2023
 - Final construction completion March 2024
 - **Group III: McQueeney, and Celentano**
 - Closed February 27, 2020.
 - Construction began on March 9, 2020.
 - Construction activities are **COVID delay of 8 weeks**. State and nationwide slowdowns and shutdowns are being monitored for possible schedule overruns.
 - Final completion for McQueeney October 31, 2021
 - Final completion for Celentano October 31, 2021
 - Conversion to permanent financing anticipated to be completed by June 1, 2022.
 - **Group IV: Ruoppolo and Fairmont,**
 - Closed on March 11, 2021.
 - Construction began March 15, 2021
 - Final completion for Fairmont Heights May 31, 2022
 - Final completion for Ruoppolo Manor May 31, 2022.
 - Glendower is working on adding elevator code upgrades to Fairmont scope.
 - Conversion targeted for second quarter 2023.
- **McConaughy Terrace**
 - For the purpose of Financing Glendower bifurcated the redevelopment into two phases – 4% and 9% Low Income Housing Tax Credit applications.
 - Glendower McConaughy Terrace 4%, LLC will consist of 92 affordable units and Glendower McConaughy Terrace 9%, LLC will consist of 104 affordable and 26 market rate units.
 - 90% drawing completed on October 31, 2021 for the 9% phase.
 - LaRosa Building Group, LLC has been selected to be the General Contractor for the Development.
 - **McConaughy Terrace 4%**
 - Submitted a LIHTC application to CHFA on November 12, 2021. Application awarded in conjunction with the 9% award identified below.
 - Closing anticipated to be in 1st quarter of 2022.
 - 92 total units, 66 rehab 26 new construction.
 - Closing targeted for the 3rd quarter of 2023
 - **McConaughy Terrace 9%**
 - Submitted a LIHTC application to CHFA on November 12, 2021.
 - Application was awarded under the 2021 competitive LIHTC round. The 9% LIHTC award also included approval of the 4% award.
 - Closing anticipated to be on the 1st quarter of 2023.

- Phase includes the rehab of 130 units, 104 RAD units, and 26 to be market rate.
- Closing targeted for the 3rd quarter of 2023

▪ **Scattered Sites**

- Scattered site is multifamily redevelopment which includes 88 units located in various part of the city. The developments are: 23 Chamberlain Street, 54 Kingswood Drive, 63 Fulton Street, 425 Eastern Street, 437 Easter Street, 1361 Quinnipiac Ave, 1368 Quinnipiac Ave, 1370 Quinnipiac Ave, 1376 Quinnipiac Ave, 1378 Quinnipiac Ave, 1381 Quinnipiac Ave, and 1435 Quinnipiac Ave.
- Submitted a 9% LIHTC application on January 12, 2022. Project was not awarded.
- Application will be resubmitted under the DOH DEP round.
- Anticipated closing in 1st quarter of 2024.

MEMORANDUM

TO: Board of Commissioners

DATE: April 18, 2023

FROM: Karen DuBois-Walton, Ph.D., President

RE: Resolution Authorizing Change Order #12 to A. Prete Construction Company, Inc. for Crawford Manor Health & Safety Contract in the Amount Not to Exceed \$145,515 for Extended General Conditions

ACTION: Recommend that the Board of Commissioners adopt Resolution # 04-23/23-R

TIMING: Immediately

DISCUSSION: At Crawford Manor, 90 Park Street, ECC/HANH determined a need to perform building and unit health and safety upgrades. As Phase 1, due to COVID safety concerns, ECC/HANH solicited bids and awarded a contract to renovate the vestibule entrance for improved security and accessibility and replace the building fire pump since this work did not require contractors to work in residents' apartments. Phase 1 work was completed in 2022.

As a second phase, ECC/HANH publicly issued Invitation for Bids #PM-22-IFB-593 Crawford Manor Fire Alarm, Life, Health and Safety Upgrades Rebid including fire alarm system replacement, electrical work, plumbing, painting and other work in occupied apartments. At the April 2022 Board meeting, the Commissioners authorized award of contract to A. Prete Construction Company, Inc. in the amount of \$3,317,703.00 for completion in 240 calendar days from Notice to Proceed.

As work progressed, conditions arose that required contract modifications. On September 15, 2022, ECC/HANH executed Change Order #1 in the amount of \$166,588.04 for unit heater/split system adjustment and water booster pump replacement bringing the adjusted contract value from \$3,317,703.00 to \$3,484,291.04.

ECC/HANH has also authorized:

- CO #2 for door modifications required by the Fire Marshall in the amount of \$27,430.29
- CO #3 for shower and bathroom exploratory repairs in the amount of \$64,922.33
- CO #4 for isolation valve replacement in the amount of \$23,524.01
- CO #5 for existing boiler exhaust repairs, community room abatement, main building shut-off valve replacement in the amount of \$33,267.03
- CO #6 extending time until March 3, 2023 for long lead time for various fire alarm system components.
- CO #7 extending time until April 2, 2023 for supply chain delays for the lead time for booster pump components

The combined value of Change Orders 1 through 7, \$315,731.70, is less than 10% of the contract value and did not require Board authorization. The adjusted contract value through Change Order #7 is \$3,633,434.70.

On March 21, 2023, the Board authorized:

- CO #8 in the amount not to exceed \$194,398.13 to install a new Bi-Directional Amplification System (BDA) to meet the new City of New Haven Fire Department standards.
- CO #9 for nine (9) additional range hood circuits in the amount of \$5,400.
- CO #10 for Replacement of additional Main water shutoff bypass to main water line and meter not to exceed \$13,521.55

Following authorization of Change Orders #8 through #10, the adjusted contract value increased from \$3,633,434.70 to \$3,846,754.38.

ECC/HANH also authorized Change Order #11 extending time until November 17, 2023 due to supply chain issues related to fire alarm system components and change order items.

ECC/HANH is now recommending authorization of Change Order #12 in the amount of \$145,515 for negotiated extended contract general conditions due to five months of extended work time due to the following, construction delay at start of project due to fire in the building halting elevator use in a 15 story building, and subsequent Fire Department review of plans, supply chain delays on major project components, including the main distribution panel, fire alarm panel components, and additional life health and safety change order items, including Change Orders 1-10 with the longest lead time item being the booster pump skid replacement.

In accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute Change Order #12 in the amount not to exceed \$145,515 increasing contract value from \$3,846,754.38 to \$3,992,269.38.

FISCAL IMPACT: \$145,515

SOURCE OF FUNDS: CFP 2023 funds

STAFF: Hannah Sokal-Holmes, Vice-President, Planning & Modernization

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution # 04-23/23-R

RESOLUTION AUTHORIZING CHANGE ORDER #12 TO A. PRETE CONSTRUCTION COMPANY, INC. FOR CRAWFORD MANOR HEALTH & SAFETY CONTRACT FOR EXTENDED GENERAL CONDITIONS IN THE AMOUNT NOT TO EXCEED \$145,515

WHEREAS, at Crawford Manor, 90 Park Street, ECC/HANH determined a need to perform building and unit health and safety upgrades; and

WHEREAS, as Phase 1, due to COVID safety concerns, ECC/HANH solicited bids and awarded a contract to renovate the vestibule entrance for improved security and accessibility and replace the building fire pump since this work did not require contractors to work in residents' apartments; and

WHEREAS, Phase 1 work was completed in 2022; and

WHEREAS, as a second phase, on October 25, 2021, ECC/HANH publicly issued Invitation for Bids #PM-21-IFB-546 for Crawford Manor Fire Alarm, Life, Health and Safety Upgrades including fire alarm system replacement, electrical work, plumbing, painting and other work in occupied apartments; and

WHEREAS, on September 15, 2022, ECC/HANH executed Change Order #1 in the amount of \$166,588.04 for unit heater/split system adjustment and water booster pump replacement bringing the adjusted contract value from \$3,317,703.00 to \$3,484,291.04; and

WHEREAS, ECC/HANH also authorized:

- CO #2 for door modifications required by the Fire Marshall in the amount of \$27,430.29
- CO #3 for shower and bathroom exploratory repairs in the amount of \$64,922.33
- CO #4 for isolation valve replacement in the amount of \$23,524.01
- CO #5 for existing boiler exhaust repairs, community room abatement, main building shut-off valve replacement in the amount of \$33,267.03
- CO #6 extending time until March 3, 2023 for long lead time for various fire alarm system components; and CO #7 extending time until April 2, 2023 for supply chain delays for the lead time for booster pump components; and

WHEREAS, the combined value of Change Orders 1 through 7, \$315,731.70, is less than 10% of the contract value and did not require Board authorization; and

WHEREAS, the adjusted contract value through Change Order #7 is \$3,633,434.70; and

WHEREAS, on March 21, 2023, the Board authorized:

- CO #8 in the amount not to exceed \$194,398.13 to install a new Bi-Directional Amplification System (BDA) to meet the new City of New Haven Fire Department standards.
- CO #9 for nine (9) additional range hood circuits in the amount of \$5,400.
- CO #10 for Replacement of additional Main water shutoff bypass to main water line and meter not to exceed \$13,521.55; and

WHEREAS, ECC/HANH also authorized Change Order #11 extending time until November 17, 2023 due to supply chain issues related to fire alarm system components and change order items; and

WHEREAS, ECC/HANH is recommending authorization of:

Change Order #12 in the amount of \$145,515 for negotiated extended contract general conditions due to five months of extended work time due to the following, construction delay at start of project due to fire in the building halting elevator use in a 15 story building, and subsequent Fire Department review of plans, supply chain delays on major project components, including the main distribution panel, fire alarm panel components, and additional life health and safety change order items, including Change Orders 1-10 with the longest lead time item being the booster pump skid replacement.; and

WHEREAS, following authorization of Change Order #12, the adjusted contract value will increase from \$3,846,754.38 to \$3,992,269.38; and

WHEREAS, in accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute Change Order #12 in the amount not to exceed \$145,515 for negotiated extended general conditions bringing the adjusted contract value from \$3,846,754.38 to \$3,992,269.38.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

- 1) Change Order #12 to contract #PM-22-C-593 with A. Prete Construction Company, Inc. in the amount of \$145,515 for negotiated extended general conditions bringing the adjusted contract value from \$3,846,754.38 to \$3,992,269.38 is hereby authorized.
- 2) The Executive Director-President be and hereby is authorized, empowered and directed to execute and deliver an agreement and expend the authorized funds.
- 3) The Executive Director-President be and hereby is authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.
- 4) The resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on April 18, 2023.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

| | DATE | AMOUNT REQUESTED | # MONTHS EXTENSION | COMMENTS |
|----------|-----------|---------------------|---|---|
| 1 | 1/13/2023 | \$245,665.00 | 5 | Feb 2--June 30th |
| 2 | 1/13/2023 | \$344,913.66 | 6.5 | Feb 2--June 30th incl Oct 1-Nov 17 |
| 3 | 3/28/2023 | \$161,451.49 | 5 | extended GC on balance of Contract + COs 1-9 @ 6% |
| 4 | 3/28/2023 | \$145,515.00 | 5--whatever it takes | Negotiated extended GC on balance of Contract + COs 1-9 @ 6%; Figured out a way to get through the FAP work quicker--- plans to be complete end of April except for supply chain items |
| 5 | 4/3/2023 | \$145,515.00 | 5--whatever it takes; they will complete the current sow with this amount of GC even though the time extends to 11/17/23, as they will be demobilizing . And returning to complete the long lead time items as soon as available. | Negotiated extended GC on balance of Contract + COs 1-9 @ 6%; Figured out a way to get through the FAP work quicker--- plans to be complete end of April except for supply chain items. |



NEW HAVEN HOUSING AUTHORITY
CONSTRUCTION CHANGE AUTHORIZATION FORM

PROJECT NAME: Crawford Manor
ADDRESS: 90 Park Street
ARCHITECT: CWA
OWNER: Elm City Communities

CCA #009R
DATE: 3/28/2023

In order to expedite the work and avoid or minimize delays in the Work, which will affect Contract Sum and / or Contract Time, the Contract Documents are hereby amended to include the additional Work described below:

Please proceed with the following work:

DESCRIPTION OF THE WORK:

Table with 3 columns: Trade Contractor, Description of Scope of Work, Amount. Row 1: APC, Extended General Condition On balance of Contract as of January 31 and CO 1-9 @ 6%, 161,451.49. Row 2: APC, Extended General Conditions Negotiated Amount On balance of Contract as of January 31 and CO 1-9 @ 6%, \$145,515.00.

The following information is being provided by:

Method of determining value of change in contract:

Form with checkboxes for Lump Sum, Unit price, Eligible, Time and Material, Other, Ineligible. Lump Sum is checked.

Change in Contract Sum: Amount: \$ 145,515.00

Note: Any costs included in this CCA are subject to Accounting Review.

Change in Contract Time:

ARCHITECT: Christopher Williams Architects

HANH MANAGER: New Haven Housing Authority

CONSTRUCTION MANAGER: A. Prete Construction Co., Inc

DATE

DATE

DATE

Handwritten signature of Jonathan Prete and date 3/28/23

Elm City Communities/ Housing Authority New Haven/ Glendower Group
360 Orange Street
New Haven CT 06511

Contract No. _____
 Project No. _____
 Change Request No. 9R

CHANGE ORDER LABOR WORKSHEET

| | | | |
|------------------|----------------------|-------|----------|
| Contractor Name: | A.Prete Construction | Date: | 03/28/23 |
| Address: | 156 Fulton Terrace | | |
| | New Haven Ct 06512 | | |
| Telephone No.: | 203-996-3453 | | |

| STRAIGHT TIME LABOR AND PREMIUM PORTION OF OVERTIME (PPO) | | | | | | | | C USE ON | | |
|---|---------|---------------------|--------------------|----------------|---------------|--------------------|--------------|---------------|--|--|
| Work Description | Trade | Straight Time Hours | Straight Time Rate | Overtime Hours | Overtime Rate | Straight Time Cost | PPO Cost | ECC Revisions | | |
| Column1 | Column2 | Column3 | Column4 | Column5 | Column6 | Column7 | Column8 | | | |
| Extended Supervision Fee Negotiated | APC | | | | | \$0.00 | \$0.00 | | | |
| 6% Balance to finish Contract Jan 31- \$2,193,364.58 | | | | | | \$131,601.87 | \$0.00 | | | |
| 6% CO 1-9 (see attached eligible for 6%-\$497,493.79 | | | | | | \$29,849.62 | \$0.00 | | | |
| Schedule | | | | | | \$0.00 | \$0.00 | | | |
| February To April- Items to Be Completed 3 Month | | | | | | \$0.00 | \$0.00 | | | |
| Laundry Room | | | | | | \$0.00 | \$0.00 | | | |
| Doors and Hardware Throughout | | | | | | \$0.00 | \$0.00 | | | |
| Patching and Painting Hallways | | | | | | \$0.00 | \$0.00 | | | |
| Lobby Flooring | | | | | | \$0.00 | \$0.00 | | | |
| Resident Bathroom Reno's | | | | | | \$0.00 | \$0.00 | | | |
| All FA devices and programming | | | | | | \$0.00 | \$0.00 | | | |
| Food Pantry | | | | | | \$0.00 | \$0.00 | | | |
| Community Room | | | | | | \$0.00 | \$0.00 | | | |
| September 15th - November 15th-2 months | | | | | | \$0.00 | \$0.00 | | | |
| Switchgear | | | | | | \$0.00 | \$0.00 | | | |
| To Be scheduled once materials arrive | | | | | | \$0.00 | \$0.00 | | | |
| BDA System | | | | | | \$0.00 | \$0.00 | | | |
| Booster Pumps | | | | | | \$0.00 | \$0.00 | | | |
| | | | | | | \$0.00 | \$0.00 | | | |
| SUBTOTALS | | | | | | | \$161,451.49 | \$0.00 | | |
| TOTAL LABOR | | | | | | | \$161,451.49 | | | |

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Change Order

| | | |
|---|--|--|
| PROJECT: <i>(Name and address)</i> Crawford Fire Alarm, Life, Health & Safety Upgrades 90 Park Street New Haven, CT 06511 | CONTRACT INFORMATION: Contract For: General Construction Date: June 01, 2022 | CHANGE ORDER INFORMATION: Change Order Number: 001 Date: September 13, 2022 |
| OWNER: <i>(Name and address)</i> Housing Authority of New Haven 360 Orange Street New Haven, CT 06511 | ARCHITECT: <i>(Name and address)</i> Christopher Williams Architects LLC 85 Willow Street New Haven CT 06511 | CONTRACTOR: <i>(Name and address)</i> A. Prete Construction Co., Inc. 156 Fulton Terrace New Haven, CT 06512 |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)


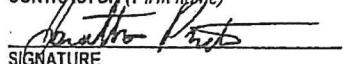
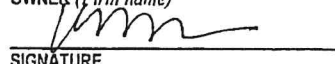
- PCO #2 - Unit Heater/Split System Adjustment \$3,257.28
- PCO #3 - Water Booster Pump Replacement \$163,330.76

| | |
|--|-----------------|
| The original Contract Sum was | \$ 3,317,703.00 |
| The net change by previously authorized Change Orders | \$ 0.00 |
| The Contract Sum prior to this Change Order was | \$ 3,317,703.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 166,588.04 |
| The new Contract Sum including this Change Order will be | \$ 3,484,291.04 |

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|---|---|---|
| <p><u>Christopher Williams Architects LLC</u> ARCHITECT (Firm name)  SIGNATURE</p> <p><u>Christopher Williams, Principal</u> PRINTED NAME AND TITLE <u>9/13/2022</u> DATE</p> | <p><u>A. Prete Construction Co., Inc.</u> CONTRACTOR (Firm name)  SIGNATURE</p> <p><u>Jonathan Prete, Vice President</u> PRINTED NAME AND TITLE <u>9/14/22</u> DATE</p> | <p><u>Housing Authority of New Haven</u> OWNER (Firm name)  SIGNATURE</p> <p><u>Karen DuBois-Walton, President</u> PRINTED NAME AND TITLE <u>9/15/2022</u> DATE</p> |
|---|---|---|

AIA® Document G701™ – 2017

Change Order

| | | |
|---|--|--|
| PROJECT: <i>(Name and address)</i> Crawford Fire Alarm, Life, Health & Safety Upgrades 90 Park Street New Haven, CT 06511 | CONTRACT INFORMATION: Contract For: General Construction Date: June 01, 2022 | CHANGE ORDER INFORMATION: Change Order Number: 002 Date: November 14, 2022 |
| OWNER: <i>(Name and address)</i> Housing Authority of New Haven 360 Orange Street New Haven, CT 06511 | ARCHITECT: <i>(Name and address)</i> Christopher Williams Architects LLC 85 Willow Street New Haven CT 06511 | CONTRACTOR: <i>(Name and address)</i> A. Prete Construction Co., Inc. 156 Fulton Terrace New Haven, CT 06512 |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

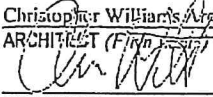
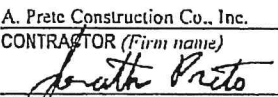
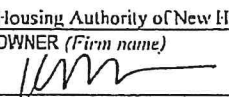
- PCO #5 - Door Modifications per Fire Marshal \$27,430.29

| | |
|--|-----------------|
| The original Contract Sum was | \$ 3,317,703.00 |
| The net change by previously authorized Change Orders | \$ 166,588.04 |
| The Contract Sum prior to this Change Order was | \$ 3,484,291.04 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 27,430.29 |
| The new Contract Sum including this Change Order will be | \$ 3,511,721.33 |
| The Contract Time will be unchanged by Zero (0) days. | |
| The new date of Substantial Completion will be | |



NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|--|--|--|
| Christopher Williams Architects I.L.C. ARCHITECT <i>(Firm name)</i>  SIGNATURE | A. Prete Construction Co., Inc. CONTRACTOR <i>(Firm name)</i>  SIGNATURE | Housing Authority of New Haven OWNER <i>(Firm name)</i>  SIGNATURE |
| Christopher Williams, Principal PRINTED NAME AND TITLE 11/15/2022 DATE | Jonathan Prete, Vice President PRINTED NAME AND TITLE 11/16/22 DATE | Karen DuBois-Walton, President PRINTED NAME AND TITLE 12/1/2022 DATE |

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Change Order

| | | |
|---|--|--|
| PROJECT: <i>(Name and address)</i> Crawford Fire Alarm, Life, Health & Safety Upgrades 90 Park Street New Haven, CT 06511 | CONTRACT INFORMATION: Contract For: General Construction Date: June 01, 2022 | CHANGE ORDER INFORMATION: Change Order Number: 003 Date: November 14, 2022 |
| OWNER: <i>(Name and address)</i> Housing Authority of New Haven 360 Orange Street New Haven, CT 06511 | ARCHITECT: <i>(Name and address)</i> Christopher Williams Architects LLC 85 Willow Street New Haven CT 06511 | CONTRACTOR: <i>(Name and address)</i> A. Prete Construction Co., Inc. 156 Fulton Terrace New Haven, CT 06512 |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

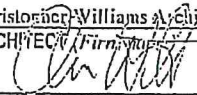
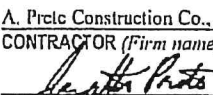
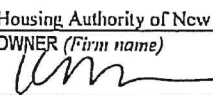
- PCO #6 - Shower & Bathroom Repairs per exploratory demolition \$64,922.33 **11 BATHROOMS**

| | |
|--|-----------------|
| The original Contract Sum was | \$ 3,317,703.00 |
| The net change by previously authorized Change Orders | \$ 194,018.33 |
| The Contract Sum prior to this Change Order was | \$ 3,511,721.33 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 64,922.33 |
| The new Contract Sum including this Change Order will be | \$ 3,576,643.66 |
| The Contract Time will be unchanged by Zero (0) days. | |
| The new date of Substantial Completion will be | |

Handwritten initials: RA and HSH.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|--|--|--|
| <u>Christopher Williams Architects LLC</u> ARCHITECT <i>(Firm name)</i> | <u>A. Prete Construction Co., Inc.</u> CONTRACTOR <i>(Firm name)</i> | <u>Housing Authority of New Haven</u> OWNER <i>(Firm name)</i> |
|  SIGNATURE |  SIGNATURE |  SIGNATURE |
| Christopher Williams, Principal PRINTED NAME AND TITLE | Jonathan Prete, Vice President PRINTED NAME AND TITLE | Karen DuBois-Walton, President PRINTED NAME AND TITLE |
| 11/21/2022 DATE | 11/23/22 DATE | 12/1/2022 DATE |

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Change Order

| | | |
|---|--|--|
| PROJECT: <i>(Name and address)</i> Crawford Fire Alarm, Life, Health & Safety Upgrades 90 Park Street New Haven, CT 06511 | CONTRACT INFORMATION: Contract For: General Construction Date: June 01, 2022 | CHANGE ORDER INFORMATION: Change Order Number: 004 Date: November 22, 2022 |
| OWNER: <i>(Name and address)</i> Housing Authority of New Haven 360 Orange Street New Haven, CT 06511 | ARCHITECT: <i>(Name and address)</i> Christopher Williams Architects LLC 85 Willow Street New Haven CT 06511 | CONTRACTOR: <i>(Name and address)</i> A. Prete Construction Co., Inc. 156 Fulton Terrace New Haven, CT 06512 |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

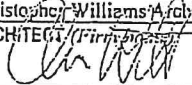
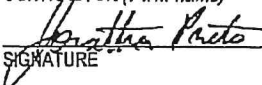

- PCO #8 - Additional Isolation Valve Replacement \$23,524.01 Done in January

| | |
|--|-----------------|
| The original Contract Sum was | \$ 3,317,703.00 |
| The net change by previously authorized Change Orders | \$ 258,940.66 |
| The Contract Sum prior to this Change Order was | \$ 3,576,643.66 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 23,524.01 |
| The new Contract Sum including this Change Order will be | \$ 3,600,167.67 |
| The Contract Time will be unchanged by Zero (0) days. | |
| The new date of Substantial Completion will be | |

Re

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|--|--|--|
| <u>Christopher Williams Architects LLC</u> ARCHITECT <i>(Firm name)</i> | <u>A. Prete Construction Co., Inc.</u> CONTRACTOR <i>(Firm name)</i> | <u>Housing Authority of New Haven</u> OWNER <i>(Firm name)</i> |
|  SIGNATURE |  SIGNATURE |  SIGNATURE |
| Christopher Williams, Principal PRINTED NAME AND TITLE | Jonathan Prete, Vice President PRINTED NAME AND TITLE | Karen DuBois-Walton, President PRINTED NAME AND TITLE |
| 11/22/2022 DATE | 11/23/22 DATE | 12/1/2022 DATE |

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Change Order

| | | |
|--|---|---|
| PROJECT: (Name and address) Crawford Fire Alarm, Life, Health & Safety Upgrades 90 Park Street New Haven, CT 06511 | CONTRACT INFORMATION: Contract For: General Construction Date: June 01, 2022 | CHANGE ORDER INFORMATION: Change Order Number: 005 Date: January 31, 2023 |
| OWNER: (Name and address) Housing Authority of New Haven 360 Orange Street New Haven, CT 06511 | ARCHITECT: (Name and address) Christopher Williams Architects LLC 85 Willow Street New Haven CT 06511 | CONTRACTOR: (Name and address) A. Prete Construction Co., Inc. 156 Fulton Terrace New Haven, CT 06512 |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

- PCO #10 - Existing Exhaust Repairs \$4,776.30
- PCO #11 - Community Room Abatement \$21,653.20
- PCO #12 - Building Water Shutoff Valve \$6,837.53



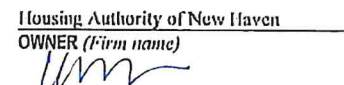
| | | |
|--|----|--------------|
| The original Contract Sum was | \$ | 3,317,703.00 |
| The net change by previously authorized Change Orders | \$ | 282,464.67 |
| The Contract Sum prior to this Change Order was | \$ | 3,600,167.67 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | 33,267.03 |
| The new Contract Sum including this Change Order will be | \$ | 3,633,434.70 |

HST ✓

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

JD

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|--|---|---|
| Christopher Williams Architects LLC ARCHITECT (Firm name)  SIGNATURE | A. Prete Construction Co., Inc. CONTRACTOR (Firm name)  SIGNATURE | Housing Authority of New Haven OWNER (Firm name)  SIGNATURE |
| Christopher Williams, Principal PRINTED NAME AND TITLE 1/31/2023 DATE | Jonathan Prete, Vice President PRINTED NAME AND TITLE 1/31/23 DATE | Karen DuBois-Walton, President PRINTED NAME AND TITLE 2/1/2023 DATE |

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 User Notes: (389ADA36)

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Change Order

| | | |
|---|--|--|
| PROJECT: <i>(Name and address)</i> Crawford Fire Alarm, Life, Health & Safety Upgrades 90 Park Street New Haven, CT 06511 | CONTRACT INFORMATION: Contract For: General Construction Date: June 01, 2022 | CHANGE ORDER INFORMATION: Change Order Number: 006 Date: February 1, 2023 |
| OWNER: <i>(Name and address)</i> Housing Authority of New Haven 360 Orange Street New Haven, CT 06511 | ARCHITECT: <i>(Name and address)</i> Christopher Williams Architects LLC 85 Willow Street New Haven CT 06511 | CONTRACTOR: <i>(Name and address)</i> A. Prete Construction Co., Inc. 156 Fulton Terrace New Haven, CT 06512 |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Extend the date of substantial completion to March 3, 2023 due supply chain issues related to various Fire Alarm componets.

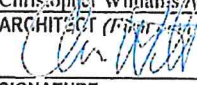

| | |
|--|-----------------|
| The original Contract Sum was | \$ 3,317,703.00 |
| The net change by previously authorized Change Orders | \$ 315,731.70 |
| The Contract Sum prior to this Change Order was | \$ 3,633,434.70 |
| The Contract Sum will be unchanged by this Change Order in the amount of | \$ 0.00 |
| The new Contract Sum including this Change Order will be | \$ 3,633,434.70 |

Handwritten initials and signature in blue ink.

The Contract Time will be increased by thirty (30) days.
The new date of Substantial Completion will be March 3, 2023

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|--|--|--|
| <u>Christopher Williams Architects LLC</u> ARCHITECT <i>(Firm name)</i> | <u>A. Prete Construction Co., Inc.</u> CONTRACTOR <i>(Firm name)</i> | <u>Housing Authority of New Haven</u> OWNER <i>(Firm name)</i> |
|  SIGNATURE |  SIGNATURE |  SIGNATURE |
| Christopher Williams, Principal PRINTED NAME AND TITLE | Jonathan Prete, Vice President PRINTED NAME AND TITLE | Karen DuBois-Walton, President PRINTED NAME AND TITLE |
| 2/1/2023 DATE | 2/1/23 DATE | 2/1/2023 DATE |

AIA® Document G701® – 2017

Change Order

| | | |
|--|---|---|
| PROJECT: (Name and address) Crawford Fire Alarm, Life, Health & Safety Upgrades 90 Park Street New Haven, CT 06511 | CONTRACT INFORMATION: Contract For: General Construction Date: June 01, 2022 | CHANGE ORDER INFORMATION: Change Order Number: 007 Date: February 28, 2023 |
| OWNER: (Name and address) Housing Authority of New Haven 360 Orange Street New Haven, CT 06511 | ARCHITECT: (Name and address) Christopher Williams Architects LLC 85 Willow Street New Haven CT 06511 | CONTRACTOR: (Name and address) A. Prete Construction Co., Inc. 156 Fulton Terrace New Haven, CT 06512 |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

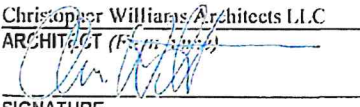

Extend the date of substantial completion to April 2, 2023

| | |
|--|-----------------|
| The original Contract Sum was | \$ 3,317,703.00 |
| The net change by previously authorized Change Orders | \$ 315,731.70 |
| The Contract Sum prior to this Change Order was | \$ 3,633,434.70 |
| The Contract Sum will be unchanged by this Change Order in the amount of | \$ 0.00 |
| The new Contract Sum including this Change Order will be | \$ 3,633,434.70 |

The Contract Time will be increased by thirty (30) days.
 The new date of Substantial Completion will be April 2, 2023

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|--|---|--|
| Christopher Williams Architects LLC <u>ARCHITECT (Firm name)</u>  <u>SIGNATURE</u> Christopher Williams, Principal <u>PRINTED NAME AND TITLE</u> 2/28/2023 <u>DATE</u> | A. Prete Construction Co., Inc. <u>CONTRACTOR (Firm name)</u>  <u>SIGNATURE</u> Jonathan Prete, Vice President <u>PRINTED NAME AND TITLE</u> 2/28/23 <u>DATE</u> | Housing Authority of New Haven <u>OWNER (Firm name)</u> <u>SIGNATURE</u> Karen DuBois-Walton, President <u>PRINTED NAME AND TITLE</u> <u>DATE</u> |
|--|---|--|

AIA® Document G701™ – 2017

Change Order

| | | |
|---|--|--|
| PROJECT: <i>(Name and address)</i> Crawford Fire Alarm, Life, Health & Safety Upgrades 90 Park Street New Haven, CT 06511 | CONTRACT INFORMATION: Contract For: General Construction Date: June 01, 2022 | CHANGE ORDER INFORMATION: Change Order Number: 008 Date: November 22, 2022 |
| OWNER: <i>(Name and address)</i> Housing Authority of New Haven 360 Orange Street New Haven, CT 06511 | ARCHITECT: <i>(Name and address)</i> Christopher Williams Architects LLC 85 Willow Street New Haven CT 06511 | CONTRACTOR: <i>(Name and address)</i> A. Prete Construction Co., Inc. 156 Fulton Terrace New Haven, CT 06512 |

THE CONTRACT IS CHANGED AS FOLLOWS:

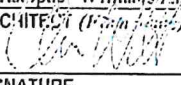
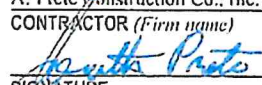
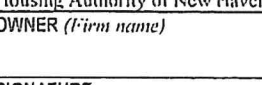
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

- PCO #7 - Provision of Fire Alarm Bi-Directional Amplifier (BDA) System per Fire Marshal request. \$194,398.13

| | |
|--|-----------------|
| The original Contract Sum was | \$ 3,317,703.00 |
| The net change by previously authorized Change Orders | \$ 315,731.70 |
| The Contract Sum prior to this Change Order was | \$ 3,633,434.70 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 194,398.13 |
| The new Contract Sum including this Change Order will be | \$ 3,827,832.83 |
| The Contract Time will be unchanged by Zero (0) days. | |
| The new date of Substantial Completion will be | |

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|--|--|--|
| <u>Christopher Williams Architects LLC</u> ARCHITECT <i>(Firm name)</i> | <u>A. Prete Construction Co., Inc.</u> CONTRACTOR <i>(Firm name)</i> | <u>Housing Authority of New Haven</u> OWNER <i>(Firm name)</i> |
|  SIGNATURE |  SIGNATURE |  SIGNATURE |
| Christopher Williams, Principal PRINTED NAME AND TITLE | Jonathan Prete, Vice President PRINTED NAME AND TITLE | Karen DuBois-Walton, President PRINTED NAME AND TITLE |
| 11/22/2022 DATE | 11/23/22 DATE | DATE |



