



Town of Trumbull

5866 MAIN STREET
TRUMBULL, CT 06611

POLICE STATION BUILDING COMMITTEE

LISA LABELLA, CHAIRMAN
ANGELO MAGLIOCCO, VICE CHAIRMAN
SHAWN HALEY
KEITH KLAIN
ARTHUR LEMAY
DONNA SEIDELL
SCOTT THORNTON

Police Station Building Committee June 25, 2020 MINUTES

The Police Station Building Committee meeting, conducted via on-line Zoom, was called to order at 7:01 p.m. by Chairperson Lisa Labella.

Members present via Zoom : Lisa Labella
Shawn Haley
Keith Klain
Arthur Lemay
Angelo Magliocco (phone)
Scott Thornton

Also Present: Assistant Chief Glenn Byrnes
George Estrada – Public Works Director
Dan Martin – Assistant Finance Director
Attorney Jim Nugent
Dawn Cantafio

Member Absent: Donna Seidell

Pledge of Allegiance

Public Comment

No one from the public made a comment at the meeting.

Approval of Minutes, June 11, 2020 meeting

A motion to approve the minutes as presented was made by Lemay and seconded by Thornton. The vote in favor was unanimous.

New Business

Review Budget

Mr. Martin reported that all invoices received today are recorded and reflected in the financial reports. The available balance of \$48,445.72 on the report, less the bonding cost of \$14,015.22 leaves \$33,830.50 still available for the project expenses.

Project Update

Assistant Chief Byrnes provided a project update on outstanding items. He advised that the bulk of the furniture orders the firing range and breakroom were delivered but that one table was still missing. He then reviewed the items on the Punch list:

Shower Drainage - he noted that the work on the shower drainage issue was finished but that he was awaiting feedback from the officers once the shower was used.

Cellblock ventilation - He reported that the ventilation in the cellblock was an issue between the Town vendor and the installation company; there still needs to be a determination as to who is responsible for the cost of repair. Mr. Estrada advised that he is reviewing the issue of who was at fault and will advise the committee. The balancing contractor had been at the station last week and Assistant Chief understands that the cells passed the inspection.

Firing Range - The new roof unit for the firing range is attached to a controller in the range and went into alarm mode several times last week. R & R Mechanical, Trane and Bismark were all on site, made adjustments and it now seems to be repaired.

Plaque - He advised that the project foreman has the plaque and it will be mounted next week near the site of the plaques for the previous work on the station.

Electrical Work –The Assistant Chief stated that the remaining electrical work, including the new lighting fixture for the records room, were scheduled to be done on Monday.

Exterior – He reported that the dumpsters are being removed and that the Connex storage unit will be removed by tomorrow.

Manuals and Warrantees – He noted that that the documents are still a pending item.

Lockers – the locker pulls are completed.

Firing range walls and Tectum installation – Assistant Chief Byrnes and Mr. Estrada advised the committee that DPW can purchase materials and handle the repair/installation at a much lower cost than the quote from the contractor.

Firing Range HVAC Noise Remediation – Mr. Estrada reported that a substantial amount of in-kind has been done by DPW in this matter such as plantings for a screen and elevated grading for the pad. He is awaiting a price on the screening for the sound attenuation. The main unit at the front of the building will have a hard screen up to 7 or 8 feet to project the sound from unit vertically and horizontally into the neighboring homes. They have trimmed vegetation to allow for better lighting for the new planting but now more light is bouncing off the units. DPW will bring back screening quotes for committee approval, but other work done will not be charged back to the committee budget.

Perimeter Fence – Mr. Estrada also advised that a perimeter fence is being considered and that a portion of the existing fence was damaged by a tree knocked down in a storm so that portion will need to be replaced and will be part of the quote he provides the committee.

Approve Project Invoices

De Clercq Office Group Invoice 1311 Dated 6/11/20 \$6137.00

This invoice is for the Firing Range furniture which was delivered last week, but that the table top (item #1 on the invoice) is still missing. **A motion to approve for payment De Clercq Office Group Invoice 1311 dated 6/11/20 in the amount of \$6137.00, contingent upon receipt and inspection of the missing table, was made by Thornton, seconded by Klain and passed unanimously.**

De Clercq Office Group Invoice 1294 Dated 6/02/20 \$2096.00

This invoice is the breakroom furniture; the full order has been received. **A motion to approve for payment De Clercq Office Group Invoice 1294 dated 6/2/20 in the amount of \$2096.00 was made by Haley, seconded by Klain, and passed unanimously.**

Mr. Martin noted that the commissioning invoice for Kohler-Ronan is still outstanding. Assistant Chief Byrnes advised that it appears their work is not complete yet.

The next meeting of the committee will be on Thursday, July 9, 2020.

Old Business

No old business

Adjournment

A motion to adjourn was made at 7:27 PM by Klain, seconded by Lemay and approved unanimously.

Respectfully submitted,
Laurel Anderson
Clerk of Committee