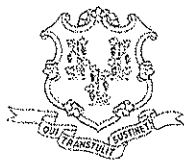


STATE OF CONNECTICUT
DEPARTMENT OF PUBLIC HEALTH

Jewel Mullen, M.D., M.P.H., M.P.A.
Commissioner



Dannel P. Malloy
Governor
Nancy Wyman
Lt. Governor

August 12, 2013

Mr. John A. Rodolico
Mayor, Town of Ledyard
741 Colonel Ledyard Highway
Ledyard, CT 06339

Public Water System: **Ledyard WPCA-Gales Ferry System** Town: Ledyard
DPH Project #: 2010-0090 PWSID: CT0727051
DWSRF ID #: 2010 0727051a
Project Name: Water Main Extension to Aljen Heights (Phase 1B)

Subject: **Authorization to Award Construction Contract for Booster Pumping Station-
Rebid**

Dear Mayor Rodolico:

The Department of Public Health (DPH) has received your request for authorization to award construction contract for the above-referenced project to G. Donovan Associates, Inc. in the amount of \$547,000.00

After reviewing the materials submitted, we wish to inform you that you have satisfied the applicable requirements under Section 22a-482 of the Regulations of Connecticut State Agencies. Therefore, you may award the contract, subject to the conditions set forth in this letter, including but not limited to the following:

1. After the contract has been signed, you must submit an executed copy to the DPH.
2. You must notify the DPH at least 24 hours in advance of the date construction is to be started and provide to the DPH a copy of an updated construction schedule.
3. You must comply with the Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) requirements set forth in the Department of Environmental Protection (DEP; now the Department of Energy and Environmental Protection- DEEP) Clean Water Fund Memorandum dated June April 17, 2013, as well as the DEEP contract described above is based upon our understanding that the contractor has accepted, as a condition of its bid, minimum participation goals of three percent (3%) for MBEs and five percent (5%) for WBEs. It is understood, however, that the contractor will be pursuing additional MBE and WBE subcontracts with the intent to meet or exceed the MBE and WBE goals over the entire



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Hartford, Connecticut 06134-0308
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Affirmative Action/Equal Opportunity Employer

cost of the construction contract. We understand that currently the proposed utilization by the contractor is as follows:

MBE/WBE Subcontractor	Category	Amount of Subcontract	MBE/WBE Credit	% of Contract
Mecannica, LLC	MBE	\$ 16,410.00	\$ 16,410.00	3 %
Ms. Pipe, LLC	WBE	\$ 27,350.00	\$ 27,350.00	5%

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

4. The contractor is required to submit to you executed copies of MBE/WBE sub-agreements within fourteen (14) days of the execution of its contract with you. The sub-agreement must include the date of execution and value of the contract. You must then submit to the DPH a copy of each contract. Please be aware that no contractor payment requests that you submit for DWSRF reimbursement will be processed by the DPH prior to receipt of each signed MBE/WBE sub-agreement.
5. The contractor is required to pay the higher of (1) the prevailing wage rates contained in the most current Wage Decision of the State of Connecticut in effect ten days prior to bid opening, adjusted for July 1 revisions, or (2) the federal Davis-Bacon wage rates available through the U.S. Dept. of Labor's website: <http://www.wdol.gov/>. Both wage tables must be maintained in the project files. In addition, the most recent versions of the State of Connecticut payroll form and state and federal payroll certification forms must be completed for each week in which wages are paid and kept in the project files.
6. Any Change Orders to the Construction Contract must be approved by the DPH in order to receive payments from the DWSRF. The Change Orders must be associated with the subject DWSRF project and eligible for funding.
7. Upon commencement of project activities and continuing until the project is complete, the Municipality shall report MBE/WBE utilization semi-annually for each project on the DPH MBE/WBE Semi-Annual Reporting Form. The semi-annual reporting periods end March 31st and September 30th, and the completed form must be submitted no later than April 12th and October 12th, respectively. This form and accompanying instructions are available on the DWSRF website: www.ct.gov/dph/dwsrf.
8. No payments will be processed for this contract until a project Loan Agreement and Interim Funding Obligation (IFO), in a form satisfactory to the State of Connecticut, has been fully executed by you and accepted by the State.
9. A statement certifying compliance with the federal Davis-Bacon and Related Acts must be submitted with each payment request that includes wages paid to all applicable job

classifications. The attached DPH "Davis-Bacon Act Certification" form must be used to satisfy this certification statement requirement and included with each payment request.

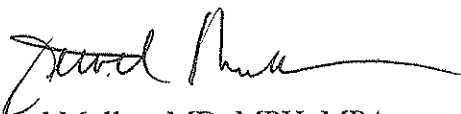
10. Upon completion of each Construction Contract, a summary must be submitted to DPH verifying the total dollar amount for eligible work executed for the following:
 - a. under the approved Construction Contract and Change Orders there to;
 - b. paid to each MBE/WBE, utilizing the form included as an exhibit in the loan agreement; this is in addition to the semi-annual reporting; and
 - c. other administrative or other costs identified in your Financial Assistance Application

This information is necessary in order for the DPH to determine closure of the Construction Contract and for the processing of a Permanent Funding Obligation.

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

Should you have any questions, please contact Cameron Walden of my staff at 860-509-7333. Thank you for your continued interest in our DWSRF program.

Sincerely,



Jewel Mullen, MD, MPH, MPA
Commissioner

Attached: CT Department of Labor Payroll Form #WWS-CP1
State of Connecticut DPH Davis-Bacon Act Certification Form

cc: Susan Maheux, DPH Fiscal Office (via email w/o attachment)
Sharon Dixon-Peay, OTT (via email w/o attachment)
Charles Karno, Town of Ledyard, (via email w/ attachment)
Richard Johnson, Amory Engineers, P.C. (via email w/ attachment)