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Change Order

| | | |
|---|--|--|
| PROJECT: <i>(Name and address)</i> Crawford Fire Alarm, Life, Health & Safety Upgrades 90 Park Street New Haven, CT 06511 | CONTRACT INFORMATION: Contract For: General Construction Date: June 01, 2022 | CHANGE ORDER INFORMATION: Change Order Number: 009 Date: February 28, 2022 |
| OWNER: <i>(Name and address)</i> Housing Authority of New Haven 360 Orange Street New Haven, CT 06511 | ARCHITECT: <i>(Name and address)</i> Christopher Williams Architects LLC 85 Willow Street New Haven CT 06511 | CONTRACTOR: <i>(Name and address)</i> A. Prete Construction Co., Inc. 156 Fulton Terrace New Haven, CT 06512 |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

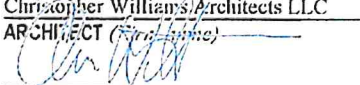
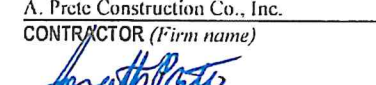
- PCO #14 - Additional Range Circuits \$5,400.00
- PCO #15 - Additional Main and Bypass Valve \$13,521.55

| | |
|--|-----------------|
| The original Contract Sum was | \$ 3,317,703.00 |
| The net change by previously authorized Change Orders | \$ 510,129.83 |
| The Contract Sum prior to this Change Order was | \$ 3,827,832.83 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 18,921.55 |
| The new Contract Sum including this Change Order will be | \$ 3,846,754.38 |

The Contract Time will be unchanged by Zero (0) days.
 The new date of Substantial Completion will be April 2, 2023

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|--|---|--|
| Christopher Williams Architects LLC <u>ARCHITECT (Firm name)</u>  <u>SIGNATURE</u> Christopher Williams, Principal <u>PRINTED NAME AND TITLE</u> 3/13/2023 <u>DATE</u> | A. Prete Construction Co., Inc. <u>CONTRACTOR (Firm name)</u>  <u>SIGNATURE</u> Jonathan Prete, Vice President <u>PRINTED NAME AND TITLE</u> 3/15/23 <u>DATE</u> | Housing Authority of New Haven <u>OWNER (Firm name)</u> <u>SIGNATURE</u> Karen DuBois-Walton, President <u>PRINTED NAME AND TITLE</u> <u>DATE</u> |
|--|---|--|

Elm City Communities/ Housing Authority New Haven/ Glendower Group
 360 Orange Street
 New Haven CT 06511

Contract No. _____
 Project No. _____
 Change Request No. 9R

CHANGE ORDER LABOR WORKSHEET

| | | | |
|------------------|----------------------------------|-------|----------|
| Contractor Name: | A.Prete Construction Company INC | Date: | 03/31/23 |
| Address: | 156 Fulton Terrace | | |
| | New Haven CT 06512 | | |
| Telephone No.: | 203-469-1396 | | |

| STRAIGHT TIME LABOR AND PREMIUM PORTION OF OVERTIME (PPO) | | | | | | | | ECC USI |
|---|-------|---------------------|--------------------|----------------|---------------|--------------------|-------------|---------|
| Work Description | Trade | Straight Time Hours | Straight Time Rate | Overtime Hours | Overtime Rate | Straight Time Cost | PPO Cost | ECC Re |
| Extended General Conditions for 7 Months | | | | | | \$0.00 | \$0.00 | |
| Superintendent | | 5 Months | \$13,749.99 | | | \$13,749.90 | \$84,868.00 | |
| Project Manager | | 5 Months | \$9,093.00 | | | \$9,093.00 | \$45,465.00 | |
| Project Excutive | | 5 Months | \$2,159.20 | | | \$2,159.20 | \$10,796.00 | |
| Clerical/Accounting | | 5 Months | \$2,000.00 | | | \$2,000.00 | \$10,000.00 | |
| Temporary Facilities/ Insurance/ Travel Expenses | | 5 Months | \$2,064.50 | | | \$2,064.50 | \$10,322.50 | |
| | | | | | | \$0.00 | \$0.00 | |
| | | | | | | \$0.00 | \$0.00 | |
| | | | | | | \$0.00 | \$0.00 | |
| | | | | | | \$0.00 | \$0.00 | |
| OH&P 8% | | | | | | N/A | N/A | |
| | | | | | | \$0.00 | \$0.00 | |
| | | | | | | \$0.00 | \$0.00 | |
| | | | | | | \$0.00 | \$0.00 | |
| | | | | | | \$0.00 | \$0.00 | |
| | | | | | | \$0.00 | \$0.00 | |
| | | | | | | \$0.00 | \$0.00 | |
| SUBTOTALS | | | | | | \$0.00 | | |
| TOTAL | | | | | | | 145,515.00 | |

Elm City Communities/ Housing Authority New Haven/ Glendower Group
360 Orange Street
New Haven CT 06511

Contract No. _____
 Project No. _____
 Change Request No. 9R

CHANGE ORDER LABOR WORKSHEET

| | | | |
|------------------|----------------------|-------|----------|
| Contractor Name: | A.Prete Construction | Date: | 03/07/23 |
| Address: | 156 Fulton Terrace | | |
| | New Haven Ct 06512 | | |
| Telephone No.: | 203-996-3453 | | |

| STRAIGHT TIME LABOR AND PREMIUM PORTION OF OVERTIME (PPO) | | | | | | | | ECC US |
|---|-------|---------------------|--------------------|----------------|---------------|---------------------|----------|--------|
| Work Description | Trade | Straight Time Hours | Straight Time Rate | Overtime Hours | Overtime Rate | Straight Time Cost | PPO Cost | ECC Re |
| Extended Supervision Fee Negotiated | APC | | | | | \$145,515.00 | \$0.00 | |
| | | | | | | \$0.00 | \$0.00 | |
| Schedule | | | | | | \$0.00 | \$0.00 | |
| February To October Items to Be Completed | | | | | | \$0.00 | \$0.00 | |
| Laundry Room | | | | | | \$0.00 | \$0.00 | |
| Doors and Hardware Throughout | | | | | | \$0.00 | \$0.00 | |
| Patching and Painting Hallways | | | | | | \$0.00 | \$0.00 | |
| Lobby Flooring | | | | | | \$0.00 | \$0.00 | |
| Resident Bathroom Reno's | | | | | | \$0.00 | \$0.00 | |
| All FA devices and programming | | | | | | \$0.00 | \$0.00 | |
| Food Pantry | | | | | | \$0.00 | \$0.00 | |
| Community Room | | | | | | \$0.00 | \$0.00 | |
| | | | | | | \$0.00 | \$0.00 | |
| To Be scheduled once materials arrive | | | | | | \$0.00 | \$0.00 | |
| BDA System | | | | | | \$0.00 | \$0.00 | |
| Booster Pumps | | | | | | \$0.00 | \$0.00 | |
| Switchgear | | | | | | \$0.00 | \$0.00 | |
| SUBTOTALS | | | | | | \$145,515.00 | \$0.00 | |
| TOTAL LABOR | | | | | | \$145,515.00 | | |



January 17, 2023

Housing Authority of New Haven
360 Orange Street,
P.O. Box 1912
New Haven, Ct 06511

Attn: Hannah Sokol-Homes
VP Planning and Modernization

Subject-Crawford Manor -Extended General Conditions for Change of Scope, Sequences and National Wide Material Delays.

Dear Issac,

A. Prete construction is submitting this letter to inform you that our contract expires on February 1st, 2023, and we are seeking Extended General Conditions for the following:

The contract was issued for the time period of June 6th, 2022, to February 1st, 2023. Once we received our contract, we began the submittal process and plans were submitted to the New Haven Building Department for the Building permit. During the plan review, there was a fire at the project site. The New Haven fire department found many deficiencies in the existing Fire Alarm and Sprinkler system. All deficiencies had to be addressed prior to our building permit being issued as well as sub-contractor's permits. Once all the existing issues were addressed, we met with the Fire Marshall on site to discuss the scope of work. We discussed that a BDA system (Bi-Directional Amplifiers) was not in the SOW. The request was made that this becomes part of the project and to eliminate the Fire Dept Phone Jack system which was part of the base bid because they want all Fire department radio's to work while in the entire building and currently do not. A request was made for pricing by CWA and HANH to A. Prete and we sent it to our Electrical sub and submitted to Fire Alarm contractor who in turn reached out to Honeywell systems to create a design build system. During this period the Fire Alarm Infrastructure was put on hold so that the design could be incorporated with the new FA system. The Design and pricing were submitted to CWA/ H.F Lenz on November 14th for review and was sent to the Housing Authority on November 22nd for Approval. We were told it was too late for December board meeting and would be submitted to board in January. As of today's date, there is still no approval. This is incorporated in the additional GC if received by end of January. Once the BDA system was reviewed by CWA, we received a Drawing and authorization to begin the infostructure on 12/9/22 and core drilling was scheduled and completed the end of December. We are continuing with the infostructure and should be complete in 4 to 6 weeks as original scheduled. If the BDA system is approved the system has a lead time for equipment of at least 3 months as of December and an install duration of 4 weeks.



Also, there are additional Scope of work items that have been added to this project which will require additional General Conditions

- Booster Pumps which will not arrive until as of now end of February- CO
- Bulletin #2- FM door Modifications- Oder placed in Mid-December 8- 12 week lead time, 2 weeks to install-CO
- Revisions to shower renovation which would have been complete by December but was revised per a CO due to drains not being able to be relocated CO
- Community floor abatement- CO
- Switchgear- All Switchgear nationwide is on delay due to a global issue with electrical components, ordered in September 2022- 52 weeks expected deliver. Once switchgear arrives on site complete, we will remobilize and remove existing and install new per plans and specifications- Duration is 6 weeks
- BDA system- 3 months to get equipment 1 Month to install-CO
- Additional Isolation Valves-CO

Please see attached PCO #9 with Extended General conditions outlined.

If you have any questions, please don't hesitate to contact us. We will continue to keep our project representatives informed of new developments.

Sincerely,

Jonathan Prete
Vice President

MEMORANDUM

TO: Board of Commissioners

DATE: April 18, 2023

FROM: Karen DuBois-Walton, Ph.D., President

RE: Resolution Authorizing Contract Award to VASE Management, LLC for Scattered Site Home Exterior and Interior Renovations-Group D in the Amount Not to Exceed \$3,548,161.00 for Completion in 673 Calendar Days from Notice to Proceed

ACTION: Recommend that the Board of Commissioners adopt Resolution #04-24/23-R
TIMING: Immediately

DISCUSSION: ECC/HANH received three HUD competitive capital fund grants to address lead-based paint and housing-related hazards in public housing properties. Under prior contracts, lead hazards were addressed at Essex Townhouses and at 17 units in Scattered Sites West properties. Receipt of the second lead-based paint grant permitted ECC/HANH to enhance the abatement scope to remove and replace some of the lead-containing components instead of pursuing an encapsulation approach.

Working with design and environmental consultants, Scattered Sites East and Scattered Sites West properties were grouped into four bid packages addressing lead, asbestos, and other housing-related hazards such as mold. At the July meeting, the Board authorized contract awards for Groups B and C. Those contracts are in progress. Group A was re-solicited. Group D includes 24 Scattered Sites East and Scattered Sites West units in 21 properties.

On February 22, 2023, ECC/HANH publicly issued Invitation for Bids #PM-23-IFB-727 for Scattered Site Home Exterior and Interior Renovations-Group D. Bids were due March 31, 2023. ECC/HANH received and reviewed three bids.

ECC/HANH is recommending contract award to **VASE Management, LLC** who submitted the most responsive and responsible bid in the amount of **\$3,548,161.00** for completion in 673 calendar days from Notice to Proceed.

In accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute a contract with **VASE Management, LLC** in the amount not to exceed **\$3,548,161.00** for Scattered Site Home Exterior and Interior Renovations-Group D for completion in 673 calendar days from Notice to Proceed.

FISCAL IMPACT: **\$3,548,161.00**

SOURCE OF FUNDS: CFP Lead Based Paint Grant 2020, \$2,661,120.75; CFP Housing-Related Hazards Grant 2020, \$709,632.20; CFP Annual Grant 2022, \$177,408.05

STAFF: Hannah Sokal-Holmes, Vice-President, Planning & Modernization

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution #04-24/23-R

**RESOLUTION AUTHORIZING CONTRACT AWARD TO VASE Management, LLC FOR
SCATTERED SITE HOME EXTERIOR AND INTERIOR RENOVATIONS-GROUP D IN THE
AMOUNT NOT TO EXCEED \$3,548,161.00 FOR COMPLETION IN 673 CALENDAR DAYS FROM
NOTICE TO PROCEED**

WHEREAS, ECC/HANH received three HUD competitive capital fund grants to address lead-based paint and housing-related hazards in public housing properties; and

WHEREAS, under prior contracts, lead hazards were addressed at Essex Townhouses and at 17 units in Scattered Sites West properties; and

WHEREAS, receipt of the second lead-based paint grant permitted ECC/HANH to enhance the abatement scope to remove and replace some of the lead-containing components instead of pursuing an encapsulation approach; and

WHEREAS, working with design and environmental consultants, Scattered Sites East and Scattered Sites West properties were grouped into four bid packages addressing lead, asbestos, and other housing-related hazards such as mold; and

WHEREAS, at the July meeting, the Board authorized contract awards for Groups B and C; and

WHEREAS, those contracts are in progress; Group A was re-solicited; and

WHEREAS, Group D includes 24 Scattered Sites East and Scattered Sites West units in 21 properties; and

WHEREAS, on February 22, 2023, ECC/HANH publicly issued Invitation for Bids #PM-23-IFB-727 for Scattered Site Home Exterior and Interior Renovations-Group D; and

WHEREAS, bids were due March 31, 2023; and

WHEREAS, ECC/HANH received and reviewed three bids; and

WHEREAS, ECC/HANH is recommending contract award to VASE Management, LLC who submitted the most responsive and responsible bid in the amount not to exceed **\$3,548,161.00** for completion in 673 calendar days from Notice to Proceed; and

WHEREAS, in accordance with resolution #10-129/18-R for the Revised Procurement Policy approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which result in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. We request Board of Commissioners authorization to execute a contract with **VASE Management, LLC** in the amount not to exceed **\$3,548,161.00** for Scattered Site Home Exterior and Interior Renovations-Group D be completed in 673 calendar days from Notice to Proceed.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

- 1) The award of contract #PM-23-C-727 to VASE Management, LLC in the amount not to exceed

\$3,548,161.00 for Scattered Site Home Exterior and Interior Renovations-Group D to be completed in 673 calendar days from Notice to Proceed is hereby authorized.

- 2) The Executive Director-President be and hereby is authorized, empowered and directed to execute and deliver an agreement and expend the authorized funds.
- 3) The Executive Director-President be and hereby is authorized, empowered and directed to take any and all such ancillary action necessary and appropriate to fulfill the intent of the foregoing.
- 4) The resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on April 18, 2023.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

VASE MANAGEMENT, L.L.C. ACTIVE

360 Fairfield Ave, Bridgeport, CT, 06604-6007, United States

BUSINESS DETAILS

Business Details

General Information

Business Name
VASE MANAGEMENT, L.L.C.

Business status
ACTIVE

Citizenship/place of formation
Domestic/Connecticut

Business address
360 Fairfield Ave, Bridgeport, CT, 06604-6007, United States

Annual report due
3/31/2023

NAICS code
Commercial and Institutional Building Construction (236220)

Business ALEI
0732934

Date formed
11/27/2002

Business type
LLC

Mailing address
531 Ferry St, Unit A, New Haven, CT, 06513-3095, United States

Last report filed
2022

NAICS sub code

Principal Details

Principal Name
VINCENCIA ADUSEI

Principal Title
Managing Member

Principal Business address
360 FAIRFIELD AVENUE, STE. 200, BRIDGEPORT, CT, 06604, United States

Principal Residence address
40 Harbour Close, New Haven, CT, 06519-2835, United States

Agent details

Agent name
VINCENCIA ADUSEI

Agent Business address
360 FAIRFIELD AVENUE, SUITE 200, BRIDGEPORT, CT, 06605, United States

Agent Mailing address
531 FERRY STREET, SUITE A, NEW HAVEN, CT, 06513, United States

Agent Residence address
40 Harbour Close , New Haven, CT, 06519, United States

Filing History



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Filing date: 11/27/2002
Filing time:

Volume Type
B

Volume
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11/27/2002

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Filing date: 12/3/2003
Filing time:

Volume Type
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12/3/2003

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Annual Report(2004)

0003293889

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Filing time:

Volume Type
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9/8/2006



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**Annual
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Filing date: 9/8/2006

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Annual

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0003381073

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Volume Type

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Annual

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6/11/2009

Volume Type

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Volume Type
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12/9/2013

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Annual
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**Annual
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Volume Type

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**Annual
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Annual Report(2016)

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Filing date: 5/3/2018

Filing time:

Volume Type

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Volume

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Date generated

5/3/2018



Annual Report(2017)

0006175107

Filing date: 5/3/2018

Filing time:

Volume Type

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Volume

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Start page

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Date generated

5/3/2018



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**Annual
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9/16/2019

Volume Type

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9/16/2019

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Volume Type

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Volume

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9/16/2019



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Volume Type

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Volume

840

**Annual
Report(2020)
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4/22/2021

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65

Pages

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4/22/2021

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Annual
Report(2021)

0007307113

Filing Filing

date: time:

4/22/2021

Volume Type

A

Volume

840

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74

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4/22/2021

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Annual
Report(2022)

0010208459

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date: time:

8/4/202206:42

PM

Volume Type

Volume

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8/4/2022

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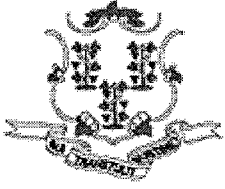


None

Shares



None



State of Connecticut

Lookup Detail View

Name and Address

| Name | DBA | Address |
|---------------------|-----|--|
| VASE MANAGEMENT LLC | | 360 FAIRFIELD AVE STE 200 BRIDGEPORT, CT 06604-3911 |

Registration Information

| Registration # | Registration Type | First Issuance Date On Record | Effective Date | Expiration Date | Status |
|----------------|-----------------------------|-------------------------------|----------------|-----------------|--------|
| HIC.0632838 | HOME IMPROVEMENT CONTRACTOR | 01/20/2012 | 04/01/2023 | 03/31/2024 | ACTIVE |

Complaints

| Notes |
|-------------------------|
| No complaints on record |

Generated on: 4/3/2023 7:59:23 AM

Lookup Detail View

Name and Address

| Name | Address |
|---------------------|--|
| VASE MANAGEMENT LLC | 360 FAIRFIELD AVE STE 200 BRIDGEPORT, CT 06604-3911 |

Credential Information

| Credential | Credential Type | First Issuance Date On Record | Effective Date | Expiration Date | Status |
|-------------|---|-------------------------------|----------------|-----------------|--------|
| MCO.0903704 | MAJOR CONTRACTOR "Major Contractor" means (1) any person engaged in the business of construction, structural repair, structural alteration, dismantling or demolition of a structure or addition that exceeds the threshold limits provided in section 29-276b, or (2) any person who, under the direction of a general contractor, performs or offers to perform any work that impacts upon the structural integrity of a structure or addition, including repair, alteration, dismantling or demolition of a structure or addition that exceeds the threshold limits provided in section 29-276b. Such work includes, but is not limited to, roofing, masonry and structural frame work. | 02/27/2017 | 07/01/2022 | 06/30/2023 | ACTIVE |

Other Occupational and Home Improvement Licenses Held

| Credential | Credential Type | First Issuance Date On Record | Effective Date | Expiration Date | Status | Reason |
|-------------|---|-------------------------------|----------------|-----------------|--------|--------|
| MCO.0903704 | <p data-bbox="331 296 717 1318"> MAJOR CONTRACTOR "Major Contractor" means (1) any person engaged in the business of construction, structural repair, structural alteration, dismantling or demolition of a structure or addition that exceeds the threshold limits provided in section 29-276b, or (2) any person who, under the direction of a general contractor, performs or offers to perform any work that impacts upon the structural integrity of a structure or addition, including repair, alteration, dismantling or demolition of a structure or addition that exceeds the threshold limits provided in section 29-276b. Such work includes, but is not limited to, roofing, masonry and structural frame work. </p> | 02/27/2017 | 07/01/2022 | 06/30/2023 | ACTIVE | NONE |

Generated on: 4/3/2023 7:59:51 AM

State of Connecticut

Department of Administrative Services

Supplier Diversity Program

This Certifies

Vase Management, LLC

360 Fairfield Avenue Bridgeport CT 06604

Black American Woman Owned

Small/Minority Business Enterprise

October 18, 2022 through October 18, 2024

As a

Owner(s): Vincencia Adusei

Contact: Rosa Pierrottet

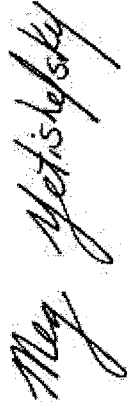
E-Mail: projects@vasemanagement.com

**** Affiliate Companies:**

Telephone: 203-249-2686 Ext:

FAX:

Web Address: www.VaseConstruction.com



Supplier Diversity Director



Supplier Diversity Specialist

** A contractor awarded a contract or a portion of a contract under the set-aside program shall not subcontract with any person(s) with whom the contractor is affiliated.



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e.g. 1606N020Q02

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Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

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All Words [\(i\)](#)

Exact Phrase [\(i\)](#)

e.g. 123456789, Smith Corp

Classification



Excluded Individual



Excluded Entity



Entity Name

VASE MANAGEMENT LLC



Unique Entity ID: JFTYHJDP27D3

Unique Entity ID

e.g. HTYR9YJHK65L

CAGE / NCAGE

Federal Organizations



Exclusion Type



Exclusion Program



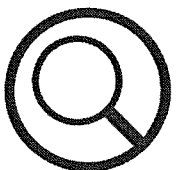
Location



Dates



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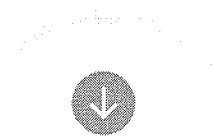


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e.g. 123456789, Smith Corp

Classification



Excluded Individual



First Name

Middle Name

Last Name

SSN / TIN

Add Individual

vincenzia adusei



Excluded Entity



Federal Organizations



Exclusion Type



Exclusion Program



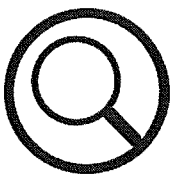
Location



Dates



Reset

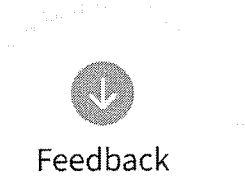


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Occupational Safety and Health Administration OSHA

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Establishment Search

Reflects inspection data through 03/30/2023

Use OSHA's Establishment search to search for OSHA enforcement inspections by the name of the Establishment. You can also search for a specified inspection or inspections within a specific industry using NAICS or SIC.

Note: Before using OSHA's Establishment search, please read important information below on how to interpret the results.

Search By:

Your search did not return any results.

Please enter an Establishment name, select an OSHA Office, or enter a Site Zip Code.

Establishment

(This field can also be used to search for a State Activity Number for the following states: NC, SC, KY, OR, WA, IN (before April 2022) and AZ (after June 2021))

State

OSHA Office

Site Zip Code

Case Status All Closed Open

Violation Status All With Violations Without Violations

Inspection Date

Start Date

End Date

Can't find it?

For Wildcard search, use %
 Establishment Search Help
 Search Basics and Search Syntax Examples

NOTE TO USERS

The Integrated Management Information System (IMIS) was designed as an information resource for in-house use by OSHA staff and management, and by state agencies which carry out federally-approved OSHA programs. Access to this OSHA work product is being afforded via the Internet for the use of members of the public who wish to track OSHA interventions at particular work sites or to perform statistical analyses of OSHA enforcement activity. It is critical that users of the data understand several aspects of the system in order to accurately use the information.

The source of the information in the IMIS is the local federal or state office in the geographical area where the activity occurred. Information is entered as events occur in the course of agency activities. Until cases are closed, IMIS entries concerning specific OSHA inspections are subject to continuing correction and updating, particularly with regard to citation items, which are subject to modification by amended citations, settlement agreements, or as a result of contest proceedings. **THE USER SHOULD ALSO BE AWARE THAT DIFFERENT COMPANIES MAY HAVE SIMILAR NAMES AND CLOSE ATTENTION TO THE ADDRESS MAY BE NECESSARY TO AVOID MISINTERPRETATION.**

The Integrated Management Information System (IMIS) is designed and administered as a management tool for OSHA to help it direct its resources. When IMIS is put to new or different uses, the data should be verified by reference to the case file and confirmed by the appropriate federal or state office. Employers or employees who believe a particular IMIS entry to be inaccurate, incomplete or out-of-date are encouraged to contact the OSHA field office or state plan agency which originated the entry.

UNITED STATES DEPARTMENT OF LABOR

Occupational Safety and Health
 Administration
 200 Constitution Ave NW
 Washington, DC 20210
 ☎ 800-321-6742 (OSHA)
 TTY
 www.OSHA.gov

FEDERAL GOVERNMENT

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 Severe Storm and Flood Recovery
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First Name :

Case Status :

Location : *

Party Type :

Max. Records :

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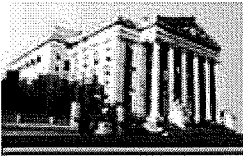
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- Search by the name of an individual or business.
- You can enter a partial last name such as "John" for "Johnson."
- You don't have to enter a first name, but a first initial helps.
- Soundex: Search finds last names of the same and similar sounds but of variant spellings (for example, "Smith" or "Smythe") as well as exact matches.
- Case Status:
 - Active Cases: no judgment recorded.
 - Disposed Cases: a disposition (e.g., judgment, withdrawn, dismissed) is recorded along with a satisfaction of judgment, if noted.
 - If a case is withdrawn, the case will be displayed for one year from the date of the filing of the withdrawal.

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Search by Hearing Date

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First Name :

Case Status : ▼

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Max. Records : ▼

Search

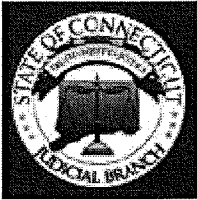
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Housing Authority of New Haven

Invitation for Bids

PM-23-IFB-727

Scattered Site Homes Exterior and Interior Renovations Group D

Company Name: VASE Management, LLC

Address: 531 Ferry St., Unit A

City, State & Zip Code: New Haven, CT 06513

Telephone: 203-495-6300

Fax Number: n/a

Contact Person Name: Vincencia Adusei

Email Address: projects@vasemanagement.com

Date Submitted: 03/30/2023

**Karen DuBois-Walton
President**

HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

D/B/A ELM CITY COMMUNITIES

BID FORM (CONSTRUCTION)

PROJECT NAME: Scattered Site Homes Exterior and Interior Renovations Group D

SOLICITATION #: PM-23-IFB-727

DATE: February 22, 2023

The Housing Authority of the City of New Haven d/b/a Elm City Communities (HANH/ECC) is currently seeking bids for Scattered Site Homes Exterior and Interior Renovations Group D. Bids will be received until March 20, 2023 at 3:00 PM. **CAUTION: Late bid submissions will be handled in accordance with the provisions contained in HUD Form HUD-5369 titled “Late Submissions”.** All bids must be submitted to Contracts, 360 Orange Street, 2nd Floor, and Attention: LaVonta Bryant, Director of Procurement

1. The undersigned, having familiarized himself/herself or themselves with the local conditions affecting the cost of the work, and with the requirements (including Invitation for Bids, Instructions to Bidders, this bid, the Form of Bid Bond, the Form of Contract, the Form of Performance and Payment Bond(s), the General Conditions, Supplemental General Conditions, Special Conditions, the General Scope of Work, the Technical Specifications and/or Drawings, and Addenda, if any thereto), as prepared by HANH/ECC and on file in the Contract Department, 360 Orange Street, New Haven, CT, hereby proposes to furnish all labor, materials, equipment, and services required.

The Submitters proposed completion time for all requirements specified in this IFB is **673** consecutive calendar days from the date of the Notice to Proceed.

By submitting this Bid, the Submitter stipulates that he has reviewed all documents of the IFB and the physical, regulatory, environmental, and social conditions of the site, as applicable, and the Scope of Work to be performed, and that the quote price and proposed completion time are based on the Submitter’s knowledge of and unconditional acceptance of the conditions.

BASE BID AMOUNT: (Bid price MUST match itemized Bid Sheet) (Bid Sheet and Bid Form are required to deem submission of bid responsive).

Three million five hundred forty-eight thousand
one hundred sixty-one

DOLLARS \$ 3,548,161.00

(Written Amount)

(Numerical Amount)

Any errors made by the Submitter calculating the BASE BID AMOUNT may be cause for rejection of the BID.

The quote prices shall be included as provided for in the attached IFB. Unless otherwise specified in the BID all prices shall be on a firm-fixed-price basis and are not subject to adjustment based on costs incurred.

Unless indicated otherwise, Submitter must submit a lump sum firm-fixed price proposal consistent with the cost/price analysis prepared by HANH/ECC. Price proposals that are inconsistent with HANH/ECC's cost/price analysis may be deemed non-responsive. The price proposal must be submitted in a separately sealed envelope clearly marked: Price Proposal.

HANH/ECC will award a contract to the lowest responsive and responsible Submitter on the basis of the **BASE BID AMOUNT**.

2. In submitting this quote, it is understood that the right is reserved by the Housing Authority of the City of New Haven to reject any and all bids and to waive any informalities in the bids. If written notice of the acceptance of this quote is mailed, telegraphed, or delivered to the undersigned within **ONE HUNDRED AND TWENTY (120) calendar days** after the opening thereof, or at any time thereafter before this quote is withdrawn, then the undersigned agrees to execute and deliver a contract in the prescribed form and furnish the required bond within ten (10) days after the contract is presented to him/her for signature.

3. Security in the sum of:

5% of the base bid DOLLARS (\$ 5% of the base bid)
(Written Amount) (Numerical Amount)
in the form of: Bid bond is submitted herewith in accordance with the Specifications.

4. Submitter offers the following discount for prompt payment of invoices by HANH/ECC:

0 %, 0 (Days)

5. The submitter represents that he/she has/ has not participated in a previous contract or subcontract subject to the equal opportunity clause prescribed by Executive Order 10925, 11114, or 11246 or the Secretary of Labor; that he/she has/ has not filed all required compliance reports; and that representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained prior to sub-contract awards. (The above representation need not be submitted in connection with contracts or subcontracts which are exempt from the clause.)

6. Certification of Non-Segregated Facilities.

By signing this quote, the submitter certifies that he/she does not maintain or provide for his/her employees and segregated facilities at any of his/her establishments, and that he/she does not permit his/her employees to perform their services at any location, under his/her control, where segregated facilities are maintained. He/she certifies further that he/she will not maintain or provide for his/her employees any segregated facilities at any of his/her establishments, and that he/she will not permit his/her employees to perform their services at any location under his/her control, where segregated facilities are maintained. The submitter agrees that a breach of this certification is a violation of the Equal Opportunity clause of this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or

dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom or otherwise. He/she further agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods), he/she will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause; that he/she will retain such certification in his/her files; and that he/she will forward a notice of his/her proposed subcontractors as provided in the instructions to bidders.

7. Unit Prices

N. A.

SEE FOLLOWING BID FORM

8. In submitting this quote, the submitter certifies that his/her firm and all subcontractors are not currently on the HUD or GSA list of debarred, suspended or ineligible companies or the GSA Consolidated List of Debarred, Suspended or Ineligible Contractors.

9. Liquidated Damages

As actual damages for any delay in completion are impossible to determine, the contractor and his surety shall be liable for and shall pay to the Housing Authority of the City of New Haven the sum hereinafter stipulated as fixed and agreed liquidated damages for each day of delay until the work is completed and accepted.

\$200 per calendar day

Refer to HUD General Conditions, Paragraph 33, Liquidated Damages

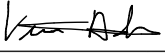
10. Prevailing Wages

Davis-Bacon and prevailing wage rates will be paid to all workers. Wage rate interviews will be conducted at random during the construction period.

NOTE:

The penalty for making false statements in offers is prescribed in 18 u.a.c. 1001.

