

Regular Meeting of the West Haven ARPA Committee

Agenda

West Haven City Hall  
Harriet North Court Room  
355 Main Street  
West Haven, CT  
5:45 pm June 6, 2023

Call to Order

Roll Call

Adoption of Agenda

Approval of May 2, 2023 Regular Meeting Minutes

1. Chairman's Report

a. General Report

b. Updated ARPA Spending Plan

c. *Project list update*

i. 2022-001 CARES Act Financial Management

Discussion  
Discussion  
Discussion

Action Required

PO#	Invoice #	Vendor	Amount
00001608	542076	Carmody	25,000.00
00003524	1121	Jow Films LLC	250.00

ii. 2022-002 Child Development Center Roof

1. Bids have been received

a. Young Developers

b. Imperial Company

c. Anova Home Improvement

d. United Roofing

e. Silktown Roofing

f. Barrett Inc.

g. Greenwood Industries

iii. 2022-003 Parks Fund **Action Required**

1. Park ARPA Projects Update May 2023

*Completed Projects for Committee Approval*

Project	PO#	Invoice #	Vendor	Amount	Complete
Veteran Memorial Park Concrete Boards	00002100	69583	Doty & Sons Concrete Products Inc.	1,382.00	Yes
Dog Park Grit	00003435	162422	Soundview Landscape Supply	2,457.00	Yes

RECEIVED  
TOWN AND CITY CLERK  
OF WEST HAVEN  
2023 JUN -3 AM 9:13  
Patricia C. [Signature]

<b>Project</b>	<b>PO#</b>	<b>Invoice #</b>	<b>Vendor</b>	<b>Amount</b>	<b>Complete</b>
Veteran Park Parking Lot Line Striping	00003439	001	Wizard Painting Company	975.00	Yes
Little League Complex Sign	00003537	15694	Sign Lite	1,375.00	Yes
Dog Park Dig Out	00003437	105106	Ivy League Landscaping	1,600.00	Yes
Narrow Point Park Shed Door	00003894	1034	Classic Drywall & Remodeling	675.00	Yes
Veterans Park Playground Fence	00003536	12938	The Franson Fence Company	6,627.00	Yes
Oak Street Guardrail	00003535	12941	The Frankson Fence Company	12,775.00	Yes
Drainage Bern Extension	00003260	104951	Ivy League Landscaping	1,855.00	Yes
Contract Park Arborvitae	00003434	161704	Soundview Landscape Supply	1,650.00	Yes
Contract Park Mulch	00003436	104952	Ivy League Landscaping	1,260.00	Yes
Shingle Hill Message Center	00002486	1020	Classic Drywall & Remodeling	785.00	Yes – Approved at April 4, 2023 ARPA Meeting
Veterans Park Storage Shed	00002487	1025	Classic Drywall & Remodeling	1,200.00	Yes – Approved at April 4, 2023 ARPA Meeting

*Project Estimates Requiring ARPA Committee Approval*

<b>Project</b>	<b>Estimate</b>	<b>Vendor</b>	<b>Amount</b>
Narrow Park Sign Landscape Bed	9201	Ivy League Landscaping	1,385.00

- iv. 2022-004 Food Bank
  - 1. BOE funds fully distributed
  - 2. Recipients received contracts for review
- v. 2022-005 Johnson Senior Center
  - 1. In design – 90% complete
- vi. Storm Water Management Total \$3,000,000
  - 1. 2022-008 Storm Water Management Grant Matching Funds \$1,000,000 **ACTION REQUIRED**

PO#	Invoice #	Vendor	Amount
Xxxx	90179016	CDM Smith	50,000.00

- 2. 2022-010 Storm Water Management Problem Areas \$1,470,000
  - a. Report for Burwell/Robart Culvert & Fresh Meadow Culvert

**ACTION REQUIRED**

PO#	Invoice #	Vendor	Amount
Reimbursement	Burwell	City of West Haven	765.00
Reimbursement	Fresh Meadow	City of West Haven	918.00

- vii. 2022-011 Recycling & Re-use Center
  - 1. In design
- viii. 2022-013 Broadband Access: Library
- ix. 2022-014 City Hall Windows
  - 1. Mandatory vendor walkthrough scheduled for June 6, 2023 at 11am
- x. 2022-015 Fire Districts: Allingtown
- xi. 2022-016 Fire Districts: Center District
- xii. 2022-017 Fire Districts: West Shore District
- xiii. 2022-018 Boardwalk Monitoring Cameras **ACTION REQUIRED**

PO#	Invoice #	Vendor	Amount
Xxxx	223	Chase Consulting Services	19,600.00

- xiv. 2022-021 Painter Park Field House
  - 1. In design
- xv. 2023-001 EMS Premium Pay
- xvi. 2023-004 Camera & Sound for Meeting Rooms
  - 1. Contract signed by vendor, in submittal stage – July 1, 2023 schedule for start of work
- xvii. 2023-006 Housing Crisis Grant Fund
  - 1. Contract for this vendor is complete
- xviii. 2023-007 Haley School ADA Ramp Rebuild
  - 1. Stantec has visited jobsite
- xix. 2023-008 WIIHS Turf Field and Track
  - 1. Vendor has contract

- xx. 2023-009 Savin Rock Playscape & Groundscape
  - 1. Procurement complete – waiting on warm weather
- xxi. 2023-010 HVAC Noble Community Center Rooftop Units
  - 1. In design with engineer
- xxii. 2023-011 Electrical - Main Breakers & Circuits City Buildings
- xxiii. 2023-012 Carrigan Boilers & Re-piping the Entire School
  - 1. In design
- xxiv. 2023-013 Emergency Bleacher Repair at Veterans Field
- xxv. 2023-014 Community Mental Health/Health Needs
  - 1. Draft Application
- xxxvi. 2023-015 Aid to Small Business
- xxvii. 2023-016 Support for Arts Community Funding
  - 1. Draft Application

## 2. New Business

## Discussion

## 3. Adjourn

### Closed ARPA tasks

- ✓ 2022-006 DPW Paving
- ✓ 2022-009 Storm Water Management Vacuum Truck
- ✓ 2022-019 Police Retention Fund
- ✓ 2022-020 Youth Employment Fund
- ✓ 2022-012 Child Pedestrian Safety
- ✓ 2023-002 Police Protection: Bulletproof Vests
- ✓ 2023-005 Demolition Beach St. Skate Park Structures
- ✓ 2023-003 EMS Protection: Gas Masks
- ✓ 2022-009 Storm Water Management Capital Fund