Date: March 20, 2023

By: 
(Signature required)

Official Address:

531 Ferry St. Unit A
New Haven, CT 06513



BID SHEET
ECC PROJECT #

264 CLIFTON STREET

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|--|-----|------|-------------------------------|--------------|
| <u>DIVISION 2 - EXISTING CONDITIONS</u> | | | | |
| 1 Selective Demolition | | | | \$ 8,471.00 |
| 2 Tenant Relocation | | | | \$ 5,550.00 |
| 3 Hazardous Material Abatement and associated work | | | | \$ 3,960.00 |
| | | | Total | \$ 17,981.00 |
| <u>DIVISION 4 - MASONRY</u> | | | | |
| 1 | | | | \$ 1,975.00 |
| | | | Total | \$ 1,975.00 |
| <u>DIVISION 6 - WOODS AND PLASTICS</u> | | | | |
| 1 | | | | \$ 1,554.00 |
| | | | Total | \$ 1,554.00 |
| <u>DIVISION 7 - THERMAL AND MOISTURE PROTECTION</u> | | | | |
| 1 | | | | \$ 32,255.00 |
| | | | Total | \$ 32,255.00 |
| <u>DIVISION 8 - OPENINGS</u> | | | | |
| 1 | | | | \$ 1,460.00 |
| | | | Total | \$ 1,460.00 |
| <u>DIVISION 22 - PLUMBING</u> | | | | |
| 1 | | | | 395.00 |
| | | | Total | \$ 395.00 |
| | | | Subtotal - 264 Clifton Street | \$ 55,620.00 |

| ELM CITY COMMUNITIES FUNDING SOURCE | PERCENT | COST |
|-------------------------------------|---------|--------------|
| 1 Lead Abatement Grant | | \$ |
| 2 Asbestos Abatement Grant | | \$ |
| 3 Housing Related Hazards Grant | | \$ |
| 4 ECC Work Bracket | | \$ |
| | | Sub-Total \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

147 BURWELL STREET

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|--|-----|------|-----------|-------------|
| <u>DIVISION 2 - EXISTING CONDITIONS</u> | | | | |
| 1 Selective Demolition | | | | \$ 8,471.00 |

| | | |
|---|--|---------------|
| 2 | Tenant Relocation | \$ 5,500.00 |
| 3 | Hazardous Material Abatement and associated work | \$ 109,493.00 |
| | Total | \$ 123,464.00 |

DIVISION 3 - CONCRETE

| | | |
|---|-------|-------------|
| 1 | | \$ 3,700.00 |
| | Total | \$ 3,700.00 |

DIVISION 4 - MASONRY

| | | |
|---|-------|-------------|
| 1 | | \$ 4,444.00 |
| | Total | \$ 4,444.00 |

DIVISION 6 - WOODS AND PLASTICS

| | | |
|---|-------|-------------|
| 1 | | \$ 3,239.00 |
| | Total | \$ 3,239.00 |

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

| | | |
|---|-------|--------------|
| 1 | | \$ 32,202.00 |
| | Total | \$ 32,202.00 |

DIVISION 8 - OPENINGS

| | | |
|---|-------|-------------|
| 1 | | \$ 9,300.00 |
| | Total | \$ 9,300.00 |

DIVISION 9 - FINISHES

| | | |
|---|-------|-------------|
| 1 | | \$ 4,511.00 |
| | Total | \$ 4,511.00 |

DIVISION 10 - SPECIALTIES

| | | |
|---|-------|-----------|
| 1 | | \$ 560.00 |
| | Total | \$ 560.00 |

DIVISION 12 - FURNISHINGS

| | | |
|---|-------|-----------|
| 1 | | \$ 550.00 |
| | Total | \$ 550.00 |

DIVISION 22 - PLUMBING

| | | |
|---|-------|-------------|
| 1 | | \$ 8,400.00 |
| | Total | \$ 8,400.00 |

DIVISION 23 - HEATING, VENTILATION AND AIR CONDITIONING

| | | |
|---|-------|-------------|
| 1 | | \$ 1,450.00 |
| | Total | \$ 1,450.00 |

DIVISION 26 - ELECTRICAL AND LIGHTING

| | | |
|---|--|-------------|
| 1 | | \$ 8,800.00 |
|---|--|-------------|

Total \$ 8,800.00

Subtotal - 147 Burwell Street \$ 200,620.00

| ELM CITY COMMUNITIES FUNDING SOURCES | | COST | PERCENT | COST |
|--------------------------------------|-------------------------------|------|---------|--------------|
| 1 | Lead Abatement Grant | | | \$ |
| 2 | Asbestos Abatement Grant | | | \$ |
| 3 | Housing Related Hazards Grant | | | \$ |
| 4 | ECC Work Bracket | | | \$ |
| | | | | Sub-Total \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

1091 TOWNSEND AVENUE

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|--|-----|------|-----------|---------------------|
| <u>DIVISION 2 - EXISTING CONDITIONS</u> | | | | |
| 1 | | | | \$ 12,891.00 |
| 2 | | | | \$ 5,500.00 |
| 3 | | | | \$ 125,000.00 |
| | | | | Total \$ 143,391.00 |

| | | | | |
|---|--|--|--|-------------------|
| <u>DIVISION 6 - WOODS AND PLASTICS</u> | | | | |
| 1 | | | | \$ 2,784.00 |
| | | | | Total \$ 2,784.00 |

| | | | | |
|--|--|--|--|--------------------|
| <u>DIVISION 7 - THERMAL AND MOISTURE PROTECTION</u> | | | | |
| 1 | | | | \$ 32,461.00 |
| | | | | Total \$ 32,461.00 |

| | | | | |
|-------------------------------------|--|--|--|-------------------|
| <u>DIVISION 9 - FINISHES</u> | | | | |
| 1 | | | | \$ 3,995.00 |
| | | | | Total \$ 3,995.00 |

| | | | | |
|---|--|--|--|-----------------|
| <u>DIVISION 10 - SPECIALTIES</u> | | | | |
| 1 | | | | \$ 850.00 |
| | | | | Total \$ 850.00 |

| | | | | |
|---|--|--|--|-------------------|
| <u>DIVISION 26 - ELECTRICAL AND LIGHTING</u> | | | | |
| 1 | | | | \$ 1,850.00 |
| | | | | Total \$ 1,850.00 |

Subtotal - 1091 Townsend Avenue \$ 185,331.00

| ELM CITY COMMUNITIES FUNDING SOURCES | | COST | PERCENT | COST |
|--------------------------------------|-------------------------------|------|---------|--------------|
| 1 | Lead Abatement Grant | | | \$ |
| 2 | Asbestos Abatement Grant | | | \$ |
| 3 | Housing Related Hazards Grant | | | \$ |
| 4 | ECC Work Bracket | | | \$ |
| | | | | Sub-Total \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

116 LAWNCREST ROAD

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|---|-----|--|-------------------------------|---------------|
| <u>DIVISION 2 - EXISTING CONDITIONS</u> | | | | |
| 1 | | Selective Demolition | | \$ 14,371.00 |
| 2 | | Tenant Relocation | | \$ 5,500.00 |
| 3 | | Hazardous Material Abatement and associated work | | \$ 80,300.00 |
| | | | Total | \$ 100,171.00 |
| <u>DIVISION 4 - MASONRY</u> | | | | |
| 1 | | | | \$ 1,950.00 |
| | | | Total | \$ 1,950.00 |
| <u>DIVISION 6 - WOODS AND PLASTICS</u> | | | | |
| 1 | | | | \$ 1,180.00 |
| | | | Total | \$ 1,180.00 |
| <u>DIVISION 7 - THERMAL AND MOISTURE PROTECTION</u> | | | | |
| 1 | | | | \$ 10,832.00 |
| | | | Total | \$ 10,832.00 |
| <u>DIVISION 8 - OPENINGS</u> | | | | |
| 1 | | | | \$ 5,100.00 |
| | | | Total | \$ 5,100.00 |
| <u>DIVISION 9 - FINISHES</u> | | | | |
| 1 | | | | \$ 1,850.00 |
| | | | Total | \$ 1,850.00 |
| <u>DIVISION 10 - SPECIALTIES</u> | | | | |
| 1 | | | | \$ 450.00 |
| | | | Total | \$ 450.00 |
| <u>DIVISION 23 - HEATING, VENTILATION AND AIR CONDITIONING</u> | | | | |
| 1 | | | | \$ 1,900.00 |
| | | | Total | \$ 1,900.00 |
| <u>DIVISION 26 - ELECTRICAL AND LIGHTING</u> | | | | |
| 1 | | | | \$ 3,500.00 |
| | | | Total | \$ 3,500.00 |
| | | | Subtotal - 116 Lawncrest Road | \$ 126,933.00 |

| ELM CITY COMMUNITIES FUNDING SOURCES | COST | PERCENT | COST |
|--------------------------------------|------|---------|------|
| 1 Lead Abatement Grant | | | \$ |
| 2 Asbestos Abatement Grant | | | \$ |
| 3 Housing Related Hazards Grant | | | \$ |
| 4 ECC Work Bracket | | | \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

Sub-Total \$

80 WHITTIER ROAD

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|--|-----|------|-----------|--------------|
| <u>DIVISION 2 - EXISTING CONDITIONS</u> | | | | |
| 1 | | | | \$ 10,811.00 |
| 2 | | | | \$ 5,500.00 |
| 3 | | | | \$ 68,200.00 |
| | | | Total | \$ 84,511.00 |

DIVISION 3 - CONCRETE

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 3,800.00 |
| | | | Total | \$ 3,800.00 |

DIVISION 5 - METALS

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 1,296.00 |
| | | | Total | \$ 1,296.00 |

DIVISION 6 - WOODS AND PLASTICS

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 6,409.00 |
| | | | Total | \$ 6,409.00 |

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

| | | | | |
|---|--|--|-------|--------------|
| 1 | | | | \$ 20,714.00 |
| | | | Total | \$ 20,714.00 |

DIVISION 9 - FINISHES

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 2,618.00 |
| | | | Total | \$ 2,618.00 |

DIVISION 10 - SPECIALTIES

| | | | | |
|---|--|--|-------|-----------|
| 1 | | | | \$ 850.00 |
| | | | Total | \$ 850.00 |

DIVISION 26 - ELECTRICAL AND LIGHTING

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 2,950.00 |
| | | | Total | \$ 2,950.00 |

Subtotal - 80 Whittier Road \$ 123,148.00

| ELM CITY COMMUNITIES FUNDING SOURCES | COST | PERCENT | COST |
|--------------------------------------|------|---------|--------------|
| 1 Lead Abatement Grant | | | \$ |
| 2 Asbestos Abatement Grant | | | \$ |
| 3 Housing Related Hazards Grant | | | \$ |
| 4 ECC Work Bracket | | | \$ |
| | | | Sub-Total \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

108 BLAKE STREET

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|--|-----|------|-----------------------------|---------------|
| <u>DIVISION 2 - EXISTING CONDITIONS</u> | | | | |
| 1 | | | | \$ 10,811.00 |
| 2 | | | | \$ 5,500.00 |
| 3 | | | | \$ 62,700.00 |
| | | | Total | \$ 79,011.00 |
| <u>DIVISION 5 - METALS</u> | | | | |
| 1 | | | | \$ 3,310.00 |
| | | | Total | \$ 3,310.00 |
| <u>DIVISION 6 - WOODS AND PLASTICS</u> | | | | |
| 1 | | | | \$ 4,800.00 |
| | | | Total | \$ 4,800.00 |
| <u>DIVISION 7 - THERMAL AND MOISTURE PROTECTION</u> | | | | |
| 1 | | | | \$ 26,609.00 |
| | | | Total | \$ 26,609.00 |
| <u>DIVISION 9 - FINISHES</u> | | | | |
| 1 | | | | 3,350.00 |
| | | | Total | \$ 3,350.00 |
| <u>DIVISION 10 - SPECIALTIES</u> | | | | |
| 1 | | | | \$ 850.00 |
| | | | Total | \$ 850.00 |
| <u>DIVISION 26 - ELECTRICAL AND LIGHTING</u> | | | | |
| 1 | | | | \$ 2,800.00 |
| | | | Total | \$ 2,800.00 |
| | | | Subtotal - 108 Blake Street | \$ 120,730.00 |

| ELM CITY COMMUNITIES FUNDING SOURCES | COST | PERCENT | COST |
|--------------------------------------|-------------------------------|---------|--------------|
| 1 | Lead Abatement Grant | | \$ |
| 2 | Asbestos Abatement Grant | | \$ |
| 3 | Housing Related Hazards Grant | | \$ |
| 4 | ECC Work Bracket | | \$ |
| | | | Sub-Total \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

| 54 DOWNING STREET | | | | |
|--|-----|------|-----------|---------------|
| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
| <u>DIVISION 2 - EXISTING CONDITIONS</u> | | | | |
| 1 | | | | \$ 12,891.00 |
| 2 | | | | \$ 5,500.00 |
| 3 | | | | \$ 96,800.00 |
| | | | Total | \$ 115,191.00 |

DIVISION 4 - MASONRY

| | | |
|---|-------|-------------|
| 1 | | \$ 4,200.00 |
| | Total | \$ 4,200.00 |

DIVISION 6 - WOODS AND PLASTICS

| | | |
|---|-------|-------------|
| 1 | | \$ 9,300.00 |
| | Total | \$ 9,300.00 |

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

| | | |
|---|-------|--------------|
| 1 | | \$ 38,470.00 |
| | Total | \$ 38,470.00 |

DIVISION 8 - OPENINGS

| | | |
|---|-------|-------------|
| 1 | | \$ 2,789.00 |
| | Total | \$ 2,789.00 |

DIVISION 9 - FINISHES

| | | |
|---|-------|-------------|
| 1 | | \$ 2,850.00 |
| | Total | \$ 2,850.00 |

DIVISION 10 - SPECIALTIES

| | | |
|---|-------|-----------|
| 1 | | 850.00 |
| | Total | \$ 850.00 |

DIVISION 26 - ELECTRICAL AND LIGHTING

| | | |
|---|-------|-------------|
| 1 | | \$ 2,950.00 |
| | Total | \$ 2,950.00 |

Subtotal - 54 Downing Street \$176,600.00

| ELM CITY COMMUNITIES FUNDING S | PERCENT | COST |
|---------------------------------|-----------|------|
| 1 Lead Abatement Grant | | \$ |
| 2 Asbestos Abatement Grant | | \$ |
| 3 Housing Related Hazards Grant | | \$ |
| 4 ECC Work Bracket | | \$ |
| | Sub-Total | \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

169 WEYBOSSET STREET

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|--|-----|------|-----------|--------------|
| <u>DIVISION 2 - EXISTING CONDITIONS</u> | | | | |
| 1 Selective Demolition | | | | \$ 11,851.00 |
| 2 Tenant Relocation | | | | \$ 5,500.00 |
| 3 Hazardous Material Abatement and associated work | | | | \$ 28,600.00 |
| | | | Total | \$ 45,951.00 |

DIVISION 3 - CONCRETE

| | | |
|---|-------|-------------|
| 1 | | \$ 3,800.00 |
| | Total | \$ 3,800.00 |

DIVISION 4 - MASONRY

| | | |
|---|-------|-------------|
| 1 | | \$ 8,900.00 |
| | Total | \$ 8,900.00 |

DIVISION 5 - METALS

| | | |
|---|-------|-------------|
| 1 | | \$ 2,980.00 |
| | Total | \$ 2,980.00 |

DIVISION 6 - WOODS AND PLASTICS

| | | |
|---|-------|-------------|
| 1 | | \$ 6,850.00 |
| | Total | \$ 6,850.00 |

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

| | | |
|---|-------|--------------|
| 1 | | \$ 20,246.00 |
| | Total | \$ 20,246.00 |

DIVISION 8 - OPENINGS

| | | |
|---|-------|-------------|
| 1 | | \$ 3,059.00 |
| | Total | \$ 3,059.00 |

DIVISION 9 - FINISHES

| | | |
|---|-------|-------------|
| 1 | | \$ 1,890.00 |
| | Total | \$ 1,890.00 |

DIVISION 10 - SPECIALTIES

| | | |
|---|-------|-----------|
| 1 | | \$ 850.00 |
| | Total | \$ 850.00 |

DIVISION 26 - ELECTRICAL AND LIGHTING

| | | |
|---|-------|-------------|
| 1 | | \$ 2,850.00 |
| | Total | \$ 2,850.00 |

Subtotal - 169 Weybosset Street \$97,376.00

ELM CITY COMMUNITIES FUNDING SCHEDULE

| | | PERCENT | COST |
|---|-------------------------------|-----------|------|
| 1 | Lead Abatement Grant | | \$ |
| 2 | Asbestos Abatement Grant | | \$ |
| 3 | Housing Related Hazards Grant | | \$ |
| 4 | ECC Work Bracket | | \$ |
| | | Sub-Total | \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

44 GLEN HAVEN ROAD

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|--|-----|--|-----------|--------------|
| <u>DIVISION 2 - EXISTING CONDITIONS</u> | | | | |
| 1 | | Selective Demolition | | \$ 7,671.00 |
| 2 | | Tenant Relocation | | \$ 2,750.00 |
| 3 | | Hazardous Material Abatement and associated work | | \$ 18,700.00 |

Total \$ 29,121.00

DIVISION 6 - WOODS AND PLASTICS

1 \$ 3,150.00
Total \$ 3,150.00

DIVISION 8 - OPENINGS

1 \$ 15,300.00
Total \$ 15,300.00

DIVISION 9 - FINISHES

1 \$ 10,270.00
Total \$ 10,270.00

Subtotal - 44 Glen Haven Road \$ 57,841.00

| ELM CITY COMMUNITIES FUNDING SOURCES | COST | PERCENT | COST |
|--------------------------------------|------|---------|--------------|
| 1 Lead Abatement Grant | | | \$ |
| 2 Asbestos Abatement Grant | | | \$ |
| 3 Housing Related Hazards Grant | | | \$ |
| 4 ECC Work Bracket | | | \$ |
| | | | Sub-Total \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

25 PALMIERI AVENUE

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|--|-----|------|-----------|--------------|
| <u>DIVISION 2 - EXISTING CONDITIONS</u> | | | | |
| 1 Selective Demolition | | | | \$ 10,811.00 |
| 2 Tenant Relocation | | | | \$ 5,500.00 |
| 3 Hazardous Material Abatement and associated work | | | | \$ 55,000.00 |
| | | | Total | \$ 71,311.00 |

DIVISION 6 - WOODS AND PLASTICS

1 \$ 6,350.00
Total \$ 6,350.00

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

1 \$ 39,600.00
Total \$ 39,600.00

DIVISION 8 - OPENINGS

1 \$ 6,450.00
Total \$ 6,450.00

DIVISION 9 - FINISHES

1 \$ 1,850.00
Total \$ 1,850.00

DIVISION 10 - SPECIALTIES

| | | |
|---|-------|-----------|
| 1 | | \$ 850.00 |
| | Total | \$ 850.00 |

DIVISION 26 - ELECTRICAL AND LIGHTING

| | | |
|---|-------|-------------|
| 1 | | \$ 2,950.00 |
| | Total | \$ 2,950.00 |

Subtotal - 25 Palmieri Avenue \$ 129,361.00

| ELM CITY COMMUNITIES FUNDING SC | | PERCENT | COST |
|---------------------------------|-------------------------------|---------|--------------|
| 1 | Lead Abatement Grant | | \$ |
| 2 | Asbestos Abatement Grant | | \$ |
| 3 | Housing Related Hazards Grant | | \$ |
| 4 | ECC Work Bracket | | \$ |
| | | | Sub-Total \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

1332 QUINNIPAC AVENUE

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|--|-----|------|-----------|--------------|
| <u>DIVISION 2 - EXISTING CONDITIONS</u> | | | | |
| 1 | | | | \$ 10,811.00 |
| 2 | | | | \$ 5,500.00 |
| 3 | | | | \$ 57,200.00 |
| | | | Total | \$ 73,511.00 |

DIVISION 6 - WOODS AND PLASTICS

| | | |
|---|-------|-------------|
| 1 | | \$ 6,300.00 |
| | Total | \$ 6,300.00 |

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

| | | |
|---|-------|--------------|
| 1 | | \$ 42,858.00 |
| | Total | \$ 41,858.00 |

DIVISION 8 - OPENINGS

| | | |
|---|-------|-------------|
| 1 | | \$ 1,850.00 |
| | Total | \$ 1,850.00 |

DIVISION 9 - FINISHES

| | | |
|---|-------|-------------|
| 1 | | 2,850.00 |
| | Total | \$ 2,850.00 |

DIVISION 10 - SPECIALTIES

| | | |
|---|-------|-------------|
| 1 | | \$ 2,650.00 |
| | Total | \$ 2,650.00 |

DIVISION 26 - ELECTRICAL AND LIGHTING

| | | |
|---|-------|-------------|
| 1 | | 2,950.00 |
| | Total | \$ 2,950.00 |

Subtotal - 1332 Quinnipac Avenue \$ 132,969.00

| ELM CITY COMMUNITIES FUNDING SOURCE | PERCENT | COST |
|-------------------------------------|-----------|------|
| 1 Lead Abatement Grant | | \$ |
| 2 Asbestos Abatement Grant | | \$ |
| 3 Housing Related Hazards Grant | | \$ |
| 4 ECC Work Bracket | | \$ |
| | Sub-Total | \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

16 EASTERN STREET

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|-------------|-----|------|-----------|------|
|-------------|-----|------|-----------|------|

DIVISION 2 - EXISTING CONDITIONS

| | | | | |
|--|--|--|-------|--------------|
| 1 Selective Demolition | | | | \$ 17,051.00 |
| 2 Tenant Relocation | | | | \$ 5,500.00 |
| 3 Hazardous Material Abatement and associated work | | | | \$ 71,500.00 |
| | | | Total | \$ 94,051.00 |

DIVISION 3 - CONCRETE

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 7,800.00 |
| | | | Total | \$ 7,800.00 |

DIVISION 4 - MASONRY

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 4,950.00 |
| | | | Total | \$ 4,950.00 |

DIVISION 5 - METALS

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 1,800.00 |
| | | | Total | \$ 1,800.00 |

DIVISION 6 - WOODS AND PLASTICS

| | | | | |
|---|--|--|-------|--------------|
| 1 | | | | \$ 16,040.00 |
| | | | Total | \$ 16,040.00 |

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

| | | | | |
|---|--|--|-------|--------------|
| 1 | | | | \$ 18,300.00 |
| | | | Total | \$ 18,300.00 |

DIVISION 8 - OPENINGS

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 8,900.00 |
| | | | Total | \$ 8,900.00 |

DIVISION 9 - FINISHES

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 9,980.00 |
| | | | Total | \$ 9,980.00 |

DIVISION 10 - SPECIALTIES

| | | | | |
|---|--|--|--|-----------|
| 1 | | | | \$ 800.00 |
|---|--|--|--|-----------|

Total \$ 800.00

DIVISION 12 - FURNISHINGS

1 \$ 28,750.00
Total \$ 28,750.00

DIVISION 22 - PLUMBING

1 \$ 9,200.00
Total \$ 9,200.00

DIVISION 23 - HEATING, VENTILATION AND AIR CONDITIONING

1 \$ 900.00
Total \$ 900.00

DIVISION 26 - ELECTRICAL AND LIGHTING

1 \$ 4,800.00
Total \$ 4,800.00

Subtotal - 16 Eastern Street \$206,271.00

| ELM CITY COMMUNITIES FUNDING SOURCE | PERCENT | COST |
|-------------------------------------|-----------|------|
| 1 Lead Abatement Grant | | \$ |
| 2 Asbestos Abatement Grant | | \$ |
| 3 Housing Related Hazards Grant | | \$ |
| 4 ECC Work Bracket | | \$ |
| | Sub-Total | \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

625 RUSSELL STREET

DESCRIPTION QTY UNIT UNIT COST COST

DIVISION 2 - EXISTING CONDITIONS

1 Selective Demolition \$ 17,051.00
2 Tenant Relocation \$ 5,500.00
3 Hazardous Material Abatement and associated work \$ 79,200.00
Total \$ 101,751.00

DIVISION 3 - CONCRETE

1 \$ 12,900.00
Total \$ 12,900.00

DIVISION 4 - MASONRY

1 \$ 11,900.00
Total \$ 11,900.00

DIVISION 5 - METALS

1 \$ 3,800.00
Total \$ 3,800.00

DIVISION 6 - WOODS AND PLASTICS

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 9,010.00 |
| | | | Total | \$ 9,010.00 |

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

| | | | | |
|---|--|--|-------|--------------|
| 1 | | | | \$ 20,680.00 |
| | | | Total | \$ 20,680.00 |

DIVISION 8 - OPENINGS

| | | | | |
|---|--|--|-------|--------------|
| 1 | | | | \$ 16,200.00 |
| | | | Total | \$ 16,200.00 |

DIVISION 9 - FINISHES

| | | | | |
|---|--|--|-------|--------------|
| 1 | | | | \$ 12,532.00 |
| | | | Total | \$ 12,532.00 |

DIVISION 10 - SPECIALTIES

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 1,450.00 |
| | | | Total | \$ 1,450.00 |

DIVISION 12 - FURNISHINGS

| | | | | |
|---|--|--|-------|--------------|
| 1 | | | | \$ 16,800.00 |
| | | | Total | \$ 16,800.00 |

DIVISION 22 - PLUMBING

| | | | | |
|---|--|--|-------|--------------|
| 1 | | | | \$ 12,420.00 |
| | | | Total | \$ 12,420.00 |

DIVISION 23 - HEATING, VENTILATION AND AIR CONDITIONING

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 1,680.00 |
| | | | Total | \$ 1,680.00 |

DIVISION 26 - ELECTRICAL AND LIGHTING

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 6,800.00 |
| | | | Total | \$ 6,800.00 |

Subtotal - 625 Russel Street \$227,923.00

| ELM CITY COMMUNITIES FUNDING S | | PERCENT | COST |
|--------------------------------|-------------------------------|---------|--------------|
| 1 | Lead Abatement Grant | | \$ |
| 2 | Asbestos Abatement Grant | | \$ |
| 3 | Housing Related Hazards Grant | | \$ |
| 4 | ECC Work Bracket | | \$ |
| | | | Sub-Total \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

20 SKYVIEW LANE

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|-------------|-----|------|-----------|------|
|-------------|-----|------|-----------|------|

DIVISION 2 - EXISTING CONDITIONS

| | | |
|---|--|---------------------|
| 1 | Selective Demolition | \$ 9,771.00 |
| 2 | Tenant Relocation | \$ 5,500.00 |
| 3 | Hazardous Material Abatement and associated work | \$ 400.00 |
| | Total | <u>\$ 15,671.00</u> |

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

| | | |
|---|-------|---------------------|
| 1 | | \$ 20,640.00 |
| | Total | <u>\$ 20,640.00</u> |

DIVISION 23 - HEATING, VENTILATION AND AIR CONDITIONING

| | | |
|---|-------|------------------|
| 1 | | \$ 980.00 |
| | Total | <u>\$ 980.00</u> |

Subtotal - 20 Skyview Lane \$ 37,291.00

| ELM CITY COMMUNITIES FUNDING SOURCE | | PERCENT | COST |
|-------------------------------------|-------------------------------|---------|-----------|
| 1 | Lead Abatement Grant | | \$ |
| 2 | Asbestos Abatement Grant | | \$ |
| 3 | Housing Related Hazards Grant | | \$ |
| 4 | ECC Work Bracket | | \$ |
| | Sub-Total | | <u>\$</u> |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

140 HARRINGTON AVENUE

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|--|-----|------|-----------|---------------------|
| <u>DIVISION 2 - EXISTING CONDITIONS</u> | | | | |
| 1 | | | | \$ 12,891.00 |
| 2 | | | | \$ 5,500.00 |
| 3 | | | | \$ 75,900.00 |
| | | | Total | <u>\$ 94,291.00</u> |

DIVISION 6 - WOODS AND PLASTICS

| | | |
|---|-------|--------------------|
| 1 | | \$ 6,300.00 |
| | Total | <u>\$ 6,300.00</u> |

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

| | | |
|---|-------|---------------------|
| 1 | | \$ 20,984.00 |
| | Total | <u>\$ 20,984.00</u> |

DIVISION 8 - OPENINGS

| | | |
|---|-------|--------------------|
| 1 | | \$ 6,400.00 |
| | Total | <u>\$ 6,400.00</u> |

DIVISION 9 - FINISHES

| | | |
|---|-------|---------------------|
| 1 | | \$ 12,686.00 |
| | Total | <u>\$ 12,686.00</u> |

DIVISION 10 - SPECIALTIES

1 \$ 1,400.00
Total \$ 1,400.00

DIVISION 12 - FURNISHINGS 460.00
 1 \$
Total \$ 460.00

DIVISION 22 - PLUMBING \$ 11,100.00
 1 \$
Total \$ 11,100.00

DIVISION 23 - HEATING, VENTILATION AND AIR CONDITIONING \$ 1,400.00
 1 \$
Total \$ 1,400.00

DIVISION 26 - ELECTRICAL AND LIGHTING \$ 8,400.00
 1 \$
Total \$ 8,400.00

Subtotal - 140 Harrington Avenue \$ 163,421.00

| ELM CITY COMMUNITIES FUNDING SOURCE | | PERCENT | COST |
|-------------------------------------|-------------------------------|---------|------|
| 1 | Lead Abatement Grant | | \$ |
| 2 | Asbestos Abatement Grant | | \$ |
| 3 | Housing Related Hazards Grant | | \$ |
| 4 | ECC Work Bracket | | \$ |
| Sub-Total | | | \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

33 STUYVESANT AVENUE

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|-------------|-----|------|-----------|------|
|-------------|-----|------|-----------|------|

DIVISION 2 - EXISTING CONDITIONS

| | | | | |
|-------|--|--|--|--------------|
| 1 | Selective Demolition | | | \$ 12,891.00 |
| 2 | Tenant Relocation | | | \$ 5,500.00 |
| 3 | Hazardous Material Abatement and associated work | | | \$ 69,960.00 |
| Total | | | | \$ 88,351.00 |

DIVISION 3 - CONCRETE \$ 12,900.00
 1 \$
Total \$ 12,900.00

DIVISION 4 - MASONRY \$ 5,600.00
 1 \$
Total \$ 5,600.00

DIVISION 5 - METALS \$ 4,000.00
 1 \$
Total \$ 4,000.00

DIVISION 6 - WOODS AND PLASTICS

| | | | | | |
|---|--|--|--|-------|-------------|
| 1 | | | | | \$ 4,110.00 |
| | | | | Total | \$ 4,110.00 |

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

| | | | | | |
|---|--|--|--|-------|--------------|
| 1 | | | | | \$ 27,625.00 |
| | | | | Total | \$ 27,625.00 |

DIVISION 10 - SPECIALTIES

| | | | | | |
|---|--|--|--|-------|-------------|
| 1 | | | | | \$ 4,600.00 |
| | | | | Total | \$ 4,600.00 |

DIVISION 23 - HEATING, VENTILATION AND AIR CONDITIONING

| | | | | | |
|---|--|--|--|-------|-------------|
| 1 | | | | | \$ 1,250.00 |
| | | | | Total | \$ 1,250.00 |

DIVISION 26 - ELECTRICAL AND LIGHTING

| | | | | | |
|---|--|--|--|-------|-------------|
| 1 | | | | | \$ 2,950.00 |
| | | | | Total | \$ 2,950.00 |

Subtotal - 33 Stuyvesant Avenue \$ 151,386.00

| ELM CITY COMMUNITIES FUNDING SOURCE | | PERCENT | COST |
|-------------------------------------|-------------------------------|---------|--------------|
| 1 | Lead Abatement Grant | | \$ |
| 2 | Asbestos Abatement Grant | | \$ |
| 3 | Housing Related Hazards Grant | | \$ |
| 4 | ECC Work Bracket | | \$ |
| | | | Sub-Total \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

121 STUYVESANT AVENUE

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|--|-----|------|-----------|--------------|
| <u>DIVISION 2 - EXISTING CONDITIONS</u> | | | | |
| 1 | | | | \$ 10,811.00 |
| 2 | | | | \$ 5,500.00 |
| 3 | | | | \$ 44,000.00 |
| | | | Total | \$ 60,311.00 |

DIVISION 4 - MASONRY

| | | | | | |
|---|--|--|--|-------|--------------|
| 1 | | | | | \$ 15,600.00 |
| | | | | Total | \$ 15,600.00 |

DIVISION 5 - METALS

| | | | | | |
|---|--|--|--|-------|-------------|
| 1 | | | | | \$ 3,975.00 |
| | | | | Total | \$ 3,975.00 |

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

| | | | | | |
|---|--|--|--|--|-------------|
| 1 | | | | | \$ 7,200.00 |
|---|--|--|--|--|-------------|

Total \$ 7,200.00

DIVISION 8 - OPENINGS

1 \$ 1,980.00
Total \$ 1,980.00

DIVISION 9 - FINISHES

1 \$ 1,875.00
Total \$ 1,875.00

Subtotal - 121 Stuyvesant Avenue \$ 90,941.00

| ELM CITY COMMUNITIES FUNDING SOURCE | COST | PERCENT | COST |
|-------------------------------------|------|---------|--------------|
| 1 Lead Abatement Grant | | | \$ |
| 2 Asbestos Abatement Grant | | | \$ |
| 3 Housing Related Hazards Grant | | | \$ |
| 4 ECC Work Bracket | | | \$ |
| | | | Sub-Total \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

351 CONCORD STREET

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|--|-----|------|-----------|--------------------|
| DIVISION 2 - EXISTING CONDITIONS | | | | |
| 1 Selective Demolition | | | | \$ 11,851.00 |
| 2 Tenant Relocation | | | | \$ 5,500.00 |
| 3 Hazardous Material Abatement and associated work | | | | \$ 67,100.00 |
| | | | | Total \$ 84,451.00 |

DIVISION 4 - MASONRY

1 \$ 2,800.00
Total \$ 2,800.00

DIVISION 5 - METALS

1 3,975.00
Total \$ 3,975.00

DIVISION 6 - WOODS AND PLASTICS

1 \$ 3,650.00
Total \$ 3,650.00

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

1 \$ 25,774.00
Total \$ 25,774.00

DIVISION 8 - OPENINGS

1 \$ 1,575.00
Total \$ 1,575.00

DIVISION 9 - FINISHES

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 4,850.00 |
| | | | Total | \$ 4,850.00 |

DIVISION 26 - ELECTRICAL AND LIGHTING

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 2,950.00 |
| | | | Total | \$ 2,950.00 |

Subtotal - 351 Concord Street \$130,025.00

| ELM CITY COMMUNITIES FUNDING SOURCES | | COST | PERCENT | COST |
|--------------------------------------|-------------------------------|------|-----------|------|
| 1 | Lead Abatement Grant | | | \$ |
| 2 | Asbestos Abatement Grant | | | \$ |
| 3 | Housing Related Hazards Grant | | | \$ |
| 4 | ECC Work Bracket | | | \$ |
| | | | Sub-Total | \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

398-400 CONCORD STREET

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|--|-----|------|-----------|--------------|
| <u>DIVISION 2 - EXISTING CONDITIONS</u> | | | | |
| 1 | | | | \$ 9,771.00 |
| 2 | | | | \$ 5,500.00 |
| 3 | | | | \$ 8,800.00 |
| | | | Total | \$ 24,071.00 |

DIVISION 3 -CONCRETE

| | | | | |
|---|--|--|-------|--------------|
| 1 | | | | \$ 11,800.00 |
| | | | Total | \$ 11,800.00 |

DIVISION 4 - MASONRY

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | \$ 5,460.00 |
| | | | Total | \$ 5,460.00 |

DIVISION 5 - METALS

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | 3,275.00 |
| | | | Total | \$ 3,275.00 |

DIVISION 6 - WOODS AND PLASTICS

| | | | | |
|---|--|--|-------|-------------|
| 1 | | | | 4,890.00 |
| | | | Total | \$ 4,890.00 |

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

| | | | | |
|---|--|--|-------|--------------|
| 1 | | | | \$ 19,880.00 |
| | | | Total | \$ 19,880.00 |

Subtotal - 398-400 Concord Street \$ 69,376.00

| ELM CITY COMMUNITIES FUNDING SOURCES | | COST | PERCENT | COST |
|--------------------------------------|--|------|---------|------|
|--------------------------------------|--|------|---------|------|

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

| | | | | | |
|---|-------------------------------|--|--|--|--------------|
| 1 | Lead Abatement Grant | | | | \$ |
| 2 | Asbestos Abatement Grant | | | | \$ |
| 3 | Housing Related Hazards Grant | | | | \$ |
| 4 | ECC Work Bracket | | | | \$ |
| | | | | | Sub-Total \$ |

6 TOWNSEND AVENUE

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|--|-----|------|-----------|--------------------|
| <u>DIVISION 2 - EXISTING CONDITIONS</u> | | | | |
| 1 | | | | \$ 10,811.00 |
| 2 | | | | \$ 5,500.00 |
| 3 | | | | \$ 55,000.00 |
| | | | | Total \$ 71,311.00 |

| | | | | |
|---|--|--|--|-------------------|
| <u>DIVISION 6 - WOODS AND PLASTICS</u> | | | | |
| 1 | | | | \$ 8,800.00 |
| | | | | Total \$ 8,800.00 |

| | | | | |
|--|--|--|--|--------------------|
| <u>DIVISION 7 - THERMAL AND MOISTURE PROTECTION</u> | | | | |
| 1 | | | | \$ 19,089.00 |
| | | | | Total \$ 19,089.00 |

| | | | | |
|-------------------------------------|--|--|--|-------------------|
| <u>DIVISION 8 - OPENINGS</u> | | | | |
| 1 | | | | \$ 5,990.00 |
| | | | | Total \$ 5,990.00 |

| | | | | |
|-------------------------------------|--|--|--|-------------------|
| <u>DIVISION 9 - FINISHES</u> | | | | |
| 1 | | | | \$ 2,950.00 |
| | | | | Total \$ 2,950.00 |

| | | | | |
|---|--|--|--|-------------------|
| <u>DIVISION 10 - SPECIALTIES</u> | | | | |
| 1 | | | | \$ 1,000.00 |
| | | | | Total \$ 1,000.00 |

| | | | | |
|---|--|--|--|-------------------|
| <u>DIVISION 26 - ELECTRICAL AND LIGHTING</u> | | | | |
| 1 | | | | \$ 2,950.00 |
| | | | | Total \$ 2,950.00 |

Subtotal - 6 Townsend Avenue \$ 112,090.00

| ELM CITY COMMUNITIES FUNDING SOURCES | COST | PERCENT | COST |
|--------------------------------------|-------------------------------|---------|--------------|
| 1 | Lead Abatement Grant | | \$ |
| 2 | Asbestos Abatement Grant | | \$ |
| 3 | Housing Related Hazards Grant | | \$ |
| 4 | ECC Work Bracket | | \$ |
| | | | Sub-Total \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

17 ORCHARD AVENUE

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|-------------|-----|------|-----------|------|
|-------------|-----|------|-----------|------|

DIVISION 2 - EXISTING CONDITIONS

| | | |
|---|--|--------------|
| 1 | Selective Demolition | \$ 12,891.00 |
| 2 | Tenant Relocation | \$ 5,500.00 |
| 3 | Hazardous Material Abatement and associated work | \$ 59,180.00 |
| | Total | \$ 77,571.00 |

DIVISION 3 - CONCRETE

| | | |
|---|-------|--------------|
| 1 | | \$ 12,950.00 |
| | Total | \$ 12,950.00 |

DIVISION 4 - MASONRY

| | | |
|---|-------|--------------|
| 1 | | \$ 11,500.00 |
| | Total | \$ 11,500.00 |

DIVISION 5 - METALS

| | | |
|---|-------|-------------|
| 1 | | \$ 4,400.00 |
| | Total | \$ 4,400.00 |

DIVISION 6 - WOODS AND PLASTICS

| | | |
|---|-------|-------------|
| 1 | | \$ 2,550.00 |
| | Total | \$ 2,550.00 |

DIVISION 7 - THERMAL AND MOISTURE PROTECTION

| | | |
|---|-------|--------------|
| 1 | | \$ 36,389.00 |
| | Total | \$ 36,389.00 |

DIVISION 8 - OPENINGS

| | | |
|---|-------|--------------|
| 1 | | \$ 12,100.00 |
| | Total | \$ 12,100.00 |

DIVISION 9 - FINISHES

| | | |
|---|-------|-------------|
| 1 | | \$ 1,850.00 |
| | Total | \$ 1,850.00 |

DIVISION 26 - ELECTRICAL AND LIGHTING

| | | |
|---|-------|-------------|
| 1 | | \$ 3,150.00 |
| | Total | \$ 3,150.00 |

Subtotal -17 Orchard Avenue \$162,460.00

ELM CITY COMMUNITIES FUNDING SOURCE

| | | PERCENT | COST |
|---|-------------------------------|---------|------|
| 1 | Lead Abatement Grant | | \$ |
| 2 | Asbestos Abatement Grant | | \$ |
| 3 | Housing Related Hazards Grant | | \$ |
| 4 | ECC Work Bracket | | \$ |
| | Sub-Total | | \$ |

"Bidder: Please note that this section does not need to be filled out to Bid for this project, but the need to claim grant money is tied to percents and will be part of the approval of your schedule of values for your requisition."

Subtotal Base Bid - PACKAGE 4 - GROUP D **\$ 2,757,713.00**

DIVISION 1 - GENERAL CONDITIONS

| | | | | |
|---|---|----|-------|------------------------|
| 1 Insurance / Payment an Performance Bond | 1 | LS | 6.00% | \$ 165,463.00 |
| Subtotal - General Conditions + Base Bid | | | | \$ 2,923,176.00 |

| | | | | |
|--|--|--|---------|------------------------|
| | | | 6.00% | \$ 175,391.00 |
| Overhead | | | | |
| Profit | | | 2.00% | \$ 58,464.00 |
| Permit Fees (\$55.26 per \$1000 plus \$20) | | | \$55.26 | \$ 161,555.00 |
| TOTAL BASE BID | | | | \$ 3,318,586.00 |

ALLOWANCES

| DESCRIPTION | QTY | UNIT | UNIT COST | COST |
|---|-------|------|-----------|---------------|
| 1 Remove and replace damaged roof sheathing with new sheathing | 5000 | SF | \$ 6.75 | \$ 33,750.00 |
| 2 Remove and replace damaged and missing roofing shingles with new shingles | 2000 | SF | \$ 10 | \$ 20,000.00 |
| 3 Remove and replace damaged exterior wall sheathing with new sheathing | 10000 | SF | \$ 7.65 | \$ 76,500.00 |
| 4 Remove and replace damaged vinyl siding with new vinyl siding | 2000 | SF | \$ 12.75 | \$ 25,500.00 |
| 5 Remove and replace damaged gypsum wall board with new gypsum board | 3000 | SF | \$ 3.95 | \$ 11,850.00 |
| 6 Provide painting | 3000 | SF | \$ 2.95 | \$ 8,850.00 |
| 7 Remove and replace damaged subfloor | 500 | SF | \$ 4.60 | \$ 2,300.00 |
| 8 Remove and replace ceramic floor tile | 500 | SF | \$ 23.75 | \$ 11,875.00 |
| 9 Remove and replace ceramic wall tile | 500 | SF | \$ 24.90 | \$ 12,450.00 |
| 10 Remove and replace toilets | 5 | EA | \$ 1,450 | \$ 7,250.00 |
| 11 Remove and replace bathtubs and tub surround | 5 | EA | \$ 2,750 | \$ 13,750.00 |
| 12 Remove and replace vanity cabinets and vanity tops | 5 | EA | \$ 1,100 | \$ 5,500.00 |
| Total | | | | \$ 229,575.00 |

Summary

| | |
|--|------------------------|
| Total PACKAGE 4 - GROUP D (Total Base Bid) | \$ 3,318,586.00 |
| Total Allowances | \$ 229,575.00 |
| TOTAL BASE BID WITH ALLOWANCES | |
| | \$ 3,548,161.00 |

UNIT PRICES

| DESCRIPTION | QTY | UNIT | UNIT PRICE | COST |
|--|-----|------|--------------|--------------|
| 13 Mini containment preparation to enclose lead abatement | 1 | EA | \$ 3,000.00 | \$ 3,000.00 |
| 14 Small containment preparation to enclose lead abatement | 1 | EA | \$ 5,000.00 | \$ 5,000.00 |
| 15 Medium containment preparation to enclose lead abatement | 1 | EA | \$ 10,000.00 | \$ 10,000.00 |
| 16 Large containment preparation to enclose lead abatement | 1 | EA | \$ 20,000.00 | \$ 20,000.00 |
| 17 LBP paint removal and disposal as LBP | 1 | SF | \$ 30.00 | \$ 30.00 |
| 18 Application of liquid encapsulation for LBP surfaces | 1 | SF | \$ 18.00 | \$ 18.00 |
| 19 Application of rigid enclosure for LBP surfaces | 1 | SF | \$ 20.00 | \$ 20.00 |
| 20 Interior door system removal and disposal as LBP and installation of door replacement | 1 | EA | \$ 600.00 | \$ 600.00 |
| 21 Door casing and jamb removal and disposal as LBP and installation of door casing and jamb replcaement | 1 | EA | \$ 450.00 | \$ 450.00 |
| 22 Window sash/stop removal and disposal as LBP and installation of replacement window sash | 1 | EA | \$ 900.00 | \$ 900.00 |
| 23 Window sash, jamb and casing removal and disposal as LBP and installation of replacement window sash, jamb/casing | 1 | EA | \$ 1,200.00 | \$ 1,200.00 |
| 24 Baseboard removal and disposal as LBP | 1 | LF | \$ 30.00 | \$ 30.00 |

| | | | | | |
|----|---|---|----|-------------|-------------|
| 25 | Plaster wall and ceiling removal and disposal as LBP | 1 | SF | \$ 18.00 | \$ 18.00 |
| 26 | Wood basement window trim disposal as LBP and installation of new window/trim | 1 | EA | \$ 850.00 | \$ 850.00 |
| 27 | Exterior wall vertical wood siding and trim removal and disposal as LBP | 1 | SF | \$ 20.00 | \$ 20.00 |
| 28 | Cleanup of lead in dust contaminated surfaces and disposal as LBP | 1 | SF | \$ 8.00 | \$ 8.00 |
| 29 | Disposal of RCRA Lead waste | 1 | CY | \$ 550.00 | \$ 550.00 |
| 30 | Disposal of Lead containing (Non RCRA) waste | 1 | CY | \$ 185.00 | \$ 185.00 |
| 31 | Mini containment preparation to enclose mold remediation | 1 | EA | \$ 2,000.00 | \$ 2,000.00 |
| 32 | Small containment preparation to enclose mold remediation | 1 | EA | \$ 3,000.00 | \$ 3,000.00 |
| 33 | Medium containment preparation to enclose mold remediation | 1 | EA | \$ 4,500.00 | \$ 4,500.00 |
| 34 | Large containment preparation to enclose mold remediation | 1 | EA | \$ 5,000.00 | \$ 5,000.00 |
| 35 | Removal and disposal of mold impacted gypsum board system | 1 | SF | \$ 5.00 | \$ 5.00 |
| 36 | Removal and disposal of mold impacted plaster system | 1 | SF | \$ 8.00 | \$ 8.00 |
| 37 | Cleaning of mold impacted concrete and application of mold inhibitor paint | 1 | SF | \$ 25.00 | \$ 25.00 |
| 38 | Cleaning of mold impacted wood and application of mold inhibitor paint | 1 | SF | \$ 30.00 | \$ 30.00 |
| 39 | Removal and disposal of mold impacted wood | 1 | SF | \$ 5.00 | \$ 5.00 |
| 40 | Surface preparation and application of mold inhibitor paint | 1 | SF | \$ 25.00 | \$ 25.00 |



Frankenmuth Insurance Company
Ansur America Insurance Company
Patriot Life Insurance Company
Patriot Insurance Company

SURETY BOND SEAL ADDENDUM
Frankenmuth Insurance Company

Due to logistical issues associated with the use of traditional seals during the COVID-19 pandemic, Frankenmuth Insurance Company has authorized its Attorneys-in-Fact to affix Frankenmuth Insurance Company's, corporate seal to any bond executed on behalf of Frankenmuth Insurance Company, by any such Attorney-in-Fact, by attaching this Addendum to said bond.

Through December 31, 2023, to the extent this Addendum is attached to a bond that is executed on behalf of Frankenmuth Insurance Company, by its Attorney-in-Fact, Frankenmuth Insurance Company, hereby agrees that the seal below shall be deemed affixed to said bond to the same extent as if its raised corporate seal was physically affixed to the face of the bond.

Dated this 31st day of March 2023.



Sign: _____
Attorney-in-fact Jeffrey P. Deldin

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

VASE Management, LLC
531A Ferry Street
New Haven, CT 06513

SURETY:

(Name, legal status and principal place

of business) Frankenmuth Insurance Company
1 Mutual Avenue
Frankenmuth, MI 48787-0001

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)

The Housing Authority of the City of New Haven d/b/a Elm City Communities (HANH/ECC)
360 Orange Street New Haven, CT 06511

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: FIVE PERCENT OF AMOUNT BID (5% OF BID)

PROJECT:

(Name, location or address, and Project number, if any)


PM-23-IFB-727; Scattered Site Homes Exterior and Interior Renovations– Group D

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

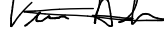
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.


Signed and sealed this 31st day of March, 2023



(Witness)

VASE Management, LLC 

(Contractor as Principal) (Seal)
President



(Witness)

(Title)
Frankenmuth Insurance Company
(Surety) (Seal)

(Title) Jeffrey P. Deldin, Attorney-in-Fact



FRANKENMUTH INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

Jeffrey P. Deldin, Raegan Guglielmo, Diana Toledo, Christopher P. Greene

Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Insurance Company:

"RESOLVED, that the President, Senior Vice President or Vice President and each of them under their respective designations, hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereto affixed this 15th day of December, 2022.



Frankenmuth Insurance Company

By [Signature] Frederick A. Edmond, Jr., President and Chief Executive Officer

STATE OF MICHIGAN)
COUNTY OF SAGINAW) ss:

Sworn to before me, a Notary Public in the State of Michigan, by Frederick A. Edmond, Jr., to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposed and said the Corporate Seal and his signature as Officer were affixed and subscribed to said instrument by the authority of the Company.

IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 15th day of December, 2022.

[Signature] (Seal) Susan L. Fresorger, Notary Public Saginaw County, State of Michigan My Commission Expires: April 3, 2028



I, the undersigned, Executive Vice President of Frankenmuth Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this 31st day of March, 2023.

[Signature] Andrew H. Knudsen, Executive Vice President, Chief Operating Officer and Secretary

ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED TO VP SURETY, 701 U.S. ROUTE ONE, SUITE 1, YARMOUTH, ME 04096

Frankenmuth Mutual Insurance Company and Subsidiaries
Consolidated Statutory Basis Statements of Admitted Assets, Liabilities,
and Policyholders' Surplus
(dollars in thousands)

| <i>December 31,</i> | 2021 | 2020 |
|--|---------------------|---------------------|
| Admitted Assets | | |
| Cash and Investments | | |
| Bonds, at amortized cost | \$ 1,251,187 | \$ 1,235,243 |
| Preferred stocks, at estimated fair value or amortized cost | 1,635 | 1,739 |
| Common stocks, at estimated fair value | 159,882 | 157,316 |
| Investment in unconsolidated subsidiaries, at equity in net assets on a statutory basis | 21,626 | 22,017 |
| Real estate, at cost, less accumulated depreciation of \$23,011 in 2021 and \$21,780 in 2020 | 35,248 | 35,458 |
| Cash and cash equivalents | 45,123 | 18,819 |
| Other invested assets, at estimated fair value | 116,247 | 51,713 |
| Receivable for securities | - | 133 |
| Total Cash and Investments | 1,630,948 | 1,522,438 |
| Premiums Receivable, Net | 256,983 | 236,255 |
| Reinsurance Recoverable on Paid Losses and Loss Adjustment Expenses | 6,076 | 4,885 |
| Federal Income Tax Recoverable | - | 1,199 |
| Net Deferred Income Tax Asset | 19,409 | 23,153 |
| Data Processing Equipment, Net | 1,557 | 1,976 |
| Accrued Investment Income Receivable | 9,868 | 9,934 |
| Other Assets | 62,938 | 1,233 |
| Receivable from Subsidiaries | 237 | 108 |
| Total Admitted Assets | \$ 1,988,016 | \$ 1,801,181 |
| Liabilities and Policyholders' Surplus | | |
| Liabilities | | |
| Loss and loss adjustment expense reserves | \$ 617,669 | \$ 583,644 |
| Reinsurance payable on paid losses and loss adjustment expenses | 232 | 411 |
| Unearned premiums | 374,986 | 354,893 |
| Commissions and contingent commissions payable | 42,000 | 38,104 |
| Ceded reinsurance premiums payable | 2,651 | 2,402 |
| Payable for securities | - | 1,784 |
| Advance premiums | 5,928 | 4,674 |
| Accounts payable and accrued expenses | 136,537 | 82,635 |
| Federal income taxes payable | 751 | - |
| Dividends payable to policyholders | 1,721 | 2,073 |
| Total Liabilities | 1,182,475 | 1,070,620 |
| Policyholders' Surplus | | |
| General voluntary reserve | 250 | 250 |
| Unassigned surplus | 805,291 | 730,311 |
| Total Policyholders' Surplus | 805,541 | 730,561 |
| Total Liabilities and Policyholders' Surplus | \$ 1,988,016 | \$ 1,801,181 |

See accompanying notes to consolidated statutory basis financial statements.


 John D. Rosilier, Vice President and Treasurer

ACKNOWLEDGMENT OF PRINCIPAL:

STATE OF

COUNTY OF

On this 31st day of March, 2023 before me personally appeared _____, known to, me to be the _____ of _____ the corporation that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and year in this certificate first above written.

(SEAL)

Notary Public in the State of
County of

ACKNOWLEDGMENT OF SURETY:

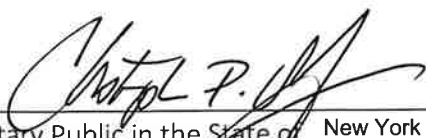
STATE OF New York

COUNTY OF Putnam

On this 31st day of March, 2023 before me personally appeared Jeffrey P. Deldin, known to, me to be the Attorney-In-Fact of Frankenmuth Insurance Company, the corporation that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and year in this certificate first above written.

(SEAL)



Notary Public in the State of New York
County of Putnam
CHRISTOPHER P. GREENE
Reg #01GR6118634
Notary Public, State of New York
Qualified in Putnam County
My Commission Expires 6/01/2024

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

**Representations, Certifications,
and Other Statements of Bidders**
Public and Indian Housing Programs

Representations, Certifications, and Other Statements of Bidders

Public and Indian Housing Programs

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1. Certificate of Independent Price Determination

(a) The bidder certifies that--

(1) The prices in this bid have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other bidder or competitor relating to (i) those prices, (ii) the intention to submit a bid, or (iii) the methods or factors used to calculate the prices offered;

(2) The prices in this bid have not been and will not be knowingly disclosed by the bidder, directly or indirectly, to any other bidder or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a competitive proposal solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the bidder to induce any other concern to submit or not to submit a bid for the purpose of restricting competition.

(b) Each signature on the bid is considered to be a certification by the signatory that the signatory--

(1) Is the person in the bidder's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above.

Vincencia Adusei [insert full name of person(s) in the bidder's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the bidder's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the bidder deletes or modifies subparagraph (a)2 above, the bidder must furnish with its bid a signed statement setting forth in detail the circumstances of the disclosure.

[] [Contracting Officer check if following paragraph is applicable]

(d) Non-collusive affidavit. (applicable to contracts for construction and equipment exceeding \$50,000)

(1) Each bidder shall execute, in the form provided by the PHA/IHA, an affidavit to the effect that he/she has not colluded with any other person, firm or corporation in regard to any bid submitted in response to this solicitation. If the successful bidder did not submit the affidavit with his/her bid, he/she must submit it within three (3) working days of bid opening. Failure to submit the affidavit by that date may render the bid nonresponsive. No contract award will be made without a properly executed affidavit.

(2) A fully executed "Non-collusive Affidavit" is, [] is not included with the bid.

2. Contingent Fee Representation and Agreement

(a) Definitions. As used in this provision:

"Bona fide employee" means a person, employed by a bidder and subject to the bidder's supervision and control as to time, place, and manner of performance, who neither exerts, nor proposes to exert improper influence to solicit or obtain contracts nor holds out as being able to obtain any contract(s) through improper influence.

"Improper influence" means any influence that induces or tends to induce a PHA/IHA employee or officer to give consideration or to act regarding a PHA/IHA contract on any basis other than the merits of the matter.

(b) The bidder represents and certifies as part of its bid that, except for full-time bona fide employees working solely for the bidder, the bidder:

(1) [] has, has not employed or retained any person or company to solicit or obtain this contract; and

(2) [] has, has not paid or agreed to pay to any person or company employed or retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.

(c) If the answer to either (a)(1) or (a)(2) above is affirmative, the bidder shall make an immediate and full written disclosure to the PHA/IHA Contracting Officer.

(d) Any misrepresentation by the bidder shall give the PHA/IHA the right to (1) terminate the contract; (2) at its discretion, deduct from contract payments the amount of any commission, percentage, brokerage, or other contingent fee; or (3) take other remedy pursuant to the contract.

3. Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (applicable to contracts exceeding \$100,000)

(a) The definitions and prohibitions contained in Section 1352 of title 31, United States Code, are hereby incorporated by reference in paragraph (b) of this certification.

(b) The bidder, by signing its bid, hereby certifies to the best of his or her knowledge and belief as of December 23, 1989 that:

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of a contract resulting from this solicitation;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the bidder shall complete and submit, with its bid, OMB standard form LLL, "Disclosure of Lobbying Activities;" and

(3) He or she will include the language of this certification in all subcontracts at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.

(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

(d) Indian tribes (except those chartered by States) and Indian organizations as defined in section 4 of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450B) are exempt from the requirements of this provision.

4. Organizational Conflicts of Interest Certification

The bidder certifies that to the best of its knowledge and belief and except as otherwise disclosed, he or she does not have any organizational conflict of interest which is defined as a situation in which the nature of work to be performed under this proposed contract and the bidder's organizational, financial, contractual, or other interests may, without some restriction on future activities:

- (a) Result in an unfair competitive advantage to the bidder; or,
- (b) Impair the bidder's objectivity in performing the contract work.

[] In the absence of any actual or apparent conflict, I hereby certify that to the best of my knowledge and belief, no actual or apparent conflict of interest exists with regard to my possible performance of this procurement.

5. Bidder's Certification of Eligibility

(a) By the submission of this bid, the bidder certifies that to the best of its knowledge and belief, neither it, nor any person or firm which has an interest in the bidder's firm, nor any of the bidder's subcontractors, is ineligible to:

(1) Be awarded contracts by any agency of the United States Government, HUD, or the State in which this contract is to be performed; or,

(2) Participate in HUD programs pursuant to 24 CFR Part 24.

(b) The certification in paragraph (a) above is a material representation of fact upon which reliance was placed when making award. If it is later determined that the bidder knowingly rendered an erroneous certification, the contract may be terminated for default, and the bidder may be debarred or suspended from participation in HUD programs and other Federal contract programs.

6. Minimum Bid Acceptance Period

(a) "Acceptance period," as used in this provision, means the number of calendar days available to the PHA/IHA for awarding a contract from the date specified in this solicitation for receipt of bids.

(b) This provision supersedes any language pertaining to the acceptance period that may appear elsewhere in this solicitation.

(c) The PHA/IHA requires a minimum acceptance period of [Contracting Officer insert time period] calendar days.

(d) In the space provided immediately below, bidders may specify a longer acceptance period than the PHA's/IHA's minimum requirement. The bidder allows the following acceptance period: calendar days.

(e) A bid allowing less than the PHA's/IHA's minimum acceptance period will be rejected.

(f) The bidder agrees to execute all that it has undertaken to do, in compliance with its bid, if that bid is accepted in writing within (1) the acceptance period stated in paragraph (c) above or (2) any longer acceptance period stated in paragraph (d) above.

7. Small, Minority, Women-Owned Business Concern Representation

The bidder represents and certifies as part of its bid/ offer that it --

(a) [] is, [X] is not a small business concern. "Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding, and qualified as a small business under the criteria and size standards in 13 CFR 121.

(b) [X] is, [] is not a women-owned business enterprise. "Women-owned business enterprise," as used in this provision, means a business that is at least 51 percent owned by a woman or women who are U.S. citizens and who also control and operate the business.

(c) [X] is, [] is not a minority business enterprise. "Minority business enterprise," as used in this provision, means a business which is at least 51 percent owned or controlled by one or more minority group members or, in the case of a publicly owned business, at least 51 percent of its voting stock is owned by one or more minority group members, and whose management and daily operations are controlled by one or more such individuals. For the purpose of this definition, minority group members are:

(Check the block applicable to you)

- [X] Black Americans [] Asian Pacific Americans
- [] Hispanic Americans [] Asian Indian Americans
- [] Native Americans [] Hasidic Jewish Americans

8. Indian-Owned Economic Enterprise and Indian Organization Representation (applicable only if this solicitation is for a contract to be performed on a project for an Indian Housing Authority)

The bidder represents and certifies that it:

(a) [] is, [X] is not an Indian-owned economic enterprise. "Economic enterprise," as used in this provision, means any commercial, industrial, or business activity established or organized for the purpose of profit, which is at least 51 percent Indian owned. "Indian," as used in this provision, means any person who is a member of any tribe, band, group, pueblo, or community which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs and any "Native" as defined in the Alaska Native Claims Settlement Act.

(b) [] is, [X] is not an Indian organization. "Indian organization," as used in this provision, means the governing body of any Indian tribe or entity established or recognized by such governing body. Indian "tribe" means any Indian tribe, band, group, pueblo, or

community including Native villages and Native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act, which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs.

9. Certification of Eligibility Under the Davis-Bacon Act (applicable to construction contracts exceeding \$2,000)

(a) By the submission of this bid, the bidder certifies that neither it nor any person or firm who has an interest in the bidder's firm is a person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(b) No part of the contract resulting from this solicitation shall be subcontracted to any person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(c) The penalty for making false statements is prescribed in the U. S. Criminal Code, 18 U.S.C. 1001.

10. Certification of Nonsegregated Facilities (applicable to contracts exceeding \$10,000)

(a) The bidder's attention is called to the clause entitled **Equal Employment Opportunity** of the General Conditions of the Contract for Construction.

(b) "Segregated facilities," as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.

(c) By the submission of this bid, the bidder certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The bidder agrees that a breach of this certification is a violation of the Equal Employment Opportunity clause in the contract.

(d) The bidder further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) prior to entering into subcontracts which exceed \$10,000 and are not exempt from the requirements of the Equal Employment Opportunity clause, it will:

(1) Obtain identical certifications from the proposed subcontractors;

(2) Retain the certifications in its files; and

(3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods):

Notice to Prospective Subcontractors of Requirement for Certifications of Nonsegregated Facilities

A Certification of Nonsegregated Facilities must be submitted before the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Employment Opportunity clause of the prime contract. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

Note: The penalty for making false statements in bids is prescribed in 18 U.S.C. 1001.

11. Clean Air and Water Certification (applicable to contracts exceeding \$100,000)

The bidder certifies that:

(a) Any facility to be used in the performance of this contract [] is, [X] is not listed on the Environmental Protection Agency List of Violating Facilities:

(b) The bidder will immediately notify the PHA/IHA Contracting Officer, before award, of the receipt of any communication from the Administrator, or a designee, of the Environmental Protection Agency, indicating that any facility that the bidder proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and,

(c) The bidder will include a certification substantially the same as this certification, including this paragraph (c), in every nonexempt subcontract.


12. Previous Participation Certificate (applicable to construction and equipment contracts exceeding \$50,000)

(a) The bidder shall complete and submit with his/her bid the Form HUD-2530, "Previous Participation Certificate." If the successful bidder does not submit the certificate with his/her bid, he/she must submit it within three (3) working days of bid opening. Failure to submit the certificate by that date may render the bid nonresponsive. No contract award will be made without a properly executed certificate.

(b) A fully executed "Previous Participation Certificate" [] is, [X] is not included with the bid.

13. Bidder's Signature

The bidder hereby certifies that the information contained in these certifications and representations is accurate, complete, and current.

 03/30/2023
(Signature and Date)

Vincencia Adusei
(Typed or Printed Name)

President
(Title)

VASE Management, LLC
(Company Name)

531 Ferry St., Unit A, New Haven, CT 06513
(Company Address)


ELM CITY COMMUNITIES
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

FORM OF NON-COLLUSIVE AFFIDAVIT
(PRIME BIDDER)

State of Connecticut
County of New Haven

_____, being first duly sworn, deposes and says that:

- 1) He/She is owner, partner, officer, representative or agent of
VASE Management, LLC
_____, the party making
the forgoing proposal or bid;
- 2) He/She is fully informed respecting the preparation and contents of the attached proposal or bid and all circumstances regarding the same;
- 3) Said proposal or bid is genuine and is not a collusive or sham proposal or bid;
- 4) Neither the said bidder nor any of its officers, partner, owners, agents representatives, employees or parties-in-interest, including this affiant has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other bidder, firm or person to submit a collusive or sham bid or proposal in connection with the Contract for which the attached proposal or bid has been submitted or to refrain from bidding in connection with said Contract, or has in any manner directly or indirectly, sought by firm or person to fix the price or prices in the attached proposal or bid or of any other bidder, or to fix any overhead, profit or cost element of the bid price or this or any other bidder or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Housing Authority of the City of New Haven or any person interested in the proposed Contract;
- 5) The price or prices quoted in the attached proposals or bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of this Bidder or any of its agents, representatives, owners, employees, or parties-in-interest, including this affiant; and
- 6) All statements in said proposal or bid are true.




(Signature)

Vincencia Adusei

(Title)

Subscribed and sworn to before me
this 30 day of March, 2023



(Notary Public)

My Commission expires: 08/31/2026

Certification of Payments to Influence Federal Transactions

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

Public reporting burden for this information collection is estimated to average 30 minutes. This includes the time for collecting, reviewing, and reporting data. The information requested is required to obtain a benefit. This form is used to ensure federal funds are not used to influence members of Congress. There are no assurances of confidentiality. HUD may not conduct or sponsor, and an applicant is not required to respond to a collection of information unless it displays a currently valid OMB control number.

Applicant Name

Vincencia Adusei

Program/Activity Receiving Federal Grant Funding

SCATTERED SITE HOMES EXTERIOR AND INTERIOR RENOVATIONS - GROUP A - REBID

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

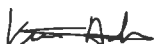
Name of Authorized Official

Vincencia Adusei

Title

President

Signature



Date (mm/dd/yyyy)

03/30/2023



Housing Authority of New Haven

**REFERENCE AND PAST PERFORMANCE FORM
(NOTE: Reproduce Additional Sheets as Required)**

List previous work/services rendered by your company which are 1) **DIRECTLY** related to the scope of work/services required by Housing Authority of New Haven, Request for Proposals, Request for Qualifications or Invitation For Bid and 2) equal to or greater than the dollar magnitude applicable to the scope of work/services quoted in your proposal.

**NOTE: A Minimum of three (3) reference sheets is required.
A questionnaire will be emailed to each reference. If a questionnaire is not returned by a reference, the offeror receives a zero (0) score for that reference. Offerors are highly encouraged to work closely with their references to ensure that the questionnaires are returned in a timely manner.**

1. Name of Reference Company for which services were rendered:

Rowayton Senior Housing

2. Location of work (address) where services were performed:

212 Rowayton Avenue, Norwalk, CT

3. Scope of work that was performed:

General Contractor - Electrical work and HVAC Replacement

Year of completion: 2019

4. Contact Person: James Fryer

Phone No: 203-979-2807

Email Address: jpfrayer@sbcglobal.net

5. Cost of Project: \$272,249.00



Housing Authority of New Haven

**REFERENCE AND PAST PERFORMANCE FORM
(NOTE: Reproduce Additional Sheets as Required)**

List previous work/services rendered by your company which are 1) **DIRECTLY** related to the scope of work/services required by Housing Authority of New Haven, Request for Proposals, Request for Qualifications or Invitation For Bid and 2) equal to or greater than the dollar magnitude applicable to the scope of work/services quoted in your proposal.

**NOTE: A Minimum of three (3) reference sheets is required.
A questionnaire will be emailed to each reference. If a questionnaire is not returned by a reference, the offeror receives a zero (0) score for that reference. Offerors are highly encouraged to work closely with their references to ensure that the questionnaires are returned in a timely manner.**

1. Name of Reference Company for which services were rendered:

Ajarjar, LLC

2. Location of work (address) where services were performed:

289 Asylum St., Hartford, CT

3. Scope of work that was performed:

Construction Management - Apartment Renovations including Elevator, Electrical and HVAC

Year of completion: 2019

4. Contact Person: Jose Ramirez

Phone No: 646-730-3180

Email Address: josejramirez@payamps@gmail.com

5. Cost of Project: \$1,005,645.81



Housing Authority of New Haven

**REFERENCE AND PAST PERFORMANCE FORM
(NOTE: Reproduce Additional Sheets as Required)**

List previous work/services rendered by your company which are 1) **DIRECTLY** related to the scope of work/services required by Housing Authority of New Haven, Request for Proposals, Request for Qualifications or Invitation For Bid and 2) equal to or greater than the dollar magnitude applicable to the scope of work/services quoted in your proposal.

NOTE: A Minimum of three (3) reference sheets is required.

A questionnaire will be emailed to each reference. If a questionnaire is not returned by a reference, the offeror receives a zero (0) score for that reference. Offerors are highly encouraged to work closely with their references to ensure that the questionnaires are returned in a timely manner.

1. Name of Reference Company for which services were rendered:

State of Connecticut Department of Housing

2. Location of work (address) where services were performed:

Contract of Multiple Locations: 205 Dahl; 801 Ellsworth; 106 Hollister; 100 Jewett;
1 Burwell; 8 Tremont; 71 Worth; 58 harbor

3. Scope of work that was performed:

General Contractor - Building renovation work including Electrical and HVAC
Replacement

Year of completion: 2019

4. Contact Person: Richard Couch, Project Architect @ Martinez Couch & Associates

Phone No: 860-436-4364

Email Address: Couchre@martinezcouch.com

5. Cost of Project: \$1,014,587.00

ELM CITY COMMUNITIES
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

ACKNOWLEDGEMENT OF ADDENDA FORM

Bidder has received the following Addenda, the receipt of which is hereby acknowledged:

Addendum Number: 1 Date Received: 03/16/2023

Addendum Number: 2 Date Received: 03/21/2023

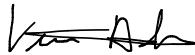
Addendum Number: 3 Date Received: 03/21/2023

Addendum Number: _____ Date Received: _____

Addendum Number: _____ Date Received: _____

VASE Management, LLC

(Company Name)



(Signature)

Vincencia Adusei

(Printed or Typed Name)

General Conditions for Construction Contracts - Public Housing Programs

U.S. Department of Housing and Urban Development
 Office of Public and Indian Housing
 OMB Approval No. 2577-0157 (exp. 11/30/2023)

Applicability. This form is applicable to any construction/development contract greater than \$150,000.

Public reporting burden for this collection of information is estimated to average 1 hour. This includes the time for collecting, reviewing, and reporting the data. The information requested is required to obtain a benefit. This form includes those clauses required by OMB's common rule on grantee procurement, implemented at HUD in 2 CFR 200, and those requirements set forth in Section 3 of the Housing and Urban Development Act of 1968 and its amendment by the Housing and Community Development Act of 1992, implemented by HUD at 24 CFR Part 135. The form is required for construction contracts awarded by Public Housing Agencies (PHAs). The form is used by Housing Authorities in solicitations to provide necessary contract clauses. If the form were not used, PHAs would be unable to enforce their contracts.. There are no assurances of confidentiality. HUD may not conduct or sponsor, and an applicant is not required to respond to a collection of information unless it displays a currently valid OMB control number.

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1. Definitions

- (a) "Architect" means the person or other entity engaged by the PHA to perform architectural, engineering, design, and other services related to the work as provided for in the contract. When a PHA uses an engineer to act in this capacity, the terms "architect" and "engineer" shall be synonymous. The Architect shall serve as a technical representative of the Contracting Officer. The Architect's authority is as set forth elsewhere in this contract.
 - (b) "Contract" means the contract entered into between the PHA and the Contractor. It includes the forms of Bid, the Bid Bond, the Performance and Payment Bond or Bonds or other assurance of completion, the Certifications, Representations, and Other Statements of Bidders (form HUD-5370), these General Conditions of the Contract for Construction (form HUD-5370), the applicable wage rate determinations from the U.S. Department of Labor, any special conditions included elsewhere in the contract, the specifications, and drawings. It includes all formal changes to any of those documents by addendum, change order, or other modification.
 - (c) "Contracting Officer" means the person delegated the authority by the PHA to enter into, administer, and/or terminate this contract and designated as such in writing to the Contractor. The term includes any successor Contracting Officer and any duly authorized representative of the Contracting Officer also designated in writing. The Contracting Officer shall be deemed the authorized agent of the PHA in all dealings with the Contractor.
 - (d) "Contractor" means the person or other entity entering into the contract with the PHA to perform all of the work required under the contract.
 - (e) "Drawings" means the drawings enumerated in the schedule of drawings contained in the Specifications and as described in the contract clause entitled Specifications and Drawings for Construction herein.
 - (f) "HUD" means the United States of America acting through the Department of Housing and Urban Development including the Secretary, or any other person designated to act on its behalf. HUD has agreed, subject to the provisions of an Annual Contributions Terms and Conditions (ACC), to provide financial assistance to the PHA, which includes assistance in financing the work to be performed under this contract. As defined elsewhere in these General Conditions or the contract documents, the determination of HUD may be required to authorize changes in the work or for release of funds to the PHA for payment to the Contractor. Notwithstanding HUD's role, nothing in this contract shall be construed to create any contractual relationship between the Contractor and HUD.
 - (g) "Project" means the entire project, whether construction or rehabilitation, the work for which is provided for in whole or in part under this contract.
 - (h) "PHA" means the Public Housing Agency organized under applicable state laws which is a party to this contract.
 - (i) "Specifications" means the written description of the technical requirements for construction and includes the criteria and tests for determining whether the requirements are met.
 - (l) "Work" means materials, workmanship, and manufacture and fabrication of components.
- (a) The Contractor shall furnish all necessary labor, materials, tools, equipment, and transportation necessary for performance of the work. The Contractor shall also furnish all necessary water, heat, light, and power not made available to the Contractor by the PHA pursuant to the clause entitled Availability and Use of Utility Services herein.
 - (b) The Contractor shall perform on the site, and with its own organization, work equivalent to at least [] (12 percent unless otherwise indicated) of the total amount of work to be performed under the order. This percentage may be reduced by a supplemental agreement to this order if, during performing the work, the Contractor requests a reduction and the Contracting Officer determines that the reduction would be to the advantage of the PHA.
 - (c) At all times during performance of this contract and until the work is completed and accepted, the Contractor shall directly superintend the work or assign and have on the work site a competent superintendent who is satisfactory to the Contracting Officer and has authority to act for the Contractor.
 - (d) The Contractor shall be responsible for all damages to persons or property that occur as a result of the Contractor's fault or negligence, and shall take proper safety and health precautions to protect the work, the workers, the public, and the property of others. The Contractor shall hold and save the PHA, its officers and agents, free and harmless from liability of any nature occasioned by the Contractor's performance. The Contractor shall also be responsible for all materials delivered and work performed until completion and acceptance of the entire work, except for any completed unit of work which may have been accepted under the contract.
 - (e) The Contractor shall lay out the work from base lines and bench marks indicated on the drawings and be responsible for all lines, levels, and measurements of all work executed under the contract. The Contractor shall verify the figures before laying out the work and will be held responsible for any error resulting from its failure to do so.
 - (f) The Contractor shall confine all operations (including storage of materials) on PHA premises to areas authorized or approved by the Contracting Officer.
 - (g) The Contractor shall at all times keep the work area, including storage areas, free from accumulations of waste materials. After completing the work and before final inspection, the Contractor shall (1) remove from the premises all scaffolding, equipment, tools, and materials (including rejected materials) that are not the property of the PHA and all rubbish caused by its work; (2) leave the work area in a clean, neat, and orderly condition satisfactory to the Contracting Officer; (3) perform all specified tests; and, (4) deliver the installation in complete and operating condition.
 - (h) The Contractor's responsibility will terminate when all work has been completed, the final inspection made, and the work accepted by the Contracting Officer. The Contractor will then be released from further obligation except as required by the warranties specified elsewhere in the contract.

3. Architect's Duties, Responsibilities, and Authority

- (a) The Architect for this contract, and any successor, shall be designated in writing by the Contracting Officer.

2. Contractor's Responsibility for Work

- (b) The Architect shall serve as the Contracting Officer's technical representative with respect to architectural, engineering, and design matters related to the work performed under the contract. The Architect may provide direction on contract performance. Such direction shall be within the scope of the contract and may not be of a nature which: (1) institutes additional work outside the scope of the contract; (2) constitutes a change as defined in the Changes clause herein; (3) causes an increase or decrease in the cost of the contract; (4) alters the Construction Progress Schedule; or (5) changes any of the other express terms or conditions of the contract.
- (c) The Architect's duties and responsibilities may include but shall not be limited to:
- (1) Making periodic visits to the work site, and on the basis of his/her on-site inspections, issuing written reports to the PHA which shall include all observed deficiencies. The Architect shall file a copy of the report with the Contractor's designated representative at the site;
 - (2) Making modifications in drawings and technical specifications and assisting the Contracting Officer in the preparation of change orders and other contract modifications for issuance by the Contracting Officer;
 - (3) Reviewing and making recommendations with respect to - (i) the Contractor's construction progress schedules; (ii) the Contractor's shop and detailed drawings; (iii) the machinery, mechanical and other equipment and materials or other articles proposed for use by the Contractor; and, (iv) the Contractor's price breakdown and progress payment estimates; and,
 - (4) Assisting in inspections, signing Certificates of Completion, and making recommendations with respect to acceptance of work completed under the contract.

4. Other Contracts

The PHA may undertake or award other contracts for additional work at or near the site of the work under this contract. The Contractor shall fully cooperate with the other contractors and with PHA employees and shall carefully adapt scheduling and performing the work under this contract to accommodate the additional work, heeding any direction that may be provided by the Contracting Officer. The Contractor shall not commit or permit any act that will interfere with the performance of work by any other contractor or by PHA employees

Construction Requirements

5. Pre-construction Conference and Notice to Proceed

- (a) Within ten calendar days of contract execution, and prior to the commencement of work, the Contractor shall attend a preconstruction conference with representatives of the PHA, its Architect, and other interested parties convened by the PHA. The conference will serve to acquaint the participants with the general plan of the construction operation and all other requirements of the contract. The PHA will provide the Contractor with the date, time, and place of the conference.
- (b) The contractor shall begin work upon receipt of a written Notice to Proceed from the Contracting Officer or designee. The Contractor shall not begin work prior to receiving such notice.

6. Construction Progress Schedule

- (a) The Contractor shall, within five days after the work commences on the contract or another period of time determined by the Contracting Officer, prepare and submit to the Contracting Officer for approval three copies of a practicable schedule showing the order in which the Contractor proposes to perform the work, and the dates on which the Contractor contemplates starting and completing the several salient features of the work (including acquiring labor, materials, and equipment). The schedule shall be in the form of a progress chart of suitable scale to indicate appropriately the percentage of work scheduled for completion by any given date during the period. If the Contractor fails to submit a schedule within the time prescribed, the Contracting Officer may withhold approval of progress payments or take other remedies under the contract until the Contractor submits the required schedule.
- (b) The Contractor shall enter the actual progress on the chart as required by the Contracting Officer, and immediately deliver three copies of the annotated schedule to the Contracting Officer. If the Contracting Officer determines, upon the basis of inspection conducted pursuant to the clause entitled Inspection and Acceptance of Construction, herein that the Contractor is not meeting the approved schedule, the Contractor shall take steps necessary to improve its progress, including those that may be required by the Contracting Officer, without additional cost to the PHA. In this circumstance, the Contracting Officer may require the Contractor to increase the number of shifts, overtime operations, days of work, and/or the amount of construction plant, and to submit for approval any supplementary schedule or schedules in chart form as the Contracting Officer deems necessary to demonstrate how the approved rate of progress will be regained.
- (c) Failure of the Contractor to comply with the requirements of the Contracting Officer under this clause shall be grounds for a determination by the Contracting Officer that the Contractor is not prosecuting the work with sufficient diligence to ensure completion within the time specified in the Contract. Upon making this determination, the Contracting Officer may terminate the Contractor's right to proceed with the work, or any separable part of it, in accordance with the Default clause of this contract.

7. Site Investigation and Conditions Affecting the Work

- (a) The Contractor acknowledges that it has taken steps reasonably necessary to ascertain the nature and location of the work, and that it has investigated and satisfied itself as to the general and local conditions which can affect the work or its cost, including but not limited to, (1) conditions bearing upon transportation, disposal, handling, and storage of materials; (2) the availability of labor, water, electric power, and roads; (3) uncertainties of weather, river stages, tides, or similar physical conditions at the site; (4) the conformation and conditions of the ground; and (5) the character of equipment and facilities needed preliminary to and during work performance. The Contractor also acknowledges that it has satisfied itself as to the character, quality, and quantity of surface and subsurface materials or obstacles to be encountered insofar as this information is

reasonably ascertainable from an inspection of the site, including all exploratory work done by the PHA, as well as from the drawings and specifications made a part of this contract. Any failure of the Contractor to take the actions described and acknowledged in this paragraph will not relieve the Contractor from responsibility for estimating properly the difficulty and cost of successfully performing the work, or for proceeding to successfully perform the work without additional expense to the PHA.

- (b) The PHA assumes no responsibility for any conclusions or interpretations made by the Contractor based on the information made available by the PHA. Nor does the PHA assume responsibility for any understanding reached or representation made concerning conditions which can affect the work by any of its officers or agents before the execution of this contract, unless that understanding or representation is expressly stated in this contract.

8. Differing Site Conditions

- (a) The Contractor shall promptly, and before the conditions are disturbed, give a written notice to the Contracting Officer of (1) subsurface or latent physical conditions at the site which differ materially from those indicated in this contract, or (2) unknown physical conditions at the site(s), of an unusual nature, which differ materially from those ordinarily encountered and generally recognized as inhering in work of the character provided for in the contract.
- (b) The Contracting Officer shall investigate the site conditions promptly after receiving the notice. Work shall not proceed at the affected site, except at the Contractor's risk, until the Contracting Officer has provided written instructions to the Contractor. If the conditions do materially so differ and cause an increase or decrease in the Contractor's cost of, or the time required for, performing any part of the work under this contract, whether or not changed as a result of the conditions, the Contractor shall file a claim in writing to the PHA within ten days after receipt of such instructions and, in any event, before proceeding with the work. An equitable adjustment in the contract price, the delivery schedule, or both shall be made under this clause and the contract modified in writing accordingly.
- (c) No request by the Contractor for an equitable adjustment to the contract under this clause shall be allowed, unless the Contractor has given the written notice required; provided, that the time prescribed in (a) above for giving written notice may be extended by the Contracting Officer.
- (d) No request by the Contractor for an equitable adjustment to the contract for differing site conditions shall be allowed if made after final payment under this contract.

9. Specifications and Drawings for Construction

- (a) The Contractor shall keep on the work site a copy of the drawings and specifications and shall at all times give the Contracting Officer access thereto. Anything mentioned in the specifications and not shown on the drawings, or shown on the drawings and not mentioned in the specifications, shall be of like effect as if shown or mentioned in both. In case of difference between drawings and specifications, the specifications shall govern. In case of discrepancy in the figures, in the drawings, or in the specifications, the matter shall be

promptly submitted to the Contracting Officer, who shall promptly make a determination in writing. Any adjustment by the Contractor without such a determination shall be at its own risk and expense. The Contracting Officer shall furnish from time to time such detailed drawings and other information as considered necessary, unless otherwise provided.

- (b) Wherever in the specifications or upon the drawings the words "directed", "required", "ordered", "designated", "prescribed", or words of like import are used, it shall be understood that the "direction", "requirement", "order", "designation", or "prescription", of the Contracting Officer is intended and similarly the words "approved", "acceptable", "satisfactory", or words of like import shall mean "approved by", or "acceptable to", or "satisfactory to" the Contracting Officer, unless otherwise expressly stated.
- (c) Where "as shown" "as indicated", "as detailed", or words of similar import are used, it shall be understood that the reference is made to the drawings accompanying this contract unless stated otherwise. The word "provided" as used herein shall be understood to mean "provide complete in place" that is "furnished and installed".
- (d) "Shop drawings" means drawings, submitted to the PHA by the Contractor, subcontractor, or any lower tier subcontractor, showing in detail (1) the proposed fabrication and assembly of structural elements and (2) the installation (i.e., form, fit, and attachment details) of materials of equipment. It includes drawings, diagrams, layouts, schematics, descriptive literature, illustrations, schedules, performance and test data, and similar materials furnished by the Contractor to explain in detail specific portions of the work required by the contract. The PHA may duplicate, use, and disclose in any manner and for any purpose shop drawings delivered under this contract.
- (e) If this contract requires shop drawings, the Contractor shall coordinate all such drawings, and review them for accuracy, completeness, and compliance with other contract requirements and shall indicate its approval thereon as evidence of such coordination and review. Shop drawings submitted to the Contracting Officer without evidence of the Contractor's approval may be returned for resubmission. The Contracting Officer will indicate an approval or disapproval of the shop drawings and if not approved as submitted shall indicate the PHA's reasons therefore. Any work done before such approval shall be at the Contractor's risk. Approval by the Contracting Officer shall not relieve the Contractor from responsibility for any errors or omissions in such drawings, nor from responsibility for complying with the requirements of this contract, except with respect to variations described and approved in accordance with (f) below.
- (f) If shop drawings show variations from the contract requirements, the Contractor shall describe such variations in writing, separate from the drawings, at the time of submission. If the Architect approves any such variation and the Contracting Officer concurs, the Contracting Officer shall issue an appropriate modification to the contract, except that, if the variation is minor or does not involve a change in price or in time of performance, a modification need not be issued.
- (g) It shall be the responsibility of the Contractor to make timely requests of the PHA for such large scale and full size drawings, color schemes, and other additional information, not already in his possession, which shall be

required in the planning and production of the work. Such requests may be submitted as the need arises, but each such request shall be filed in ample time to permit appropriate action to be taken by all parties involved so as to avoid delay.

- (h) The Contractor shall submit to the Contracting Officer for approval four copies (unless otherwise indicated) of all shop drawings as called for under the various headings of these specifications. Three sets (unless otherwise indicated) of all shop drawings, will be retained by the PHA and one set will be returned to the Contractor. As required by the Contracting Officer, the Contractor, upon completing the work under this contract, shall furnish a complete set of all shop drawings as finally approved. These drawings shall show all changes and revisions made up to the time the work is completed and accepted.
- (i) This clause shall be included in all subcontracts at any tier. It shall be the responsibility of the Contractor to ensure that all shop drawings prepared by subcontractors are submitted to the Contracting Officer.

10. As-Built Drawings

- (a) "As-built drawings," as used in this clause, means drawings submitted by the Contractor or subcontractor at any tier to show the construction of a particular structure or work as actually completed under the contract. "As-built drawings" shall be synonymous with "Record drawings."
- (b) As required by the Contracting Officer, the Contractor shall provide the Contracting Officer accurate information to be used in the preparation of permanent as-built drawings. For this purpose, the Contractor shall record on one set of contract drawings all changes from the installations originally indicated, and record final locations of underground lines by depth from finish grade and by accurate horizontal offset distances to permanent surface improvements such as buildings, curbs, or edges of walks.
- (c) This clause shall be included in all subcontracts at any tier. It shall be the responsibility of the Contractor to ensure that all as-built drawings prepared by subcontractors are submitted to the Contracting Officer.

11. Material and Workmanship

- (a) All equipment, material, and articles furnished under this contract shall be new and of the most suitable grade for the purpose intended, unless otherwise specifically provided in this contract. References in the contract to equipment, material, articles, or patented processes by trade name, make, or catalog number, shall be regarded as establishing a standard of quality and shall not be construed as limiting competition. The Contractor may, at its option, use any equipment, material, article, or process that, in the judgment of, and as approved by the Contracting Officer, is equal to that named in the specifications, unless otherwise specifically provided in this contract.
- (b) Approval of equipment and materials.
 - (1) The Contractor shall obtain the Contracting Officer's approval of the machinery and mechanical and other equipment to be incorporated into the work. When requesting approval, the Contractor shall furnish to the Contracting Officer the name of the manufacturer, the model number, and other information concerning the performance, capacity, nature, and rating of the

machinery and mechanical and other equipment. When required by this contract or by the Contracting Officer, the Contractor shall also obtain the Contracting Officer's approval of the material or articles which the Contractor contemplates incorporating into the work. When requesting approval, the Contractor shall provide full information concerning the material or articles. Machinery, equipment, material, and articles that do not have the required approval shall be installed or used at the risk of subsequent rejection.

- (2) When required by the specifications or the Contracting Officer, the Contractor shall submit appropriately marked samples (and certificates related to them) for approval at the Contractor's expense, with all shipping charges prepaid. The Contractor shall label, or otherwise properly mark on the container, the material or product represented, its place of origin, the name of the producer, the Contractor's name, and the identification of the construction project for which the material or product is intended to be used.
- (3) Certificates shall be submitted in triplicate, describing each sample submitted for approval and certifying that the material, equipment or accessory complies with contract requirements. The certificates shall include the name and brand of the product, name of manufacturer, and the location where produced.
- (4) Approval of a sample shall not constitute a waiver of the PHA right to demand full compliance with contract requirements. Materials, equipment and accessories may be rejected for cause even though samples have been approved.
- (5) Wherever materials are required to comply with recognized standards or specifications, such specifications shall be accepted as establishing the technical qualities and testing methods, but shall not govern the number of tests required to be made nor modify other contract requirements. The Contracting Officer may require laboratory test reports on items submitted for approval or may approve materials on the basis of data submitted in certificates with samples. Check tests will be made on materials delivered for use only as frequently as the Contracting Officer determines necessary to insure compliance of materials with the specifications. The Contractor will assume all costs of retesting materials which fail to meet contract requirements and/or testing materials offered in substitution for those found deficient.
- (6) After approval, samples will be kept in the Project office until completion of work. They may be built into the work after a substantial quantity of the materials they represent has been built in and accepted.
- (c) Requirements concerning lead-based paint. The Contractor shall comply with the requirements concerning lead-based paint contained in the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846) as implemented by 24 CFR Part 35.

12. Permits and Codes

- (a) The Contractor shall give all notices and comply with all applicable laws, ordinances, codes, rules and regulations. Notwithstanding the requirement of the Contractor to comply with the drawings and specifications in the contract, all work installed shall comply with all applicable codes and regulations as amended by any

waivers. Before installing the work, the Contractor shall examine the drawings and the specifications for compliance with applicable codes and regulations bearing on the work and shall immediately report any discrepancy it may discover to the Contracting Officer. Where the requirements of the drawings and specifications fail to comply with the applicable code or regulation, the Contracting Officer shall modify the contract by change order pursuant to the clause entitled Changes herein to conform to the code or regulation.

- (b) The Contractor shall secure and pay for all permits, fees, and licenses necessary for the proper execution and completion of the work. Where the PHA can arrange for the issuance of all or part of these permits, fees and licenses, without cost to the Contractor, the contract amount shall be reduced accordingly.

13. Health, Safety, and Accident Prevention

- (a) In performing this contract, the Contractor shall:
 - (1) Ensure that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his/her health and/or safety as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation;
 - (2) Protect the lives, health, and safety of other persons;
 - (3) Prevent damage to property, materials, supplies, and equipment; and,
 - (4) Avoid work interruptions.
- (b) For these purposes, the Contractor shall:
 - (1) Comply with regulations and standards issued by the Secretary of Labor at 29 CFR Part 1926. Failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act (Public Law 91-54, 83 Stat. 96), 40 U.S.C. 3701 et seq.; and
 - (2) Include the terms of this clause in every subcontract so that such terms will be binding on each subcontractor.
- (c) The Contractor shall maintain an accurate record of exposure data on all accidents incident to work performed under this contract resulting in death, traumatic injury, occupational disease, or damage to property, materials, supplies, or equipment, and shall report this data in the manner prescribed by 29 CFR Part 1904.
- (d) The Contracting Officer shall notify the Contractor of any noncompliance with these requirements and of the corrective action required. This notice, when delivered to the Contractor or the Contractor's representative at the site of the work, shall be deemed sufficient notice of the noncompliance and corrective action required. After receiving the notice, the Contractor shall immediately take corrective action. If the Contractor fails or refuses to take corrective action promptly, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. The Contractor shall not base any claim or request for equitable adjustment for additional time or money on any stop order issued under these circumstances.
- (e) The Contractor shall be responsible for its subcontractors' compliance with the provisions of this clause. The Contractor shall take such action with respect to any subcontract as the PHA, the Secretary of Housing and Urban Development, or the Secretary of Labor shall direct as a means of enforcing such provisions.

14. Temporary Heating

The Contractor shall provide and pay for temporary heating, covering, and enclosures necessary to properly protect all work and materials against damage by dampness and cold, to dry out the work, and to facilitate the completion of the work. Any permanent heating equipment used shall be turned over to the PHA in the condition and at the time required by the specifications.

15. Availability and Use of Utility Services

- (a) The PHA shall make all reasonably required amounts of utilities available to the Contractor from existing outlets and supplies, as specified in the contract. Unless otherwise provided in the contract, the amount of each utility service consumed shall be charged to or paid for by the Contractor at prevailing rates charged to the PHA or, where the utility is produced by the PHA, at reasonable rates determined by the Contracting Officer. The Contractor shall carefully conserve any utilities furnished without charge.
- (b) The Contractor, at its expense and in a manner satisfactory to the Contracting Officer, shall install and maintain all necessary temporary connections and distribution lines, and all meters required to measure the amount of each utility used for the purpose of determining charges. Before final acceptance of the work by the PHA, the Contractor shall remove all the temporary connections, distribution lines, meters, and associated paraphernalia.

16. Protection of Existing Vegetation, Structures, Equipment, Utilities, and Improvements

- (a) The Contractor shall preserve and protect all structures, equipment, and vegetation (such as trees, shrubs, and grass) on or adjacent to the work site, which are not to be removed under this contract, and which do not unreasonably interfere with the work required under this contract.
- (b) The Contractor shall only remove trees when specifically authorized to do so, and shall avoid damaging vegetation that will remain in place. If any limbs or branches of trees are broken during performance of this contract, or by the careless operation of equipment, or by workmen, the Contractor shall trim those limbs or branches with a clean cut and paint the cut with a tree-pruning compound as directed by the Contracting Officer.
- (c) The Contractor shall protect from damage all existing improvements and utilities (1) at or near the work site and (2) on adjacent property of a third party, the locations of which are made known to or should be known by the Contractor. Prior to disturbing the ground at the construction site, the Contractor shall ensure that all underground utility lines are clearly marked.
- (d) The Contractor shall shore up, brace, underpin, secure, and protect as necessary all foundations and other parts of existing structures adjacent to, adjoining, and in the vicinity of the site, which may be affected by the excavations or other operations connected with the construction of the project.
- (e) Any equipment temporarily removed as a result of work under this contract shall be protected, cleaned, and replaced in the same condition as at the time of award of this contract.

- (f) New work which connects to existing work shall correspond in all respects with that to which it connects and/or be similar to existing work unless otherwise required by the specifications.
- (g) No structural members shall be altered or in any way weakened without the written authorization of the Contracting Officer, unless such work is clearly specified in the plans or specifications.
- (h) If the removal of the existing work exposes discolored or unfinished surfaces, or work out of alignment, such surfaces shall be refinished, or the material replaced as necessary to make the continuous work uniform and harmonious. This, however, shall not be construed to require the refinishing or reconstruction of dissimilar finishes previously exposed, or finished surfaces in good condition, but in different planes or on different levels when brought together by the removal of intervening work, unless such refinishing or reconstruction is specified in the plans or specifications.
- (i) The Contractor shall give all required notices to any adjoining or adjacent property owner or other party before the commencement of any work.
- (j) The Contractor shall indemnify and save harmless the PHA from any damages on account of settlement or the loss of lateral support of adjoining property, any damages from changes in topography affecting drainage, and from all loss or expense and all damages for which the PHA may become liable in consequence of such injury or damage to adjoining and adjacent structures and their premises.
- (k) The Contractor shall repair any damage to vegetation, structures, equipment, utilities, or improvements, including those that are the property of a third party, resulting from failure to comply with the requirements of this contract or failure to exercise reasonable care in performing the work. If the Contractor fails or refuses to repair the damage promptly, the Contracting Officer may have the necessary work performed and charge the cost to the Contractor.

17. Temporary Buildings and Transportation of Materials

- (a) Temporary buildings (e.g., storage sheds, shops, offices, sanitary facilities) and utilities may be erected by the Contractor only with the approval of the Contracting Officer and shall be built with labor and materials furnished by the Contractor without expense to the PHA. The temporary buildings and utilities shall remain the property of the Contractor and shall be removed by the Contractor at its expense upon completion of the work. With the written consent of the Contracting Officer, the buildings and utilities may be abandoned and need not be removed.
- (b) The Contractor shall, as directed by the Contracting Officer, use only established roadways, or use temporary roadways constructed by the Contractor when and as authorized by the Contracting Officer. When materials are transported in prosecuting the work, vehicles shall not be loaded beyond the loading capacity recommended by the manufacturer of the vehicle or prescribed by any federal, state, or local law or regulation. When it is necessary to cross curbs or sidewalks, the Contractor shall protect them from damage. The Contractor shall repair or pay for the repair of any damaged curbs, sidewalks, or roads.

18. Clean Air and Water

The contractor shall comply with the Clean Air Act, as amended, 42 USC 7401 et seq., the Federal Water Pollution Control Water Act, as amended, 33 U.S.C. 1251 et seq., and standards issued pursuant thereto in the facilities in which this contract is to be performed.

19. Energy Efficiency

The Contractor shall comply with mandatory standards and policies relating to energy efficiency which are contained in the energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub.L. 94-163) for the State in which the work under the contract is performed.

20. Inspection and Acceptance of Construction

- (a) Definitions. As used in this clause -
 - (1) "Acceptance" means the act of an authorized representative of the PHA by which the PHA approves and assumes ownership of the work performed under this contract. Acceptance may be partial or complete.
 - (2) "Inspection" means examining and testing the work performed under the contract (including, when appropriate, raw materials, equipment, components, and intermediate assemblies) to determine whether it conforms to contract requirements.
 - (3) "Testing" means that element of inspection that determines the properties or elements, including functional operation of materials, equipment, or their components, by the application of established scientific principles and procedures.
- (b) The Contractor shall maintain an adequate inspection system and perform such inspections as will ensure that the work performed under the contract conforms to contract requirements. All work is subject to PHA inspection and test at all places and at all reasonable times before acceptance to ensure strict compliance with the terms of the contract.
- (c) PHA inspections and tests are for the sole benefit of the PHA and do not: (1) relieve the Contractor of responsibility for providing adequate quality control measures; (2) relieve the Contractor of responsibility for loss or damage of the material before acceptance; (3) constitute or imply acceptance; or, (4) affect the continuing rights of the PHA after acceptance of the completed work under paragraph (j) below.
- (d) The presence or absence of the PHA inspector does not relieve the Contractor from any contract requirement, nor is the inspector authorized to change any term or condition of the specifications without the Contracting Officer's written authorization. All instructions and approvals with respect to the work shall be given to the Contractor by the Contracting Officer.
- (e) The Contractor shall promptly furnish, without additional charge, all facilities, labor, and material reasonably needed for performing such safe and convenient inspections and tests as may be required by the Contracting Officer. The PHA may charge to the Contractor any additional cost of inspection or test when work is not ready at the time specified by the Contractor for inspection or test, or when prior rejection makes reinspection or retest necessary. The PHA shall perform all inspections and tests in a manner that will not unnecessarily delay the work. Special, full size, and performance tests shall be performed as described in the contract.

- (f) The PHA may conduct routine inspections of the construction site on a daily basis.
- (g) The Contractor shall, without charge, replace or correct work found by the PHA not to conform to contract requirements, unless the PHA decides that it is in its interest to accept the work with an appropriate adjustment in contract price. The Contractor shall promptly segregate and remove rejected material from the premises.
- (h) If the Contractor does not promptly replace or correct rejected work, the PHA may (1) by contract or otherwise, replace or correct the work and charge the cost to the Contractor, or (2) terminate for default the Contractor's right to proceed.
- (i) If any work requiring inspection is covered up without approval of the PHA, it must, if requested by the Contracting Officer, be uncovered at the expense of the Contractor. If at any time before final acceptance of the entire work, the PHA considers it necessary or advisable, to examine work already completed by removing or tearing it out, the Contractor, shall on request, promptly furnish all necessary facilities, labor, and material. If such work is found to be defective or nonconforming in any material respect due to the fault of the Contractor or its subcontractors, the Contractor shall defray all the expenses of the examination and of satisfactory reconstruction. If, however, such work is found to meet the requirements of the contract, the Contracting Officer shall make an equitable adjustment to cover the cost of the examination and reconstruction, including, if completion of the work was thereby delayed, an extension of time.
- (j) The Contractor shall notify the Contracting Officer, in writing, as to the date when in its opinion all or a designated portion of the work will be substantially completed and ready for inspection. If the Architect determines that the state of preparedness is as represented, the PHA will promptly arrange for the inspection. Unless otherwise specified in the contract, the PHA shall accept, as soon as practicable after completion and inspection, all work required by the contract or that portion of the work the Contracting Officer determines and designates can be accepted separately. Acceptance shall be final and conclusive except for latent defects, fraud, gross mistakes amounting to fraud, or the PHA's right under any warranty or guarantee.

21. Use and Possession Prior to Completion

- (a) The PHA shall have the right to take possession of or use any completed or partially completed part of the work. Before taking possession of or using any work, the Contracting Officer shall furnish the Contractor a list of items of work remaining to be performed or corrected on those portions of the work that the PHA intends to take possession of or use. However, failure of the Contracting Officer to list any item of work shall not relieve the Contractor of responsibility for complying with the terms of the contract. The PHA's possession or use shall not be deemed an acceptance of any work under the contract.
- (b) While the PHA has such possession or use, the Contractor shall be relieved of the responsibility for (1) the loss of or damage to the work resulting from the PHA's possession or use, notwithstanding the terms of the clause entitled Permits and Codes herein; (2) all maintenance costs on the areas occupied; and, (3) furnishing heat, light, power, and water used in the areas

occupied without proper remuneration therefore. If prior possession or use by the PHA delays the progress of the work or causes additional expense to the Contractor, an equitable adjustment shall be made in the contract price or the time of completion, and the contract shall be modified in writing accordingly.

22. Warranty of Title

The Contractor warrants good title to all materials, supplies, and equipment incorporated in the work and agrees to deliver the premises together with all improvements thereon free from any claims, liens or charges, and agrees further that neither it nor any other person, firm or corporation shall have any right to a lien upon the premises or anything appurtenant thereto.

23. Warranty of Construction

- (a) In addition to any other warranties in this contract, the Contractor warrants, except as provided in paragraph (j) of this clause, that work performed under this contract conforms to the contract requirements and is free of any defect in equipment, material, or workmanship performed by the Contractor or any subcontractor or supplier at any tier. This warranty shall continue for a period of _____ (one year unless otherwise indicated) from the date of final acceptance of the work. If the PHA takes possession of any part of the work before final acceptance, this warranty shall continue for a period of (one year unless otherwise indicated) from the date that the PHA takes possession.
- (b) The Contractor shall remedy, at the Contractor's expense, any failure to conform, or any defect. In addition, the Contractor shall remedy, at the Contractor's expense, any damage to PHA-owned or controlled real or personal property when the damage is the result of—
 - (1) The Contractor's failure to conform to contract requirements; or
 - (2) Any defects of equipment, material, workmanship or design furnished by the Contractor.
- (c) The Contractor shall restore any work damaged in fulfilling the terms and conditions of this clause. The Contractor's warranty with respect to work repaired or replaced will run for (one year unless otherwise indicated) from the date of repair or replacement.
- (d) The Contracting Officer shall notify the Contractor, in writing, within a reasonable time after the discovery of any failure, defect or damage.
- (e) If the Contractor fails to remedy any failure, defect, or damage within a reasonable time after receipt of notice, the PHA shall have the right to replace, repair or otherwise remedy the failure, defect, or damage at the Contractor's expense.
- (f) With respect to all warranties, express or implied, from subcontractors, manufacturers, or suppliers for work performed and materials furnished under this contract, the Contractor shall:
 - (1) Obtain all warranties that would be given in normal commercial practice;
 - (2) Require all warranties to be executed in writing, for the benefit of the PHA; and,
 - (3) Enforce all warranties for the benefit of the PHA.
- (g) In the event the Contractor's warranty under paragraph (a) of this clause has expired, the PHA may bring suit at its own expense to enforce a subcontractor's, manufacturer's or supplier's warranty.

- (h) Unless a defect is caused by the negligence of the Contractor or subcontractor or supplier at any tier, the Contractor shall not be liable for the repair of any defect of material or design furnished by the PHA nor for the repair of any damage that results from any defect in PHA furnished material or design.
- (i) Notwithstanding any provisions herein to the contrary, the establishment of the time periods in paragraphs (a) and (c) above relate only to the specific obligation of the Contractor to correct the work, and have no relationship to the time within which its obligation to comply with the contract may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability with respect to its obligation other than specifically to correct the work.
- (j) This warranty shall not limit the PHA's rights under the Inspection and Acceptance of Construction clause of this contract with respect to latent defects, gross mistakes or fraud.

24. Prohibition Against Liens

The Contractor is prohibited from placing a lien on the PHA's property. This prohibition shall apply to all subcontractors at any tier and all materials suppliers.

Administrative Requirements

25. Contract Period

this contract within _____ calendar days of the effective date of the contract, or within the time schedule established in the notice to proceed issued by the Contracting Officer.

26. Order of Provisions

In the event of a conflict between these General Conditions and the Specifications, the General Conditions shall prevail. In the event of a conflict between the contract and any applicable state or local law or regulation, the state or local law or regulation shall prevail; provided that such state or local law or regulation does not conflict with, or is less restrictive than applicable federal law, regulation, or Executive Order. In the event of such a conflict, applicable federal law, regulation, and Executive Order shall prevail.

27. Payments

- (a) The PHA shall pay the Contractor the price as provided in this contract.
- (b) The PHA shall make progress payments approximately every 30 days as the work proceeds, on estimates of work accomplished which meets the standards of quality established under the contract, as approved by the Contracting Officer. The PHA may, subject to written determination and approval of the Contracting Officer, make more frequent payments to contractors which are qualified small businesses.
- (c) Before the first progress payment under this contract, the Contractor shall furnish, in such detail as requested by the Contracting Officer, a breakdown of the total contract price showing the amount included therein for each principal category of the work, which shall substantiate the payment amount requested in order to provide a

- basis for determining progress payments. The breakdown shall be approved by the Contracting Officer and must be acceptable to HUD. If the contract covers more than one project, the Contractor shall furnish a separate breakdown for each. The values and quantities employed in making up this breakdown are for determining the amount of progress payments and shall not be construed as a basis for additions to or deductions from the contract price. The Contractor shall prorate its overhead and profit over the construction period of the contract.
- (d) The Contractor shall submit, on forms provided by the PHA, periodic estimates showing the value of the work performed during each period based upon the approved

submitted not later than _____ days in advance of the date set for payment and are subject to correction and revision as required. The estimates must be approved by the Contracting Officer with the concurrence of the Architect prior to payment. If the contract covers more than one project, the Contractor shall furnish a separate progress payment estimate for each.

- (e) Along with each request for progress payments and the required estimates, the Contractor shall furnish the following certification, or payment shall not be made: I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements; and,
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

Vincencia Adusei

Name:

President

Title:

03/08/2023

Date:

- (f) Except as otherwise provided in State law, the PHA shall retain ten (10) percent of the amount of progress payments until completion and acceptance of all work under the contract; except, that if upon completion of 50 percent of the work, the Contracting Officer, after consulting with the Architect, determines that the Contractor's performance and progress are satisfactory, the PHA may make the remaining payments in full for the work subsequently completed. If the Contracting Officer subsequently determines that the Contractor's performance and progress are unsatisfactory, the PHA shall reinstate the ten (10) percent (or other percentage as provided in State law) retainage until such time as the Contracting Officer determines that performance and progress are satisfactory.
- (g) The Contracting Officer may authorize material delivered on the site and preparatory work done to be taken into consideration when computing progress payments.

Material delivered to the Contractor at locations other than the site may also be taken into consideration if the Contractor furnishes satisfactory evidence that (1) it has acquired title to such material; (2) the material is properly stored in a bonded warehouse, storage yard, or similar suitable place as may be approved by the Contracting Officer; (3) the material is insured to cover its full value; and (4) the material will be used to perform this contract. Before any progress payment which includes delivered material is made, the Contractor shall furnish such documentation as the Contracting Officer may require to assure the protection of the PHA's interest in such materials. The Contractor shall remain responsible for such stored material notwithstanding the transfer of title to the PHA.

- (h) All material and work covered by progress payments made shall, at the time of payment become the sole property of the PHA, but this shall not be construed as (1) relieving the Contractor from the sole responsibility for all material and work upon which payments have been made or the restoration of any damaged work; or, (2) waiving the right of the PHA to require the fulfillment of all of the terms of the contract. In the event the work of the Contractor has been damaged by other contractors or persons other than employees of the PHA in the course of their employment, the Contractor shall restore such damaged work without cost to the PHA and to seek redress for its damage only from those who directly caused it.
- (i) The PHA shall make the final payment due the Contractor under this contract after (1) completion and final acceptance of all work; and (2) presentation of release of all claims against the PHA arising by virtue of this contract, other than claims, in stated amounts, that the Contractor has specifically excepted from the operation of the release. Each such exception shall embrace no more than one claim, the basis and scope of which shall be clearly defined. The amounts for such excepted claims shall not be included in the request for final payment. A release may also be required of the assignee if the Contractor's claim to amounts payable under this contract has been assigned.
- (j) Prior to making any payment, the Contracting Officer may require the Contractor to furnish receipts or other evidence of payment from all persons performing work and supplying material to the Contractor, if the Contracting Officer determines such evidence is necessary to substantiate claimed costs.
- (k) The PHA shall not; (1) determine or adjust any claims for payment or disputes arising there under between the Contractor and its subcontractors or material suppliers; or, (2) withhold any moneys for the protection of the subcontractors or material suppliers. The failure or refusal of the PHA to withhold moneys from the Contractor shall in no wise impair the obligations of any surety or sureties under any bonds furnished under this contract.

28. Contract Modifications

- (a) Only the Contracting Officer has authority to modify any term or condition of this contract. Any contract modification shall be authorized in writing.
- (b) The Contracting Officer may modify the contract unilaterally (1) pursuant to a specific authorization stated in a contract clause (e.g., Changes); or (2) for administrative matters which do not change the rights or

responsibilities of the parties (e.g., change in the PHA address). All other contract modifications shall be in the form of supplemental agreements signed by the Contractor and the Contracting Officer.

- (c) When a proposed modification requires the approval of HUD prior to its issuance (e.g., a change order that exceeds the PHA's approved threshold), such modification shall not be effective until the required approval is received by the PHA.

29. Changes

- (a) The Contracting Officer may, at any time, without notice to the sureties, by written order designated or indicated to be a change order, make changes in the work within the general scope of the contract including changes:
 - (1) In the specifications (including drawings and designs);
 - (2) In the method or manner of performance of the work;
 - (3) PHA-furnished facilities, equipment, materials, services, or site; or,
 - (4) Directing the acceleration in the performance of the work.
- (b) Any other written order or oral order (which, as used in this paragraph (b), includes direction, instruction, interpretation, or determination) from the Contracting Officer that causes a change shall be treated as a change order under this clause; provided, that the Contractor gives the Contracting Officer written notice stating (1) the date, circumstances and source of the order and (2) that the Contractor regards the order as a change order.
- (c) Except as provided in this clause, no order, statement or conduct of the Contracting Officer shall be treated as a change under this clause or entitle the Contractor to an equitable adjustment.
- (d) If any change under this clause causes an increase or decrease in the Contractor's cost of, or the time required for the performance of any part of the work under this contract, whether or not changed by any such order, the Contracting Officer shall make an equitable adjustment and modify the contract in writing. However, except for a adjustment based on defective specifications, no proposal for any change under paragraph (b) above shall be allowed for any costs incurred more than 20 days (5 days for oral orders) before the Contractor gives written notice as required. In the case of defective specifications for which the PHA is responsible, the equitable adjustment shall include any increased cost reasonably incurred by the Contractor in attempting to comply with the defective specifications.
- (e) The Contractor must assert its right to an adjustment under this clause within 30 days after (1) receipt of a written change order under paragraph (a) of this clause, or (2) the furnishing of a written notice under paragraph (b) of this clause, by submitting a written statement describing the general nature and the amount of the proposal. If the facts justify it, the Contracting Officer may extend the period for submission. The proposal may be included in the notice required under paragraph (b) above. No proposal by the Contractor for an equitable adjustment shall be allowed if asserted after final payment under this contract.
- (f) The Contractor's written proposal for equitable adjustment shall be submitted in the form of a lump sum proposal supported with an itemized breakdown of all increases and decreases in the contract in at least the following details:

- (1) Direct Costs. Materials (list individual items, the quantity and unit cost of each, and the aggregate cost); Transportation and delivery costs associated with materials; Labor breakdowns by hours or unit costs (identified with specific work to be performed); Construction equipment exclusively necessary for the change; Costs of preparation and/ or revision to shop drawings resulting from the change; Worker's Compensation and Public Liability Insurance; Employment taxes under FICA and FUTA; and, Bond Costs when size of change warrants revision.
- (2) Indirect Costs. Indirect costs may include overhead, general and administrative expenses, and fringe benefits not normally treated as direct costs.
- (3) Profit. The amount of profit shall be negotiated and may vary according to the nature, extent, and complexity of the work required by the change. The allowability of the direct and indirect costs shall be determined in accordance with the Contract Cost Principles and Procedures for Commercial Firms in Part 31 of the Federal Acquisition Regulation (48 CFR 1-31), as implemented by HUD Handbook 2210.18, in effect on the date of this contract. The Contractor shall not be allowed a profit on the profit received by any subcontractor. Equitable adjustments for deleted work shall include a credit for profit and may include a credit for indirect costs. On proposals covering both increases and decreases in the amount of the contract, the application of indirect costs and profit shall be on the net-change in direct costs for the Contractor or subcontractor performing the work.
- (g) The Contractor shall include in the proposal its request for time extension (if any), and shall include sufficient information and dates to demonstrate whether and to what extent the change will delay the completion of the contract in its entirety.
- (h) The Contracting Officer shall act on proposals within 30 days after their receipt, or notify the Contractor of the date when such action will be taken.
- (i) Failure to reach an agreement on any proposal shall be a dispute under the clause entitled Disputes herein. Nothing in this clause, however, shall excuse the Contractor from proceeding with the contract as changed.
- (j) Except in an emergency endangering life or property, no change shall be made by the Contractor without a prior order from the Contracting Officer.

30. Suspension of Work

- (a) The Contracting Officer may order the Contractor in writing to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the Contracting Officer determines appropriate for the convenience of the PHA.
- (b) If the performance of all or any part of the work is, for an unreasonable period of time, suspended, delayed, or interrupted (1) by an act of the Contracting Officer in the administration of this contract, or (2) by the Contracting Officer's failure to act within the time specified (or within a reasonable time if not specified) in this contract an adjustment shall be made for any increase in the cost of performance of the contract (excluding profit) necessarily caused by such unreasonable suspension, delay, or interruption and the contract modified in writing accordingly. However, no adjustment shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have

been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Contractor or for which any equitable adjustment is provided for or excluded under any other provision of this contract.

- (c) A claim under this clause shall not be allowed (1) for any costs incurred more than 20 days before the Contractor shall have notified the Contracting Officer in writing of the act or failure to act involved (but this requirement shall not apply as to a claim resulting from a suspension order); and, (2) unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the contract.

31. Disputes

- (a) "Claim," as used in this clause, means a written demand or written assertion by one of the contracting parties seeking, as a matter of right, the payment of money in a sum certain, the adjustment or interpretation of contract terms, or other relief arising under or relating to the contract. A claim arising under the contract, unlike a claim relating to the contract, is a claim that can be resolved under a contract clause that provides for the relief sought by the claimant. A voucher, invoice, or other routine request for payment that is not in dispute when submitted is not a claim. The submission may be converted to a claim by complying with the requirements of this clause, if it is disputed either as to liability or amount or is not acted upon in a reasonable time.
- (b) Except for disputes arising under the clauses entitled Labor Standards - Davis Bacon and Related Acts, herein, all disputes arising under or relating to this contract, including any claims for damages for the alleged breach thereof which are not disposed of by agreement, shall be resolved under this clause.
- (c) All claims by the Contractor shall be made in writing and submitted to the Contracting Officer for a written decision. A claim by the PHA against the Contractor shall be subject to a written decision by the Contracting Officer.
- (d) The Contracting Officer shall, within 60 (unless otherwise indicated) days after receipt of the request, decide the claim or notify the Contractor of the date by which the decision will be made.
- (e) The Contracting Officer's decision shall be final unless the Contractor (1) appeals in writing to a higher level in the PHA in accordance with the PHA's policy and procedures, (2) refers the appeal to an independent mediator or arbitrator, or (3) files suit in a court of competent jurisdiction. Such appeal must be made within (30 unless otherwise indicated) days after receipt of the Contracting Officer's decision.
- (f) The Contractor shall proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action arising under or relating to the contract, and comply with any decision of the Contracting Officer.

32. Default

- (a) If the Contractor refuses or fails to prosecute the work, or any separable part thereof, with the diligence that will insure its completion within the time specified in this contract, or any extension thereof, or fails to complete said work within this time, the Contracting Officer may, by written notice to the Contractor, terminate the right to

proceed with the work (or separable part of the work) that has been delayed. In this event, the PHA may take over the work and complete it, by contract or otherwise, and may take possession of and use any materials, equipment, and plant on the work site necessary for completing the work. The Contractor and its sureties shall be liable for any damage to the PHA resulting from the Contractor's refusal or failure to complete the work within the specified time, whether or not the Contractor's right to proceed with the work is terminated. This liability includes any increased costs incurred by the PHA in completing the work.

- (b) The Contractor's right to proceed shall not be terminated or the Contractor charged with damages under this clause if—
- (1) The delay in completing the work arises from unforeseeable causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include (i) acts of God, or of the public enemy, (ii) acts of the PHA or other governmental entity in either its sovereign or contractual capacity, (iii) acts of another contractor in the performance of a contract with the PHA, (iv) fires, (v) floods, (vi) epidemics, (vii) quarantine restrictions, (viii) strikes, (ix) freight embargoes, (x) unusually severe weather, or (xi) delays of subcontractors or suppliers at any tier arising from unforeseeable causes beyond the control and without the fault or negligence of both the Contractor and the subcontractors or suppliers; and
 - (2) The Contractor, within days (10 days unless otherwise indicated) from the beginning of such delay (unless extended by the Contracting Officer) notifies the Contracting Officer in writing of the causes of delay. The Contracting Officer shall ascertain the facts and the extent of the delay. If, in the judgment of the Contracting Officer, the findings of fact warrant such action, time for completing the work shall be extended by written modification to the contract. The findings of the Contracting Officer shall be reduced to a written decision which shall be subject to the provisions of the Disputes clause of this contract.
- (c) If, after termination of the Contractor's right to proceed, it is determined that the Contractor was not in default, or that the delay was excusable, the rights and obligations of the parties will be the same as if the termination had been for convenience of the PHA.

33. Liquidated Damages

- (a) If the Contractor fails to complete the work within the time specified in the contract, or any extension, as specified in the clause entitled Default of this contract, the Contractor shall pay to the PHA as liquidated damages, the sum of \$ _____ [Contracting Officer insert amount] for each day of delay. If different completion dates are specified in the contract for separate parts or stages of the work, the amount of liquidated damages shall be assessed on those parts or stages which are delayed. To the extent that the Contractor's delay or nonperformance is excused under another clause in this contract, liquidated damages shall not be due the PHA. The Contractor remains liable for damages caused other than by delay.
- (b) If the PHA terminates the Contractor's right to proceed, the resulting damage will consist of liquidated damages until such reasonable time as may be required for final

completion of the work together with any increased costs occasioned the PHA in completing the work.

- (c) If the PHA does not terminate the Contractor's right to proceed, the resulting damage will consist of liquidated damages until the work is completed or accepted.

34. Termination for Convenience

- (a) The Contracting Officer may terminate this contract in whole, or in part, whenever the Contracting Officer determines that such termination is in the best interest of the PHA. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which the performance of the work under the contract is terminated, and the date upon which such termination becomes effective.
- (b) If the performance of the work is terminated, either in whole or in part, the PHA shall be liable to the Contractor for reasonable and proper costs resulting from such termination upon the receipt by the PHA of a properly presented claim setting out in detail: (1) the total cost of the work performed to date of termination less the total amount of contract payments made to the Contractor; (2) the cost (including reasonable profit) of settling and paying claims under subcontracts and material orders for work performed and materials and supplies delivered to the site, payment for which has not been made by the PHA to the Contractor or by the Contractor to the subcontractor or supplier; (3) the cost of preserving and protecting the work already performed until the PHA or assignee takes possession thereof or assumes responsibility therefore; (4) the actual or estimated cost of legal and accounting services reasonably necessary to prepare and present the termination claim to the PHA; and (5) an amount constituting a reasonable profit on the value of the work performed by the Contractor.
- (c) The Contracting Officer will act on the Contractor's claim within days (60 days unless otherwise indicated) of receipt of the Contractor's claim.
- (d) Any disputes with regard to this clause are expressly made subject to the provisions of the Disputes clause of this contract.

35. Assignment of Contract

The Contractor shall not assign or transfer any interest in this contract; except that claims for monies due or to become due from the PHA under the contract may be assigned to a bank, trust company, or other financial institution. Such assignments of claims shall only be made with the written concurrence of the Contracting Officer. If the Contractor is a partnership, this contract shall inure to the benefit of the surviving or remaining member(s) of such partnership as approved by the Contracting Officer.

36. Insurance

- (a) Before commencing work, the Contractor and each subcontractor shall furnish the PHA with certificates of insurance showing the following insurance is in force and will insure all operations under the Contract:
- (1) Workers' Compensation, in accordance with state or Territorial Workers' Compensation laws.
 - (2) Commercial General Liability with a combined single limit for bodily injury and property damage of not less than \$ _____ [Contracting Officer insert amount]

per occurrence to protect the Contractor and each subcontractor against claims for bodily injury or death and damage to the property of others. This shall cover the use of all equipment, hoists, and vehicles on the site(s) not covered by Automobile Liability under (3) below. If the Contractor has a "claims made" policy, then the following additional requirements apply: the policy must provide a "retroactive date" which must be on or before the execution date of the Contract; and the extended reporting period may not be less than five years following the completion date of the Contract.

- (3) Automobile Liability on owned and non-owned motor vehicles used on the site(s) or in connection therewith for a combined single limit for bodily injury and property damage of not less than \$ _____ [Contracting Officer insert amount] per occurrence.

(b) Before commencing work, the Contractor shall furnish the PHA with a certificate of insurance evidencing that Builder's Risk (fire and extended coverage) Insurance on all work in place and/or materials stored at the building site(s), including foundations and building equipment, is in force. The Builder's Risk Insurance shall be for the benefit of the Contractor and the PHA as their interests may appear and each shall be named in the policy or policies as an insured. The Contractor in installing equipment supplied by the PHA shall carry insurance on such equipment from the time the Contractor takes possession thereof until the Contract work is accepted by the PHA. The Builder's Risk Insurance need not be carried on excavations, piers, footings, or foundations until such time as work on the superstructure is started. It need not be carried on landscape work. Policies shall furnish coverage at all times for the full cash value of all completed construction, as well as materials in place and/or stored at the site(s), whether or not partial payment has been made by the PHA. The Contractor may terminate this insurance on buildings as of the date taken over for occupancy by the PHA. The Contractor is not required to carry Builder's Risk Insurance for modernization work which does not involve structural alterations or additions and where the PHA's existing fire and extended coverage policy can be endorsed to include such work.

(c) All insurance shall be carried with companies which are financially responsible and admitted to do business in the State in which the project is located. If any such insurance is due to expire during the construction period, the Contractor (including subcontractors, as applicable) shall not permit the coverage to lapse and shall furnish evidence of coverage to the Contracting Officer. All certificates of insurance, as evidence of coverage, shall provide that no coverage may be canceled or non-renewed by the insurance company until at least 30 days prior written notice has been given to the Contracting Officer.

37. Subcontracts

(a) Definitions. As used in this contract -

- (1) "Subcontract" means any contract, purchase order, or other purchase agreement, including modifications and change orders to the foregoing, entered into by a subcontractor to furnish supplies, materials, equipment, and services for the performance of the prime contract or a subcontract.

(2) "Subcontractor" means any supplier, vendor, or firm that furnishes supplies, materials, equipment, or services to or for the Contractor or another subcontractor.

- (b) The Contractor shall not enter into any subcontract with any subcontractor who has been temporarily denied participation in a HUD program or who has been suspended or debarred from participating in contracting programs by any agency of the United States Government or of the state in which the work under this contract is to be performed.
- (c) The Contractor shall be as fully responsible for the acts or omissions of its subcontractors, and of persons either directly or indirectly employed by them as for the acts or omissions of persons directly employed by the Contractor.
- (d) The Contractor shall insert appropriate clauses in all subcontracts to bind subcontractors to the terms and conditions of this contract insofar as they are applicable to the work of subcontractors.
- (e) Nothing contained in this contract shall create any contractual relationship between any subcontractor and the PHA or between the subcontractor and HUD.

38. Subcontracting with Small and Minority Firms, Women's Business Enterprise, and Labor Surplus Area Firms

The Contractor shall take the following steps to ensure that, whenever possible, subcontracts are awarded to small business firms, minority firms, women's business enterprises, and labor surplus area firms:Á

- (a) Placing qualified small and minority businesses andÁ women's business enterprises on solicitation lists;Á
- (b) Ensuring that small and minority businesses andÁ women's business enterprises are solicited wheneverÁ they are potential sources;Á
- (c) Dividing total requirements, when economically feasible,Á into smaller tasks or quantities to permit maximumÁ participation by small and minority businesses andÁ women's business enterprises;Á
- (d) Establishing delivery schedules, where the requirementsÁ of the contract permit, which encourage participation byÁ small and minority businesses and women's businessÁ enterprises; andÁ
- (e) Using the services and assistance of the U.S. SmallÁ Business Administration, the Minority BusinessÁ Development Agency of the U.S. Department ofÁ Commerce, and State and local governmental smallÁ business agencies.Á

39. Equal Employment Opportunity

During the performance of this contract, the ContractorÁ Ü^||^| agrees as follows:Á

- (a) The ContractorÜ^||^| shall not discriminate against anyÁ employee or applicant for employment because of of race color, religion, sex, sexual orientation, gender identity, disability, or national origin.Á
- (b) The ContractorÜ^||^| shall take affirmative action to Á ensure thatÁ applicants are employed, and that employees Á are treatedÁ during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, disability, or national origin. Such actionÁ shall include, but not be limited to, (1) employment, (2)Á upgrading demotion, (4) transfer, (5) recruitment orÁ recruitment advertising, (6) layoff or termination, (7) rates/ of pay or other forms of compensation, and (8) selectionÁ for training including apprenticeship.Á

(c) The Contractor shall agree to post in conspicuous places available to employees and applicants for employment the notices to be provided by the Contracting Officer setting forth the provisions of this nondiscrimination clause.

(d) The Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor/Seller, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

(e) The Contractor shall send, to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, the notice to be provided by the Contracting Officer advising the labor union or workers' representative of the Contractor's commitments under this clause, and post copies of the notice in conspicuous places available to employees and applicants for employment.

(f) The Contractor shall comply with Executive Order 11246, as amended, and the rules, regulations, and orders of the Secretary of Labor.

(g) The Contractor shall furnish all information and reports required by Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto. The Contractor shall permit access to its books, records, and accounts by the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(h) In the event of a that the Contractor is in non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor/seller may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(i) The contractor/seller will include the provisions of paragraphs (a) through (h) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each sub[contractor/seller] or vendor. The [contractor/seller] will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the [contractor/seller] becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the [contractor/seller] may request the United States to enter into such litigation to protect the interests of the United States.

(j) Compliance with the requirements of this clause shall be to the maximum extent consistent with, but not in derogation of, compliance with section 7(b) of the Indian Self-Determination and Education Assistance Act and the Indian Preference clause of this contract.

40. Employment, Training, and Contracting Opportunities for Low-Income Persons, Section 3 of the Housing and Urban Development Act of 1968.

(a) The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

(b) The parties to this contract agree to comply with HUD's regulations in 24 CFR Part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 135 regulations.

(c) The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

(d) The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.

(e) The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR Part 135.

(f) Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

(g) With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

41. Interest of Members of Congress

No member of or delegate to the Congress of the United States of America shall be admitted to any share or part of this contract or to any benefit that may arise therefrom.

42. Interest of Members, Officers, or Employees and Former Members, Officers, or Employees

No member, officer, or employee of the PHA, no member of the governing body of the locality in which the project is situated, no member of the governing body of the locality in which the PHA was activated, and no other public official of such locality or localities who exercises any functions or responsibilities with respect to the project, shall, during his or her tenure, or for one year thereafter, have any interest, direct or indirect, in this contract or the proceeds thereof.

43. Limitations on Payments made to Influence Certain Federal Financial Transactions

- (a) The Contractor agrees to comply with Section 1352 of Title 31, United States Code which prohibits the use of Federal appropriated funds to pay any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered Federal actions: the awarding of any Federal contract; the making of any Federal grant; the making of any Federal loan; the entering into of any cooperative agreement; or the modification of any Federal contract, grant, loan, or cooperative agreement.
- (b) The Contractor further agrees to comply with the requirement of the Act to furnish a disclosure (OMB Standard Form LLL, Disclosure of Lobbying Activities) if any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a Federal contract, grant, loan, or cooperative agreement.

44. Royalties and Patents

The Contractor shall pay all royalties and license fees. It shall defend all suits or claims for infringement of any patent rights and shall save the PHA harmless from loss on account thereof; except that the PHA shall be responsible for all such loss when a particular design, process or the product of a particular manufacturer or manufacturers is specified and the Contractor has no reason to believe that the specified design, process, or product is an infringement. If, however, the Contractor has reason to believe that any design, process or product specified is an infringement of a patent, the Contractor shall promptly notify the Contracting Officer. Failure to give such notice shall make the Contractor responsible for resultant loss.

45. Examination and Retention of Contractor's Records

- (a) The PHA, HUD, or Comptroller General of the United States, or any of their duly authorized representatives shall, until 3 years after final payment under this contract, have access to and the right to examine any of the Contractor's directly pertinent books, documents, papers, or other records involving transactions related to this contract for the purpose of making audit, examination, excerpts, and transcriptions.
- (b) The Contractor agrees to include in first-tier subcontracts under this contract a clause substantially the same as paragraph (a) above. "Subcontract," as used in this clause, excludes purchase orders not exceeding \$10,000.
- (c) The periods of access and examination in paragraphs (a) and (b) above for records relating to (1) appeals under the Disputes clause of this contract, (2) litigation or settlement of claims arising from the performance of this contract, or (3) costs and expenses of this contract to which the PHA, HUD, or Comptroller General or any of their duly authorized representatives has taken exception shall continue until disposition of such appeals, litigation, claims, or exceptions.

46. Labor Standards - Davis-Bacon and Related Acts

If the total amount of this contract exceeds \$2,000, the Federal labor standards set forth in the clause below shall apply to the development or construction work to be performed under the contract.

- (a) Minimum Wages.
 - (1) All laborers and mechanics employed under this contract in the development or construction of the project(s) involved will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the Contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(1)(iv); also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the regular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits in the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein; provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under 29 CFR 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall

be posted at all times by the Contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

- (2) (i) Any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefor only when all the following criteria have been met: (A) The work to be performed by the classification requested is not performed by a classification in the wage determination; and (B) The classification is utilized in the area by the construction industry; and (C) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (ii) If the Contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator of the Wage and Hour Division, Employee Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary.
- (iii) In the event the Contractor, the laborers or mechanics to be employed in the classification or their representatives, and HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee, to the Administrator of the Wage and Hour Division for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary.
- (iv) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (a)(2)(ii) or (iii) of this clause shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in classification.
- (3) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the Contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- (4) If the Contractor does not make payments to a trustee or other third person, the Contractor may consider as part of the wages of any laborer or mechanic the

amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program; provided, that the Secretary of Labor has found, upon the written request of the Contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the Contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

- (b) Withholding of funds. HUD or its designee shall, upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the Contractor under this contract or any other Federal contract with the same prime Contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime Contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the Contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working in the construction or development of the project, all or part of the wages required by the contract, HUD or its designee may, after written notice to the Contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the Contractor, disburse such amounts withheld for and on account of the Contractor or subcontractor to the respective employees to whom they are due.
- (c) Payrolls and basic records.
- (1) Payrolls and basic records relating thereto shall be maintained by the Contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working in the construction or development of the project. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made, and actual wages paid. Whenever the Secretary of Labor has found, under 29 CFR 5.5(a)(1)(iv), that the wages of any laborer or mechanic include the amount of costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the Contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

- (2) (i) The Contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the Contracting Officer for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under subparagraph (c)(1) of this clause. This information may be submitted in any form desired. Optional Form WH-347 (Federal Stock Number 029-005-00014-1) is available for this purpose and may be purchased from the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. The Contractor is responsible for the submission of copies of payrolls by all subcontractors. (Approved by the Office of Management and Budget under OMB Control Number 1214-0149.)
- (ii) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the Contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
- (A) That the payroll for the payroll period contains the information required to be maintained under paragraph (c) (1) of this clause and that such information is correct and complete;
- (B) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR Part 3; and
- (C) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.
- (iii) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirements for submission of the "Statement of Compliance" required by subparagraph (c)(2)(ii) of this clause.
- (iv) The falsification of any of the above certifications may subject the Contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 3729 of Title 31 of the United States Code.
- (3) The Contractor or subcontractor shall make the records required under subparagraph (c)(1) available for inspection, copying, or transcription by authorized representatives of HUD or its designee, the Contracting Officer, or the Department of Labor and shall permit such representatives to interview employees during working hours on the job. If the Contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the Contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to

make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

- (d) (1) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship and Training, Employer and Labor Services (OATELS), or with a State Apprenticeship Agency recognized by OATELS, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by OATELS or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the Contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated in this paragraph, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the Contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator of the Wage and Hour Division determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event OATELS, or a State Apprenticeship Agency recognized by OATELS, withdraws approval of an apprenticeship program, the Contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.
- (2) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under

the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed in the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate in the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate in the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate in the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the Contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

- (3) Equal employment opportunity. The utilization of apprentices, trainees, and journeymen under this clause shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Part 30.
- (e) Compliance with Copeland Act requirements. The Contractor shall comply with the requirements of 29 CFR Part 3, which are hereby incorporated by reference in this contract.
- (f) Contract termination; debarment. A breach of this contract clause may be grounds for termination of the contract and for debarment as a Contractor and a subcontractor as provided in 29 CFR 5.12.
- (g) Compliance with Davis-Bacon and related Act requirements. All rulings and interpretations of the Davis-Bacon and related Acts contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract.
- (h) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this clause shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the Contractor (or any of its subcontractors) and the PHA, HUD, the U.S. Department of Labor, or the employees or their representatives.
- (i) Certification of eligibility.
 - (1) By entering into this contract, the Contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the Contractor's firm is a person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

- (2) No part of this contract shall be subcontracted to any person or firm ineligible for award of a United States Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
 - (3) The penalty for making false statements is prescribed in the U. S. Criminal Code, 18 U.S.C. 1001.
- (j) Contract Work Hours and Safety Standards Act. As used in this paragraph, the terms "laborers" and "mechanics" include watchmen and guards.
 - (1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics, including watchmen and guards, shall require or permit any such laborer or mechanic in any workweek in which the individual is employed on such work to work in excess of 40 hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours in such workweek.
 - (2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the provisions set forth in subparagraph (j)(1) of this clause, the Contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such Contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic (including watchmen and guards) employed in violation of the provisions set forth in subparagraph (j)(1) of this clause, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of 40 hours without payment of the overtime wages required by provisions set forth in subparagraph (j)(1) of this clause.
 - (3) Withholding for unpaid wages and liquidated damages. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Contractor or subcontractor under any such contract or any Federal contract with the same prime Contractor, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime Contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for unpaid wages and liquidated damages as provided in the provisions set forth in subparagraph (j)(2) of this clause.
 - (k) Subcontracts. The Contractor or subcontractor shall insert in any subcontracts all the provisions contained in this clause, and such other clauses as HUD or its designee may by appropriate instructions require, and also a clause requiring the subcontractors to include these provisions in any lower tier subcontracts. The prime Contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all these provisions.

47. Non-Federal Prevailing Wage Rates

- (a) Any prevailing wage rate (including basic hourly rate and any fringe benefits), determined under State or tribal law to be prevailing, with respect to any employee in any trade or position employed under the contract, is inapplicable to the contract and shall not be enforced against the Contractor or any subcontractor, with respect to employees engaged under the contract whenever such non-Federal prevailing wage rate exceeds:
 - (1) The applicable wage rate determined by the Secretary of Labor pursuant to the Davis-Bacon Act (40 U.S.C. 3141 et seq.) to be prevailing in the locality with respect to such trade;
- (b) An applicable apprentice wage rate based thereon specified in an apprenticeship program registered with the U.S. Department of Labor (DOL) or a DOL-recognized State Apprenticeship Agency; or
- (c) An applicable trainee wage rate based thereon specified in a DOL-certified trainee program.

48. Procurement of Recovered Materials.

- (a) In accordance with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, the Contractor shall procure items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition. The Contractor shall procure items designated in the EPA guidelines that contain the highest percentage of recovered materials practicable unless the Contractor determines that such items: (1) are not reasonably available in a reasonable period of time; (2) fail to meet reasonable performance standards, which shall be determined on the basis of the guidelines of the National Institute of Standards and Technology, if applicable to the item; or (3) are only available at an unreasonable price.
- (b) Paragraph (a) of this clause shall apply to items purchased under this contract where: (1) the Contractor purchases in excess of \$10,000 of the item under this contract; or (2) during the preceding Federal fiscal year, the Contractor: (i) purchased any amount of the items for use under a contract that was funded with Federal appropriations and was with a Federal agency or a State agency or agency of a political subdivision of a State; and (ii) purchased a total of in excess of \$10,000 of the item both under and outside that contract.

State of Connecticut

Department of Administrative Services
Supplier Diversity Program

This Certifies

Vase Management, LLC

360 Fairfield Avenue Bridgeport CT 06604

Black American Woman Owned

Small/Minority Business Enterprise

October 18,2022 through October 18,2024

As a

Owner(s): Vincencia Adusei

Contact: Rosa Pierrottet

E-Mail: projects@vasemanagement.com

Telephone: 203-249-2686 Ext: **FAX:**

Web Address: www.VaseConstruction.com

****Affiliate Companies:**



Supplier Diversity Director



Supplier Diversity Specialist

** A contractor awarded a contract or a portion of a contract under the set-aside program shall not subcontract with any person(s) with whom the contractor is affiliated.

State of Connecticut

Department of Administrative Services
Construction Contractor Prequalification Program

This certifies

Vase Management, LLC

360 Fairfield Avenue, Bridgeport, CT 06604

As a

Prequalification Construction Contractor

April 23, 2022 through April 22, 2023

CONTACT INFORMATION

Name: Rosa Pierrottet

Phone: 203-249-2686

Fax:

Email: projects@vasemanagement.com

Name: Vincencia Adusei

Phone: 203-520-1544

Fax: 800-930-0207

Email: vee@vasemanagement.com

Effective Date
4/23/2022

Aggregate Work Capacity (AWC)
\$5,000,000.00

Single Limit (SL)
\$3,000,000.00

Classifications
CONSTRUCTION MANAGER AT RISK
(GROUP A)

This certificate prequalifies the named company to bid. It is not a statement of the Contractor's capacity to perform a specific project. That responsibility lies with the awarding authority.

Company Licenses/Registrations: It is the Contractor's responsibility to update their license information by editing their electronic application. Licenses are confirmed by the Department of Administrative Services (DAS) at the time of initial application and at each renewal.

For information regarding the DAS Contractor Prequalification Program visit <http://portal.ct.gov/dasprequal> or call (860) 713-5280.

| Classification Name | Description |
|--|---|
| CONSTRUCTION MANAGER AT RISK (GROUP A) | The undertaking of general contracts for the construction of buildings; for example, new construction, renovation, rehabilitation, alteration, addition, etc. The contract must include a variety of construction practices and supervision of a minimum of three sub-trades. Includes those designs that are repetitive, conventional in character, require minimum design based on pre-engineered systems/components, and that pose minimum effort by the design professional. Examples include repetitive designs, dormitories, warehouses, basic building structures without interior finishes, ceiling replacement, pre-engineered components, recreation facilities etc. The construction manager at risk serves as a general contractor and provides consultation regarding construction during the design of the building and through the construction. Note: For the purposes of DAS Construction Contractor Prequalification, contractors in this classification are not required to be registered as a major contractor with the Department of Consumer Protection. However, there may be specific projects within this classification that require a major contractor registration from the Department of Consumer Protection. Projects that are threshold buildings may require a Major Contractor Registration. |

This certificate prequalifies the named company to bid. It is not a statement of the Contractor's capacity to perform a specific project. That responsibility lies with the awarding authority.

Company Licenses/Registrations: It is the Contractor's responsibility to update their license information by editing their electronic application. Licenses are confirmed by the Department of Administrative Services (DAS) at the time of initial application and at each renewal.

For information regarding the DAS Contractor Prequalification Program visit <http://portal.ct.gov/dasprequal> or call (860) 713-5280.

**STATE OF CONNECTICUT
DEPARTMENT OF CONSUMER PROTECTION**

450 Columbus Boulevard ♦ Hartford Connecticut 06103

Attached is your Home Improvement Contractor registration. This registration is not transferable. The Department of Consumer Protection must be notified of any changes to your registration within thirty (30) days of such change. Questions regarding this registration can be emailed to the License Services Division at dep.licenseservices@ct.gov.

In an effort to be more efficient and Go Green, the department asks that you keep your email information with our office current to receive correspondence. You can access your account with your User ID and Password at www.elicense.ct.gov to verify, add or change your email address.

Visit our website at www.ct.gov/dcp to verify registrations, apply online and to obtain the booklet for The Connecticut Contractor for Home Improvement and New Home Construction.

STATE OF CONNECTICUT
DEPARTMENT OF CONSUMER PROTECTION

935773

HOME IMPROVEMENT CONTRACTOR

VASE MANAGEMENT LLC
360 FAIRFIELD AVE STE 200
BRIDGEPORT, CT 06604-3911

VASE MANAGEMENT LLC
VASE Management LLC
531 Ferry Street
Unit A
New Haven, CT 06513

| Registration # | Effective | Expiration |
|----------------|------------|------------|
| HIC.0632838 | 04/01/2023 | 03/31/2024 |

SIGNED

STATE OF CONNECTICUT ♦ DEPARTMENT OF CONSUMER PROTECTION

Be it known that

**VASE MANAGEMENT LLC
360 FAIRFIELD AVE STE 200
BRIDGEPORT, CT 06604-3911**

has satisfied the qualifications required by law and is hereby registered as a

HOME IMPROVEMENT CONTRACTOR

Registration #: HIC.0632838

Effective: 04/01/2023

Expiration: 03/31/2024



Michelle Seagull, Commissioner

**STATE OF CONNECTICUT
DEPARTMENT OF CONSUMER PROTECTION**

This is your Major Contractor registration certificate for your records. Such registration shall be shown to any properly interested person on request. Do not attempt to make any changes or alter this certificate in any way. This registration is not transferable. Questions regarding this registration can be emailed to the Occupational & Professional Licensing Division at dep.occupationalprofessional@ct.gov.

In an effort to be more efficient and Go Green, the department asks that you keep your email information with our office current to receive correspondence. You can update your email address or print a duplicate certificate by logging into your account with your User ID and Password at www.license.ct.gov.

Mailing address:

VASE MANAGEMENT LLC
VASE Management LLC
531 Ferry Street
Unit A
New Haven, CT 06513

Email on file to be used for receiving all notices from this office:

projects@vasemanagement.com

STATE OF CONNECTICUT ♦ DEPARTMENT OF CONSUMER PROTECTION 889166

Be it known that

VASE MANAGEMENT LLC

360 FAIRFIELD AVE STE 200
BRIDGEPORT, CT 06604-3911

has satisfied the qualifications required by law and is hereby registered as a

MAJOR CONTRACTOR

Registration #: MCO.0903704

Effective Date: 07/01/2022

Expiration Date: 06/30/2023

[verify online at www.license.ct.gov](http://www.license.ct.gov)



Michelle Seagull, Commissioner



March 27, 2023

State of Connecticut Department of Administrative Services
Contractor Prequalification Unit
450 Columbus Boulevard, Suite 1501
Hartford, CT 06103

RE: **VASE Management, LLC**
531A Ferry Street
New Haven, CT 06513
Prequalification Letter - Bonding Program

Dear Sir or Madam:

At our client's request, we are pleased to recommend to you our good contractor **VASE Management, LLC**. We have been providing surety bonds to this firm for quite some time and consider them to be an excellent contractor.

The *Frankenmuth Insurance Company, One Mutual Avenue, Frankenmuth, MI 48787-0001*, underwrites the surety program written for **VASE Management, LLC**. The AM Best rating for Frankenmuth Insurance Company is A (Excellent) XI with a US Treasury Listing of \$80,554,000. In the opinion of the Surety and this Agency, **VASE Management, LLC** is well qualified to undertake and successfully complete their projects. Currently **VASE Management, LLC** has a working bonding program with Frankenmuth Insurance Company to support single jobs of \$5,000,000.00 with an aggregate program of \$10,000,000.00.

Higher limits for this fine contractor are always considered on a case-by-case basis. All bond approvals for this contractor are at the sole discretion of the Surety, and all bond requests will be reviewed under the Surety Company's normal underwriting procedures and guidelines.

We hope you will give every consideration in awarding projects, and if we can be of any further assistance in its prequalification process, please contact the following surety representative:

Christopher Greene, World Insurance Associates LLC, 616 Clock Tower Commons,
Brewster NY 10509, P-845-279-5151.

Sincerely,
Frankenmuth Insurance Company

Jeffrey P. Deldin, Attorney-in-Fact



FRANKENMUTH INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

Jeffrey P. Deldin, Raegan Guglielmo, Diana Toledo, Christopher P. Greene

Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Insurance Company:

"RESOLVED, that the President, Senior Vice President or Vice President and each of them under their respective designations, hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal herunto affixed this 15th day of December, 2022.



Frankenmuth Insurance Company
By Frederick A. Edmond, Jr.,
President and Chief Executive Officer

Sworn to before me, a Notary Public in the State of Michigan, by Frederick A. Edmond, Jr., to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposed and said the Corporate Seal and his signature as Officer were affixed and subscribed to said instrument by the authority of the Company.

IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 15th day of December, 2022.

Susan L. Fresorger (Seal)
Susan L. Fresorger, Notary Public
Saginaw County, State of Michigan
My Commission Expires: April 3, 2028



I, the undersigned, Executive Vice President of Frankenmuth Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this 27th day of March 2023.

Andrew H. Knudsen
Andrew H. Knudsen, Executive Vice President,
Chief Operating Officer and Secretary

ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED TO
VP SURETY, 701 U.S. ROUTE ONE, SUITE 1, YARMOUTH, ME 04096



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/3/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|---|--|--|
| PRODUCER World Insurance Associates, LLC 3 Starr Ridge Rd Ste 100 Brewster, NY 10509 | CONTACT NAME: Gina Roma PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: ginaroma@worldinsurance.com | |
| | INSURER(S) AFFORDING COVERAGE | |
| INSURED VASE MANAGEMENT, LLC 531 Ferry Street New Haven, CT 06513 | INSURER A : Selective Insurance Company of the SE | |
| | INSURER B : | |
| | INSURER C : | |
| | INSURER D : | |
| | INSURER E : | |
| | INSURER F : | |

NAIC #

39926

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|--|--------------|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | | | S 2188734 | 10/5/2022 | 10/5/2023 | EACH OCCURRENCE | \$ 1,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 500,000 |
| | | | | | | | MED EXP (Any one person) | \$ 15,000 |
| | | | | | | | PERSONAL & ADV INJURY | \$ 1,000,000 |
| | | | | | | | GENERAL AGGREGATE | \$ 2,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG | \$ 2,000,000 |
| | | | | | | | | \$ |
| A | <input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | | S 2188734 | 10/5/2022 | 10/5/2023 | COMBINED SINGLE LIMIT (Ea accident) | \$ 1,000,000 |
| | | | | | | | BODILY INJURY (Per person) | \$ |
| | | | | | | | BODILY INJURY (Per accident) | \$ |
| | | | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| | | | | | | | | \$ |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0 | | | S 2188734 | 10/5/2022 | 10/5/2023 | EACH OCCURRENCE | \$ 5,000,000 |
| | | | | | | | AGGREGATE | \$ 5,000,000 |
| | | | | | | | | \$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y / <input type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below | | N/A | WC 9023832 | 10/5/2022 | 10/5/2023 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER | |
| | | | | | | | E.L. EACH ACCIDENT | \$ 1,000,000 |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE | \$ 1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | \$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Vase Management LLC
531 Ferry Street
New Haven, CT 06513

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

MEMORANDUM

TO: Board of Commissioners

DATE: April 18th, 2023

FROM: Karen DuBois-Walton, President

RE: RESOLUTION AUTHORIZING A CONTRACT AWARD TO CWPM, LLC TO PROVIDE CARTING, RUBBISH & RECYCLING REMOVAL SERVICES AT LIPH SITES AGENCY WIDE, FOR AN AMOUNT NOT TO EXCEED \$716,932.52 FOR A PERIOD BEGINNING APRIL 19TH, 2023 AND ENDING APRIL 18TH, 2026 FOR A PERIOD OF ONE YEAR WITH THE OPTION TO RENEW FOR (2) ADDITIONAL ONE (1) YEAR PERIODS

ACTION: Recommend that the Board of Commissioners adopt Resolution #04-25/23-R

TIMING: Immediately

DISCUSSION: Elm City Communities/The Housing Authority of the City of New Haven (ECC/HANH) has determined a need for a Carting, Rubbish & Recycling Removal Contactor for LIPH sites agency wide.

ECC/HANH conducted a competitive procurement to identify a contractor to provide these needed services. On March 8th, 2023 ECC released an Invitation for Bid via solicitation #OP-23-IFB-734. Responses were due on April 10th, 2023. ECC received three (3) responses, ABC Carting, American Waste, and CWPM, LLC.

ECC/HANH is now seeking approval to enter into a contract with CWPM, LLC has submitted the most responsive bid for Carting, Rubbish & Recycling Removal Services at LIPH sites agency wide for a period beginning April 19th, 2023 and ending April 18th, 2026 for a period of one (1) year with the option to renew for two (2) additional one (1) year periods in an amount not to exceed \$716,932.52.

In accordance with resolution 10-129/18-R for the Revised Procurement Policy, approved by the Board of Commissioners on October 16, 2018, all Contracts greater than \$150,000.00 inclusive of all optional years and all Change Orders and amendments in excess of 10% or \$50,000.00 (whichever is higher) and which results in a total contract greater than \$150,000.00 must be approved by the Board of Commissioners prior to execution. ECC/HANH is now seeking approval to enter into a contract with CWPM for carting, rubbish & recycling removal services at LIPH sites agency wide for a period beginning April 19th, 2023 and ending April 18th, 2026 for a period of one (1) year with the option to renew for two (2) additional one (1) year periods in an amount not to exceed \$716,932.52.

FISCAL IMPACT: \$231,949.44 Year One (1)
\$238,907.92 Year Two (2)
\$246,075.16 Year Three (3)

SOURCE OF FUNDS: Budgeted Operating Funds

STAFF: Karen Coleman, Housing Manager

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

RESOLUTION #04-25/23-R

Resolution authorizing a contract award to CWPM to provide carting, rubbish & recycling removal services to LIPH sites agency wide, for an amount not to exceed \$716,932.52 for a period beginning April 19th, 2023 and ending April 18, 2026 for a period of one (1) year with the option to renew for two (2) additional one (1) year period

WHEREAS, Elm City Communities/the Housing Authority of the City of New Haven (HANH) has a recurring a need for carting rubbish & recycling removal services to LIPH sites agency wide; and

WHEREAS, ECC/HANH conducted a competitive procurement to identify a contractor to provide these needed services on March 8th, 2023 ECC released an invitation for bid via solicitation #OP-23-IFB-734, response was due back on April 10th; and

WHEREAS, ECC/HANH received three (3) responses, ABC Carting, All American Waste, and CWPM, LLC; and

WHEREAS, ECC/HANH is now seeking approval to enter into a contract with CWPM for carting, rubbish & recycling removal services LIPH sites agency wide for a period beginning April 19, 2023 and ending April 18th, 2026 for a period of one (1) year with the option to renew for two (2) additional one (1) year periods in the amount not to exceed \$716,932.52, 2023; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

1. The award of the contract in an amount not to exceed \$716,932.52 to CWPM for carting, rubbish & recycling removal at LIPH agency wide for the period beginning April 19, 2023 and ending April 18th, 2026 for one year with the option to renew for two (2) additional one (1) year periods for a total not to exceed contract amount of \$716,932.52 is hereby authorized.
2. The Executive Director be and hereby is authorized, empowered, and directed to take any and all such action ancillary, related and or/necessary action to fulfill the foregoing purposes and the purposes of this resolution.
3. This resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on April 18th, 2023.

Karen DuBois-Walton, Ph. D.
Secretary/Executive Director

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner



Housing Authority of New Haven

Invitation for Bids

OP-23-IFB-734

LIPH Carting, Rubbish & Recycling Removal Services

Company Name: A & B Carting LLC

Address: 588 Pepper Street

City, State & Zip Code: Monroe, CT 06468

Telephone: 203-880-5465

Fax Number: 203-452-8853

Contact Person Name: Amie Jones or Suzi Alves

Email Address: Arnie.jr@abcarting.com Suzi@abcarting.com

Date Submitted: April 10, 2023

Karen DuBois-Walton, Ph.D.
President

ELM CITY COMMUNITIES
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

ACKNOWLEDGEMENT OF ADDENDA FORM

Bidder has received the following Addenda, the receipt of which is hereby acknowledged:

Addendum Number: #1 Date Received: March 29, 2023

Addendum Number: #2 Date Received: April 3, 2023

Addendum Number: Date Received:

Addendum Number: Date Received:

Addendum Number: Date Received:

 A*B Carting, LLC.
(Company Name)


(Signature)

 Amie Jones Jr.
(Printed or Typed Name)


ELM CITY COMMUNITIES
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

FORM OF NON-COLLUSIVE AFFIDAVIT
(PRIME BIDDER)

State of Connecticut
County of Fairfield
Amic Jones

, being first duly sworn, deposes and says that:

- 1) He/She is owner, partner, officer, representative or agent of
A & B Carting LLC., the party making
the forgoing proposal or bid;
- 2) He/She is fully informed respecting the preparation and contents of the attached proposal or bid and all circumstances regarding the same;
- 3) Said proposal or bid is genuine and is not a collusive or sham proposal or bid;
- 4) Neither the said bidder nor any of its officers, partner, owners, agents representatives, employees or parties-in-interest, including this affiant has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other bidder, firm or person to submit a collusive or sham bid or proposal in connection with the Contract for which the attached proposal or bid has been submitted or to refrain from bidding in connection with said Contract, or has in any manner directly or indirectly, sought by firm or person to fix the price or prices in the attached proposal or bid or of any other bidder, or to fix any overhead, profit or cost element of the bid price or this or any other bidder or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Housing Authority of the City of New Haven or any person interested in the proposed Contract;
- 5) The price or prices quoted in the attached proposals or bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of this Bidder or any of its agents, representatives, owners, employees, or parties-in-interest, including this affiant; and
- 6) All statements in said proposal or bid are true.



(Signature)

Member

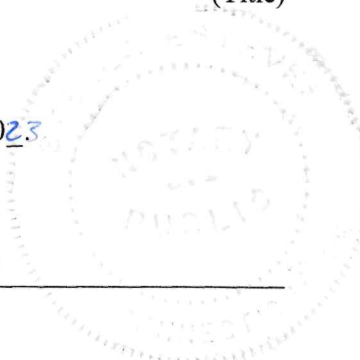
(Title)

Subscribed and sworn to before me
this 10 day of April, 2023.

Stella Est

(Notary Public)

My Commission expires: 7/31/24





Housing Authority of New Haven

REFERENCE AND PAST PERFORMANCE FORM
(NOTE: Reproduce Additional Sheets as Required)

List previous work/services rendered by your company which are 1) **DIRECTLY** related to the scope of work/services required by Housing Authority of New Haven, Request for Proposals, Request for Qualifications or Invitation For Bid and 2) equal to or greater than the dollar magnitude applicable to the scope of work/services quoted in your proposal.

NOTE: A Minimum of three (3) reference sheets is required.

A questionnaire will be emailed to each reference. If a questionnaire is not returned by a reference, the offeror receives a zero (0) score for that reference. Offerors are highly encouraged to work closely with their references to ensure that the questionnaires are returned in a timely manner.

1. Name of Reference Company for which services were rendered:

Balance Rock Condos.

2. Location of work (address) where services were performed:

77 Balance Rock, Seymour, CT

3. Scope of work that was performed:

26 - layard Frontload cans 2xwk

Year of completion: ON Going/Current Customer

4. Contact Person: Robert Pagliaro

Phone No: 203-924-5331

Email Address: _____

5. Cost of Project: \$500,000.00 per year

Bid Sheet

| Location: Family Developments | # of Large (YD) | Total Containers | Frequency (Collections Per Week) | # of Recycling Containers | Recycling (Collections Per Week) | Year 1 - Annual Cost Per Development | Year 2 - Annual Cost Per Development | Year 3 - Annual Cost Per Development |
|---|-----------------|------------------|----------------------------------|---------------------------|----------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| Essex Townhouses - 1134 Quinipiac Avenue | 2 | 2 | 3 | 1 | 2 | \$ 26,208 | \$ 28,080.- | \$ 29,952.- |
| McConaughy Terrace - So. Genesee, E. Ramsdall, Parkside Drive and Valley Street | 10 | 10 | 3 | 5 | 2 | \$ 131,040 | \$ 140,400.- | \$ 149,760.- |
| Westville Manor - Level, Lodge and Watert Street | 10 | 10 | 3 | 5 | 2 | \$ 131,040 | \$ 140,400.- | \$ 149,760.- |
| Scott Ridge 425-437 Eastern Street | 2 | 2 | 3 | 1 | 2 | \$ 26,208 | \$ 28,080.- | \$ 29,952.- |
| David Echols Court 23 Chamberlain Street | 1 | 1 | 3 | 1 | 2 | \$ 26,208 | \$ 28,080.- | \$ 29,952.- |
| St. Anthony's I & II 1361-1363 Quinipiac Avenue | 2 | 2 | 3 | 2 | 2 | \$ 26,208 | \$ 28,080.- | \$ 29,952.- |
| <i>Subtotal of Family Developments</i> | | | | | | \$ 366,912 | \$ 393,120.- | \$ 419,328.- |

| Location: Elderly / Mixed Developments | # of Large (YD) | Total Containers | Frequency (Collections per Week) | # of Recycling Containers | Recycling (Collections Per Week) | Year 1 - Annual Cost Per Development | Year 2 - Annual Cost Per Development | Year 3 - Annual Cost Per Development |
|---|-----------------|------------------|----------------------------------|---------------------------|----------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| George Crawford Manor - 90 Park Street | 1 | 1 | 3 | 1 | 2 | \$ 26,208 | \$ 28,080.- | \$ 29,952.- |
| Robert T Wolfe - 49 Union Avenue | 3 | 3 | 3 | 1 | 2 | \$ 39,312 | \$ 42,120.- | \$ 44,928.- |
| <i>Subtotal of Elderly / Mixed Developments</i> | | | | | | \$ 65,520 | \$ 70,200.- | \$ 74,880.- |
| Grand Total | | | | | | \$ 432,432 | \$ 463,320.- | \$ 494,208.- |

Certification of Payments to Influence Federal Transactions

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

Public reporting burden for this information collection is estimated to average 30 minutes. This includes the time for collecting, reviewing, and reporting data. The information requested is required to obtain a benefit. This form is used to ensure federal funds are not used to influence members of Congress. There are no assurances of confidentiality. HUD may not conduct or sponsor, and an applicant is not required to respond to a collection of information unless it displays a currently valid OMB control number.

Applicant Name

A#B Carting LLC.

Program/Activity Receiving Federal Grant Funding

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Title

Arnie Jones Jr.

Member

Signature

Date (mm/dd/yyyy)

[Handwritten Signature]

04/10/2023



Housing Authority of New Haven

Invitation for Bids

OP-23-IFB-734

LIPH Carting, Rubbish & Recycling Removal Services

Company Name: CWPM, LLC

Address: 25 Norton Place

City, State & Zip Code: Plainville, CT 06062

Telephone: 860-747-1335

Fax Number: 860-793-2624

Contact Person Name: Jason Manafort

Email Address: jam@cwpm.net

Date Submitted: 4/10/2023

Karen DuBois-Walton, Ph.D.
President

Bid Sheet

| Location: Family Developments | # of Large (YD) | Total Containers | Frequency (Collections Per Week) | # of Recycling Containers | Recycling (Collections Per Week) | Year 1 - Annual Cost Per Development | Year 2 - Annual Cost Per Development | Year 3 - Annual Cost Per Development |
|---|------------------------|-------------------------|---|----------------------------------|---|---|---|---|
| Essex Townhouses - 1134 Quininiptic Avenue | 2 | 2 | 3 | 1 | 2 | \$ 14,964.48 | \$ 15,413.41 | \$ 15,875.82 |
| McConaughy Terrace - So. Genesee, E. Ramsdall, Parkside Drive and Valley Street | 10 | 10 | 3 | 5 | 2 | \$ 74,822.40 | \$ 77,067.07 | \$ 79,379.08 |
| Westville Manor - Level, Lodge and Wafarer Street | 10 | 10 | 3 | 5 | 2 | \$ 74,822.40 | \$ 77,067.07 | \$ 79,379.08 |
| Scott Ridge 425-437 Eastern Street | 2 | 2 | 3 | 1 | 2 | \$ 14,964.48 | \$ 15,413.41 | \$ 15,875.82 |
| David Echols Court 23 Chamberlain Street | 1 | 1 | 3 | 1 | 2 | \$ 7,482.24 | \$ 7,706.71 | \$ 7,937.91 |
| St. Anthony's I & II 1361-1363 Quininiptic Avenue | 2 | 2 | 3 | 2 | 2 | \$ 14,964.48 | \$ 15,413.41 | \$ 15,875.82 |
| Subtotal of Family Developments | | | | | | \$ 202,020.48 | \$ 208,081.09 | \$ 214,323.53 |

| Location: Elderly / Mixed Developments | # of Large (YD) | Total Containers | Frequency (Collections per Week) | # of Recycling Containers | Recycling (Collections Per Week) | Year 1 - Annual Cost Per Development | Year 2 - Annual Cost Per Development | Year 3 - Annual Cost Per Development |
|---|------------------------|-------------------------|---|----------------------------------|---|---|---|---|
| George Crawford Manor - 90 Park Street | 1 | 1 | 3 | 1 | 2 | \$ 7,482.24 | \$ 7,706.71 | \$ 7,937.91 |
| Robert T Wolfe - 49 Union Avenue | 3 | 3 | 3 | 1 | 2 | \$ 22,446.72 | \$ 23,120.12 | \$ 23,813.73 |
| Subtotal of Elderly / Mixed Developments | | | | | | \$ 29,928.96 | \$ 30,826.83 | \$ 31,751.63 |
| Grand Total | | | | | | \$ 231,949.44 | \$ 238,907.92 | \$ 246,075.16 |



REFERENCE AND PAST PERFORMANCE FORM
(NOTE: Reproduce Additional Sheets As Required)

List previous work/services rendered by your company which are 1) **DIRECTLY** related to the scope of work/services required by ECC, Request for Proposals, Request for Qualifications or Invitation For Bid and 2) equal to or greater than the dollar magnitude applicable to the scope of work/services quoted in your proposal.

NOTE: A Minimum of three (3) reference sheets is required. A questionnaire will be emailed to each reference. If a questionnaire is not returned by a reference, the offeror receives a zero (0) score for that reference. Offerors are highly encouraged to work closely with their references to ensure that the questionnaires are returned in a timely manner.

1. Name of Reference Company for which services were rendered:

Carabetta Management

2. Location of work (address) where services were performed:

Statewide

3. Scope of work that was performed:

Waste removal and recycling at residential apartment units throughout the state.

Year of completion: current contract

4. Contact Person: Tony Padelli

Phone No: 203-639-5102

Email Address: tpadelli@carabettabros.com

5. Cost of Project: \$500,000.00/year



REFERENCE AND PAST PERFORMANCE FORM
(NOTE: Reproduce Additional Sheets As Required)

List previous work/services rendered by your company which are 1) **DIRECTLY** related to the scope of work/services required by ECC, Request for Proposals, Request for Qualifications or Invitation For Bid and 2) equal to or greater than the dollar magnitude applicable to the scope of work/services quoted in your proposal.

NOTE: A Minimum of three (3) reference sheets is required. A questionnaire will be emailed to each reference. If a questionnaire is not returned by a reference, the offeror receives a zero (0) score for that reference. Offerors are highly encouraged to work closely with their references to ensure that the questionnaires are returned in a timely manner.

1. Name of Reference Company for which services were rendered:

New Haven Solid Waste Authority

2. Location of work (address) where services were performed:

34 Middletown Ave., New Haven, CT

3. Scope of work that was performed:

Transfer Station operation, management and maintenance; hauling and disposal of
solid waste and recycling

Year of completion: current contract

4. Contact Person: Pierre Barbour

Phone No: 203-410-6823

Email Address: PBarbour@newhavenct.gov

5. Cost of Project: \$5,000,000.00/year



REFERENCE AND PAST PERFORMANCE FORM
(NOTE: Reproduce Additional Sheets As Required)

List previous work/services rendered by your company which are 1) **DIRECTLY** related to the scope of work/services required by ECC, Request for Proposals, Request for Qualifications or Invitation For Bid and 2) equal to or greater than the dollar magnitude applicable to the scope of work/services quoted in your proposal.

NOTE: A Minimum of three (3) reference sheets is required. A questionnaire will be emailed to each reference. If a questionnaire is not returned by a reference, the offeror receives a zero (0) score for that reference. Offerors are highly encouraged to work closely with their references to ensure that the questionnaires are returned in a timely manner.

1. Name of Reference Company for which services were rendered:

New Haven Housing Authority

2. Location of work (address) where services were performed:

City of New Haven

3. Scope of work that was performed:

Waste removal and recycling services

Year of completion: current contract

4. Contact Person: Gary Hogan

Phone No: 203-498-8800

Email Address: ghogan@newhavenhousing.org

5. Cost of Project: \$226,250.00

ELM CITY COMMUNITIES
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

ACKNOWLEDGEMENT OF ADDENDA FORM

Bidder has received the following Addenda, the receipt of which is hereby acknowledged:

Addendum Number: _____ 1 Date Received: 3/29/2023
Addendum Number: _____ 2 Date Received: 4/3/2023
Addendum Number: _____ Date Received: _____
Addendum Number: _____ Date Received: _____
Addendum Number: _____ Date Received: _____

CWPM, LLC
(Company Name)


(Signature)

Jason Manafort, President
(Printed or Typed Name)



ADDENDUM #1

Date: March 29, 2023

Solicitation#: OP-23-IFB-734

Description: LIPH Carting, Rubbish & Recycling Removal Services

Prospective respondents, and all those concerned, are hereby informed that the following changes to the above solicitation are made a part of the bid documents. Please note that the ACKNOWLEDGEMENT OF ADDENDA FORM can be found on Elm City Communities Collaboration Portal under the Document Library. This form must be completed and returned as a part of the response to this solicitation. **Failure to complete and submit the ACKNOWLEDGEMENT OF ADDENDA FORM will deem this response as non-responsive.**

****Due date for the submission of bids has been extended until April 6, 2023 at 3:00 PM, EST.**

ADDENDUM #2

Date: April 3, 2023

Solicitation#: OP-23-IFB-734

Description: LIPH Carting, Rubbish & Recycling Removal Services

Prospective respondents, and all those concerned, are hereby informed that the following changes to the above solicitation are made a part of the bid documents. Please note that the ACKNOWLEDGEMENT OF ADDENDA FORM can be found on Elm City Communities Collaboration Portal under the Document Library. This form must be completed and returned as a part of the response to this solicitation. **Failure to complete and submit the ACKNOWLEDGEMENT OF ADDENDA FORM will deem this response as non-responsive.**

****Due date for the submission of bids has been extended until April 10, 2023 at 3:00 PM, EST.**

Q1. Please indicate the number of recycling containers.

A1. Please see revised bid sheet.

Q2. What's the current annual cost for each location?

A2. It is in the best interest of Elm City Communities and our policy not to release budget information for this solicitation.

Certification of Payments to Influence Federal Transactions

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

Public reporting burden for this information collection is estimated to average 30 minutes. This includes the time for collecting, reviewing, and reporting data. The information requested is required to obtain a benefit. This form is used to ensure federal funds are not used to influence members of Congress. There are no assurances of confidentiality. HUD may not conduct or sponsor, and an applicant is not required to respond to a collection of information unless it displays a currently valid OMB control number.

Applicant Name

CWPM, LLC

Program/Activity Receiving Federal Grant Funding

Housing Authority of New Haven

The undersigned certifies, to the best of his or her knowledge and belief, that:


(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

| | |
|---|---------------------------------------|
| Name of Authorized Official Jason Manafort | Title President |
| Signature  | Date (mm/dd/yyyy) 3/30/2023 |

ELM CITY COMMUNITIES
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

FORM OF NON-COLLUSIVE AFFIDAVIT
(PRIME BIDDER)

State of CT
County of Hartford

Jason Manafort, being first duly sworn, deposes and says that:

- 1) He/She is owner, partner, officer, representative or agent of
CWPM, LLC, the party making
the forgoing proposal or bid;
- 2) He/She is fully informed respecting the preparation and contents of the attached proposal or bid and all circumstances regarding the same;
- 3) Said proposal or bid is genuine and is not a collusive or sham proposal or bid;
- 4) Neither the said bidder nor any of its officers, partner, owners, agents representatives, employees or parties-in-interest, including this affiant has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other bidder, firm or person to submit a collusive or sham bid or proposal in connection with the Contract for which the attached proposal or bid has been submitted or to refrain from bidding in connection with said Contract, or has in any manner directly or indirectly, sought by firm or person to fix the price or prices in the attached proposal or bid or of any other bidder, or to fix any overhead, profit or cost element of the bid price or this or any other bidder or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Housing Authority of the City of New Haven or any person interested in the proposed Contract;
- 5) The price or prices quoted in the attached proposals or bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of this Bidder or any of its agents, representatives, owners, employees, or parties-in-interest, including this affiant; and
- 6) All statements in said proposal or bid are true.

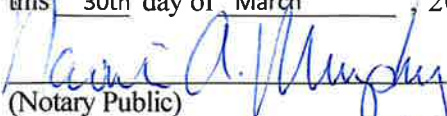


(Signature)

Jason Manafort, President

(Title)

Subscribed and sworn to before me
this 30th day of March, 2023


(Notary Public)

My Commission expires: 10/31/2025



Invitation for Bids

OP-23-IFB-734

LIPH Carting, Rubbish & Recycling Removal Services

Company Name: All American Waste LLC

Address: 19 Wheeler Street

City, State & Zip Code: New Haven, CT 06512

Telephone: 800.826.7952 / 203.503.3812

Fax Number: 203.466.0540

Contact Person Name: Joe Engravalle

Email Address: jengravalle@aawllc.com

Date Submitted: April 10, 2023

Karen DuBois-Walton, Ph.D.
President

Bid Sheet

| Location: Family Developments | # of Large (YD) | Total Containers | Frequency (Collections Per Week) | # of Recycling Containers | Recycling (Collections Per Week) | Year 1 - Annual Cost Per Development | Year 2 - Annual Cost Per Development | Year 3 - Annual Cost Per Development |
|---|------------------------|-------------------------|---|----------------------------------|---|---|---|---|
| Essex Townhouses - 1134 Quinimpiac Avenue | 2 | 2 | 3 | 1 | 2 | \$ 41,600.00 | \$ 45,760.00 | \$ 50,336.00 |
| McConaughy Terrace - So. Genesee, E. Ramsdall, Parkside Drive and Valley Street | 10 | 10 | 3 | 5 | 2 | \$ 208,000.00 | \$ 228,800.00 | \$ 251,680.00 |
| Westville Manor - Level, Lodge and Wafarer Street | 10 | 10 | 3 | 5 | 2 | \$ 208,000.00 | \$ 228,800.00 | \$ 251,680.00 |
| Scott Ridge 425-437 Eastern Street | 2 | 2 | 3 | 1 | 2 | \$ 41,600.00 | \$ 45,760.00 | \$ 50,336.00 |
| David Echols Court 23 Chamberlain Sireet | 1 | 1 | 3 | 1 | 2 | \$ 22,880.00 | \$ 25,168.00 | \$ 27,684.80 |
| St. Anthony's I & II 1361-1363 Quinimpiac Avenue | 2 | 2 | 3 | 2 | 2 | \$ 45,760.00 | \$ 50,336.00 | \$ 55,369.60 |
| Subtotal of Family Developments | | | | | | \$ 567,840.00 | \$ 624,624.00 | \$ 687,086.40 |

| Location: Elderly / Mixed Developments | # of Large (YD) | Total Containers | Frequency (Collections per Week) | # of Recycling Containers | Recycling (Collections Per Week) | Year 1 - Annual Cost Per Development | Year 2 - Annual Cost Per Development | Year 3 - Annual Cost Per Development |
|---|------------------------|-------------------------|---|----------------------------------|---|---|---|---|
| George Crawford Manor - 90 Park Street | 1 | 1 | 3 | 1 | 2 | \$ 22,880.00 | \$ 25,168.00 | \$ 27,684.80 |
| Robert T Wolfe - 49 Union Avenue | 3 | 3 | 3 | 1 | 2 | \$ 60,320.00 | \$ 66,352.00 | \$ 72,987.20 |
| Subtotal of Elderly / Mixed Developments | | | | | | \$ 83,200.00 | \$ 91,520.00 | \$ 100,672.00 |
| Grand Total | | | | | | \$ 651,040.00 | \$ 716,144.00 | \$ 787,758.40 |



Michael Powers



Housing Authority of New Haven

REFERENCE AND PAST PERFORMANCE FORM
(NOTE: Reproduce Additional Sheets as Required)

List previous work/services rendered by your company which are 1) **DIRECTLY** related to the scope of work/services required by Housing Authority of New Haven, Request for Proposals, Request for Qualifications or Invitation For Bid and 2) equal to or greater than the dollar magnitude applicable to the scope of work/services quoted in your proposal.

NOTE: A Minimum of three (3) reference sheets is required.

A questionnaire will be emailed to each reference. If a questionnaire is not returned by a reference, the offeror receives a zero (0) score for that reference. Offerors are highly encouraged to work closely with their references to ensure that the questionnaires are returned in a timely manner.

1. Name of Reference Company for which services were rendered:

Southern Connecticut State University

2. Location of work (address) where services were performed:

615 Fitch Street, New Haven

3. Scope of work that was performed:

Solid Waste, Recycling & Roll Off services

Year of completion: Current

4. Contact Person: Heather Stearns

Phone No: 203-392-6931

Email Address: stearnsh1@southernct.edu

5. Cost of Project: In excess of \$ 150,000.00 per year



Housing Authority of New Haven

**REFERENCE AND PAST PERFORMANCE FORM
(NOTE: Reproduce Additional Sheets as Required)**

List previous work/services rendered by your company which are 1) **DIRECTLY** related to the scope of work/services required by Housing Authority of New Haven, Request for Proposals, Request for Qualifications or Invitation For Bid and 2) equal to or greater than the dollar magnitude applicable to the scope of work/services quoted in your proposal.

NOTE: A Minimum of three (3) reference sheets is required.

A questionnaire will be emailed to each reference. If a questionnaire is not returned by a reference, the offeror receives a zero (0) score for that reference. Offerors are highly encouraged to work closely with their references to ensure that the questionnaires are returned in a timely manner.

1. Name of Reference Company for which services were rendered:

Park City Communities

2. Location of work (address) where services were performed:

150 Highland Avenue, Bridgeport, CT 06604 - all locations - city wide

3. Scope of work that was performed:

Solid Waste & Roll Off services

Year of completion: Current

4. Contact Person: Caroline Sanchez

Phone No: 203-337-8820

Email Address: csanchez@parkcitycommunities.org

5. Cost of Project: In excess of \$ 200,000.00 per year



Housing Authority of New Haven

**REFERENCE AND PAST PERFORMANCE FORM
(NOTE: Reproduce Additional Sheets as Required)**

List previous work/services rendered by your company which are 1) **DIRECTLY** related to the scope of work/services required by Housing Authority of New Haven, Request for Proposals, Request for Qualifications or Invitation For Bid and 2) equal to or greater than the dollar magnitude applicable to the scope of work/services quoted in your proposal.

NOTE: A Minimum of three (3) reference sheets is required.

A questionnaire will be emailed to each reference. If a questionnaire is not returned by a reference, the offeror receives a zero (0) score for that reference. Offerors are highly encouraged to work closely with their references to ensure that the questionnaires are returned in a timely manner.

1. Name of Reference Company for which services were rendered:

Savin Rock Communities

2. Location of work (address) where services were performed:

15 Glade Street West Haven, CT 06516 - City Wide - all locations

3. Scope of work that was performed:

Solid Waste & Roll Off services

Year of completion: Current

4. Contact Person: Timothy Crozier

Phone No: 203-934-8671 x118

Email Address: TCrozier@savinrockcommunities.org

5. Cost of Project: In excess of \$ 150,000.00 per year

Certification of Payments to Influence Federal Transactions

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

OMB Approval No. 2577-0157 (Exp. 11/30/2023)

Public reporting burden for this information collection is estimated to average 30 minutes. This includes the time for collecting, reviewing, and reporting data. The information requested is required to obtain a benefit. This form is used to ensure federal funds are not used to influence members of Congress. There are no assurances of confidentiality. HUD may not conduct or sponsor, and an applicant is not required to respond to a collection of information unless it displays a currently valid OMB control number.

Applicant Name

All American Waste LLC

Program/Activity Receiving Federal Grant Funding

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Michael Powers

Title

Director of Sales & Operations

Signature



Date (mm/dd/yyyy)

03/30/2023

ELM CITY COMMUNITIES
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

FORM OF NON-COLLUSIVE AFFIDAVIT
(PRIME BIDDER)

State of Connecticut

County of Hartford

Michael Powers, being first duly sworn, deposes and says that:

- 1) He/She is owner, partner, officer, representative or agent of
All American Waste LLC, the party making
the forgoing proposal or bid;
- 2) He/She is fully informed respecting the preparation and contents of the attached proposal or
bid and all circumstances regarding the same;
- 3) Said proposal or bid is genuine and is not a collusive or sham proposal or bid;
- 4) Neither the said bidder nor any of its officers, partner, owners, agents representatives,
employees or parties-in-interest, including this affiant has in any way colluded, conspired,
connived or agreed, directly or indirectly, with any other bidder, firm or person to submit a
collusive or sham bid or proposal in connection with the Contract for which the attached
proposal or bid has been submitted or to refrain from bidding in connection with said
Contract, or has in any manner directly or indirectly, sought by firm or person to fix the price
or prices in the attached proposal or bid or of any other bidder, or to fix any overhead, profit
or cost element of the bid price or this or any other bidder or to secure through any collusion,
conspiracy, connivance or unlawful agreement any advantage against the Housing Authority
of the City of New Haven or any person interested in the proposed Contract;
- 5) The price or prices quoted in the attached proposals or bid are fair and proper and are not
tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of this
Bidder or any of its agents, representatives, owners, employees, or parties-in-interest,
including this affiant; and
- 6) All statements in said proposal or bid are true.



(Signature)

Sales Manager

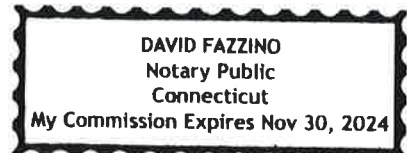
(Title)

Subscribed and sworn to before me
this 29th day of March, 2023



(Notary Public)

My Commission expires: 11/30/24



ELM CITY COMMUNITIES
HOUSING AUTHORITY OF THE CITY OF NEW HAVEN

ACKNOWLEDGEMENT OF ADDENDA FORM

Bidder has received the following Addenda, the receipt of which is hereby acknowledged:

Addendum Number: 1 Date Received: 3.29.2023

Addendum Number: 2 Date Received: 4.3.2023

Addendum Number: _____ Date Received: _____

Addendum Number: _____ Date Received: _____

Addendum Number: _____ Date Received: _____

All American Waste LLC
(Company Name)



(Signature)

Michael Powers, Sales Manager
(Printed or Typed Name)



ADDENDUM #1

Date: March 29, 2023

Solicitation#: OP-23-IFB-734

Description: LIPH Carting, Rubbish & Recycling Removal Services

Prospective respondents, and all those concerned, are hereby informed that the following changes to the above solicitation are made a part of the bid documents. Please note that the ACKNOWLEDGEMENT OF ADDENDA FORM can be found on Elm City Communities Collaboration Portal under the Document Library. This form must be completed and returned as a part of the response to this solicitation. **Failure to complete and submit the ACKNOWLEDGEMENT OF ADDENDA FORM will deem this response as non-responsive.**

****Due date for the submission of bids has been extended until April 6, 2023 at 3:00 PM, EST.**

ADDENDUM #2

Date: April 3, 2023

Solicitation#: OP-23-IFB-734

Description: LIPH Carting, Rubbish & Recycling Removal Services

Prospective respondents, and all those concerned, are hereby informed that the following changes to the above solicitation are made a part of the bid documents. Please note that the ACKNOWLEDGEMENT OF ADDENDA FORM can be found on Elm City Communities Collaboration Portal under the Document Library. This form must be completed and returned as a part of the response to this solicitation. **Failure to complete and submit the ACKNOWLEDGEMENT OF ADDENDA FORM will deem this response as non-responsive.**

****Due date for the submission of bids has been extended until April 10, 2023 at 3:00 PM, EST.**

Q1. Please indicate the number of recycling containers.

A1. Please see revised bid sheet.

Q2. What's the current annual cost for each location?

A2. It is in the best interest of Elm City Communities and our policy not to release budget information for this solicitation.

Bid Sheet

| Location: Family Developments | # of Large (YD) | Total Containers | Frequency (Collections Per Week) | # of Recycling Containers | Recycling (Collections Per Week) | Year 1 - Annual Cost Per Development | Year 2 - Annual Cost Per Development | Year 3 - Annual Cost Per Development |
|---|------------------------|-------------------------|---|----------------------------------|---|---|---|---|
| Essex Townhouses - 1134 Quinnipiac Avenue | 2 | 2 | 3 | 1 | 2 | \$ | \$ | \$ |
| McConaughy Terrace - So. Genesee, E. Ramsdall, Parkside Drive and Valley Street | 10 | 10 | 3 | 5 | 2 | \$ | \$ | \$ |
| Westville Manor - Level, Lodge and Wafarer Street | 10 | 10 | 3 | 5 | 2 | \$ | \$ | \$ |
| Scott Ridge 425-437 Eastern Street | 2 | 2 | 3 | 1 | 2 | \$ | \$ | \$ |
| David Echols Court 23 Chamberlain Street | 1 | 1 | 3 | 1 | 2 | \$ | \$ | \$ |
| St. Anthony's I & II 1361-1363 Quinnipiac Avenue | 2 | 2 | 3 | 2 | 2 | \$ | \$ | \$ |
| Subtotal of Family Developments | | | | | | \$ | \$ | \$ |

| Location: Elderly / Mixed Developments | # of Large (YD) | Total Containers | Frequency (Collections per Week) | # of Recycling Containers | Recycling (Collections Per Week) | Year 1 - Annual Cost Per Development | Year 2 - Annual Cost Per Development | Year 3 - Annual Cost Per Development |
|---|------------------------|-------------------------|---|----------------------------------|---|---|---|---|
| George Crawford Manor - 90 Park Street | 1 | 1 | 3 | 1 | 2 | \$ | \$ | \$ |
| Robert T Wolfe - 49 Union Avenue | 3 | 3 | 3 | 1 | 2 | \$ | \$ | \$ |
| Subtotal of Elderly / Mixed Developments | | | | | | \$ | \$ | \$ |

| | | | | | | | | |
|--------------------|--|--|--|--|--|----|----|----|
| Grand Total | | | | | | \$ | \$ | \$ |
|--------------------|--|--|--|--|--|----|----|----|

MEMORANDUM

TO: Board of Commissioners

DATE: April 18, 2023

FROM: Karen DuBois-Walton, President

RE: Resolution Authorizing The Disposal of Assets To The McConaughy Terrace RAD Group LLC Property

ACTION: Recommend that the Board of Commissioners adopt Resolution # **04-26/23-R**

TIMING: Immediately

BACKGROUND: ECC/HANH is in the process of converting the LIPH property known as McConaughy Terrace to a RAD property. ECC/HANH will no longer be the owner of these properties and will need to dispose of the assets currently on the books at this property and transfer them to the new owners. A physical inventory was performed to confirm the existence of these assets and a listing is attached.

We are submitting this listing of assets to the Board of Commissioners for approval to dispose.

Fiscal Impact: None

Staff: Gary B. Hogan, Vice President Operations
John Rafferty, Senior Vice President Finance, Administration, and IT

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

Resolution #04-26/23-R

**RESOLUTION AUTHORIZING THE DISPOSAL OF ASSETS TO THE MCCONAUGHY TERRACE
RAD GROUP LLC PROPERTY**

WHEREAS, ECC/HANH is converting the LIPH property known to McConaughy Terrace RAD Group LLC; and

WHEREAS, ECC/HANH will no longer be the owner of these properties; and

WHEREAS, HANH needs to dispose of the fixed assets and inventory currently on the books at these locations;
and

WHEREAS, a fixed asset inventory was performed to confirm the existence of the fixed assets at these
locations; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING
AUTHORITY OF THE CITY OF NEW HAVEN that the disposal of the attached fixed assets are approved.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly
called at which a quorum was present, on April 18, 2023.

Karen DuBois-Walton, Ph. D.
Secretary/President

Date

REVIEWED:
McCarter & English, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

**Housing Authority of New Haven
Summary of Assets to Be Disposed
McConaughy Terrrace RAD Property**

| <u>Description</u> | <u>Cost</u> | <u>Net Book Value</u> |
|---|----------------------|-----------------------|
| Land - | 251,424.00 | |
| Buildings | 16,196,830.37 | - |
| Bldg Improvements | 23,155,390.78 | 4,130,279.84 |
| McConaughy CCTV System | | - |
| Security System (22 Camera) | 101,593.70 | - |
| | | - |
| Office equipment (Computer, Phones, copier) | 1,682.00 | - |
| Office furniture | | |
| Equipment/Tools | | |
| Snow blowers (2) | 5,938.00 | - |
| Bob Cat | | - |
| John Deere Gator | 7,019.47 | - |
| | | - |
| | | - |
| | | - |
| | | - |
| | | - |
| | | - |
| Total | 39,719,878.32 | 4,130,279.84 |

MEMORANDUM

TO: Board of Commissioners

DATE: April 18, 2023

FROM: Karen DuBois-Walton, Executive Director

RE: Resolution ratifying Change Order #1 adding 20 months to the Verizon Wireless contract under the NASPO Agreement for the period beginning January 1, 2023, and ending August 31, 2024, and Change Order # 2 authorizing adding \$150,000.00 to the contract for a total contract amount of \$440,000.00

ACTION: Recommend that the Board of Commissioners adopt Resolution #04-27/23-R

TIMING: Immediately

DISCUSSION: On December 1, 2020, the Board of Commissioners approved Resolution Number 12-109/20-S authorizing a two-year contract for cellular services and devices in the amount of \$290,000 beginning January 1, 2021, through December 31, 2022. ECC is seeking the following changes to the contract:

1. Change Order # 1- Ratifying the extension of the contract starting January 1, 2023, until August 31, 2024
2. Change Order # 2 – Authorizing the additional funds in the amount of \$150,000.00 for a contract value not to exceed \$440,000.00.

It is recommended that the Board of Commissioners ratify Change Order #1 extending the term of the contract from January 1, 2023, until August 31, 2024, and authorize the additional funds to be added to the contract for Wireless Voice and Data Services through Verizon Wireless in an amount of \$ 150,000.00 for a total not to exceed \$440,000.00. Services are to be purchased from the NASPO Master Services Contract (#MA 152). NASPO is an acronym for the National Association of State Procurement Officials. NASPO is a consortium of states that engage in multi-state cooperative purchasing of common products to achieve maximum discounts for their members.

FISCAL IMPACT: \$150,000.00 _____

SOURCE OF FUNDS: Operating Budget _____

STAFF: Donna Piccirilli _____
VP Information Technology/CIO

ELM CITY COMMUNITIES
Housing Authority of the City of New Haven

RESOLUTION #04-27/23-R

Resolution Number

Resolution ratifying Change Order #1 adding 20 months to the Verizon Wireless contract under the NASPO Agreement for the period beginning January 1, 2023, and ending August 31, 2024, and Change Order # 2 authorizing adding \$150,000.00 to the contract for a total contract amount of \$440,000.00

WHEREAS, On December 1, 2020, the Board of Commissioners approved Resolution Number 12-109/20-S authorizing a two-year contract for cellular services and devices in the amount of \$240,000 beginning January 1, 2021, through December 31, 2022; and

WHEREAS, This resolution is seeking ratification of Change Order # 1 extending the contract term from January 1, 2023, until August 31, 2024; and

WHEREAS, _ This resolution is seeking authorization of Change Order # 2 to increase the contract amount by an additional \$150,000.00 bringing the total contract value not to exceed amount to \$440,000.00;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF NEW HAVEN THAT:

1. Change orders adding \$150,000 to Verizon contract and extending the date of the contract to August 31, 2024 are hereby ratified.
2. The Executive Director be and hereby is authorized, empowered and directed to take any and all such action ancillary, related and or/necessary action to fulfill the foregoing purposes and the purposes of this resolution.
3. This resolution shall take effect immediately.

I hereby certify that the above resolution was adopted by a majority of the Commissioners present at a meeting duly called at which a quorum was present, on April 18, 2023.

Karen DuBois-Walton, Ph. D.
Secretary/Executive Director

Date

REVIEWED:
MCCARTER & ENGLISH, LLP
GENERAL COUNSEL

By: _____
Rolan Joni Young, Esq.
A Partner

CHANGE ORDER LOG for Verizon

Contract Begin Date: January 1, 2021

Contract Amount: \$440,000.00

| Change Order | Change Order # | Reason | Amount |
|---|-----------------------|--------------------|---------------------|
| Original Contract January 1, 2021 | | | \$290,000.00 |
| Ratify extension of contract beginning January 1, 2023 through August 31, 2024. Authorize additional funds in the amount of \$150,000 for a contract value not to exceed \$440,000.00 | | 1 Continue Service | |
| | | 2 Add Funding | \$150,000.00 |

=====

Update your contract today.

On December 31, 2020, our current NASPO Master Service Contract (#1907) will be expiring, but you will still get the same great service and more under our new successor contract. NASPO Master Service Contract (#MA152) is valid through August 11, 2024, and gives you access to a wide-array of products and services.

| Contract | Current NASPO | New NASPO |
|-------------------------------------|---|--|
| Contract number | Master Service Contract — #1907 | Master Service Contract — #MA152 |
| Contract term dates | April 16, 2012 – December 31, 2020 | August 12, 2019 – August 11, 2024 |
| Products and services overview | <ul style="list-style-type: none"> • Wireless Voice / Data Service / IOT Products and Services • Nationwide for Business & Government (share option available) • Push to Talk Unlimited Rate Plans • Local Flat Rate Plan • Nationwide Mobile Broadband • Global Rate Plans • Public Safety Plans • Wireless Priority Service • Machine to Machine Rate plans • Text, picture and video messaging | Keep the same products and services offered on the NASPO 1907 contract |
| Turnkey products and solutions | <ul style="list-style-type: none"> • Fleet Management • Mobile Device Management • Mobile Integration (OneTalk) | Get the same turnkey products and solutions, plus more: <ul style="list-style-type: none"> • Smart Communities • IoT |
| Pricing plans | Up to a 23% access discount for eligible Nationwide Voice and Data pricing plans of \$34.99 and above | Same discounts offered, plus bring your own device (BYOD) price plans for lower rates |
| Promotional equipment offers | Special equipment and quarterly promotional offers available for corporate liable customers | No changes to policy |
| Subsidy recovery fee | NA | If a customer purchases equipment from Verizon Wireless at a discounted price and then disconnects that equipment from the Verizon network, or moves the equipment to a lesser price plan, prior to the expiration of 24 months after the date of activation, Verizon Wireless may recover a subsidy recovery fee. |
| Early termination fee | Waived for government corporate liable lines | Waived for government corporate liable lines |
| Line term and upgrade cycle section | 1-year line term and eligible for an upgrade at 10 months | 2-year line term and eligible for an upgrade at 24 months |

*If you are interested in discussing a specific pricing plan please contact your government account manager. Purchasing eligibility is subject to the terms and conditions of the NASPO Contract Nos. 1907 and 152. Terms and conditions of NASPO Contract Nos. 1907 and 152 and associated Participating Addenda and Purchasing Agreements apply.



{{Name}}

{{phone}}

{{email}}

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DATA SHARING EVALUATION AGREEMENT

Elm City Communities agrees to provide Yale University with certain data (“Data”) under the following conditions:

1. The parties to this Agreement are: Elm City Communities (“Providing Party”), and Yale University (“Recipient Party”). The Research shall be performed by Crossan Cooper and under the supervision and direction of Seth Zimmerman, while affiliated with the University, who shall be designated the principal investigator (“Principal Investigator”), together with such additional personnel as may be assigned by the Recipient Party.
2. The Data covered by this Agreement includes: all data provided to the Providing Party by households seeking or receiving housing assistance from the Providing Party that is shared with the Recipient Party and marked “Confidential,” or, if disclosed orally, has been reduced to writing and marked “Confidential” within thirty (30) days of oral disclosure. The Data shall remain the sole and exclusive property of the Providing Party. The Providing Party shall be considered free, in its sole discretion, to distribute their Data to others for any purposes and to use it for its own purposes. The Data shall pertain to
 - a. Housing choice voucher (HCV) holder and low income public housing (LIPH) tenant identifying information
 - b. HCV holder and LIPH tenant demographic information and residence, employment, and payments-related information
 - c. HCV waitlist and LIPH lottery applicant identifying information
 - d. HCV waitlist and LIPH lottery applicant demographic information and submitted application information related to earnings, employment, and current residence
3. Recipient Party shall not distribute or release the Data to any person other than its laboratory personnel under Principal Investigator’s direct supervision and shall ensure that no one will be allowed to disclose, transfer, take or send the Data to any other party or location, unless written permission is first obtained from the Providing Party.
4. This Agreement and transfer of Data pursuant to this Agreement constitute a license to use the Data for research on the effects of housing assistance on academic and labor market outcomes, including but not limited to the impact of housing assistance on child academic achievement and school performance and adult employment and income. This will include any journal articles submitted for publication by the Recipient Party. Recipient Party agrees that nothing herein shall be deemed to grant any rights under any Providing Party’s patent applications or patents. Recipient Party is advised that the Providing Party enters into agreements from time to time which grant the right to commercialize the Data developed by the Providing Party and that the rights to commercial applications of the Data may have been granted to another party or may be granted to another party in the future. It is expressly agreed that neither Recipient Party nor Providing Party transfers by operation of this Agreement to the other party any right in or license to any patents, copyrights, or other proprietary right owned as of the commencement date of the Agreement arising outside of the research conducted under this Agreement.
5. Recipient Party shall use the Data in compliance with all applicable laws, rules and regulations.
6. Recipient Party shall have no rights in the Data other than as provided in this Agreement, and at the request of the Providing Party, Recipient Party will return all copies of the Data or destroy the same.

Recipient Party may keep one copy for legal archiving purposes.

7. Recipient Party will inform the Providing Party, in confidence, of research results related to the Data and/or Material by personal written communication or by providing the Providing Party with a draft manuscript describing the results of such research. Recipient Party agrees to maintain the confidentiality of any proprietary Data in accordance with the below paragraph, with the exception, however, that if Recipient Party desires to publish or otherwise disclose such proprietary Data and/or Material, Recipient Party will provide the Providing Party for review and comment with a copy of any manuscript, abstract or other publication disclosing such proprietary Data, prior to submission thereof to a publisher or to any third party, and in any case, not less than thirty (30) days prior to any public disclosure ("Review Period"). If publication results from research using the Data, Receiving Party agrees to acknowledge the Providing Party and/or give credit to Providing Party scientists, as scientifically appropriate, based on any direct contribution they may make to the research.

Receiving Party shall use the Data solely for the purpose of this Agreement and shall maintain the confidentiality of any proprietary Data and not disclose the Data except where it:

- a. is in the public domain through no fault of Receiving Party;
- b. is disclosed to Receiving Party by a third party whom Receiving Party did not know was breaching an obligation of confidentiality by that disclosure;
- c. was in the possession of Receiving Party before receipt from Providing Party;
- d. was developed independently by Receiving Party without access to the proprietary Data of Providing Party; or
- e. is required to be disclosed pursuant to a valid subpoena or court order by a court of competent jurisdiction or is otherwise required by law to be disclosed, provided that prompt notice is given to Providing Party of the requirement of such disclosure and Providing Party is given a reasonable opportunity to seek a protective order.

The obligations of the parties under this Article shall continue until five (5) years from the date of disclosure.

8. The Providing Party warrants it has all necessary permissions and approvals to provide the Recipient Party with the Data contemplated by this Agreement.

9. This Agreement is not assignable by Receiving Party, whether by operation of law or otherwise, without the prior written consent of the Providing Party.

10. Neither party shall use the names or trademarks of the other party or of any of the other party's affiliated entities in any advertising, publicity, publication, endorsement, or promotion unless the other party has provided prior written consent for the particular use contemplated. The terms of this section survive the termination, expiration, non-renewal, or rescission of this Agreement.

11. Each party hereto is an independent contractor and not an agents or employee of any other party, and as such, no party or its employees will be entitled to any benefits applicable to employees of the other parties. No party is authorized or empowered to act as agent for any other party for any purpose and will not, on behalf of another party, enter into any contract, warranty or representation as to any matter. No party will be bound by the acts or conduct of any other party.

12. This Agreement and any amendments are governed by the laws of the State of Connecticut

without regard to its conflict of laws principles. Any action, suit, or proceeding related to this Agreement will be prosecuted exclusively in a court in the State of Connecticut and the parties irrevocably submit to the jurisdiction and venue of these courts.

ELM CITY COMMUNITIES/HOUSING
AUTHORITY OF THE CITY OF NEW HAVEN

YALE UNIVERSITY

By: _____

By: _____

Name: Karen DuBois-Walton, Ph.D.

Name: _____

Title: President

Title: _____

Date: _____

Date: _____