



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASML-SCP0000002	Sell	RFx	2
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States
Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Event Currency: US Dollar
Bids allowed in other currency: No
Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Question	UOM	Best	Worst	Response
Lighthouse School bonus				<input type="text"/>
School Readiness bonus				<input type="text"/>
Required: Yes Mandatory Response: No				

Response Comments

3. Has the town authorized a local resolution for the Superintendent to apply for a grant?

Options: Yes

Required: Yes Mandatory Response: No

Select One

X

Response Comments

4. What is the date that the Superintendent grant application resolution was passed?

Required: Yes Mandatory Response: No

04/01/2019

Response Comments

5. Has the town authorized a local resolution to establish a building committee?

Options: Yes

Required: Yes Mandatory Response: No

Select One

X

Response Comments

6. What is the date that the building committee resolution was passed?

Required: Yes Mandatory Response: No

10/07/1982

Response Comments

7. Has the town authorized a local resolution for the preparation of schematic drawings and outline specifications?

Options: Yes

Required: Yes Mandatory Response: No

Select One

X



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	3
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Response Comments

8. What is the date that the preparation of schematic drawings and outline specifications resolution was passed?

04/01/2019

Required: Yes Mandatory ResponseNo

Response Comments

9. Please attach the certified town minutes authorizing the three resolutions.

Required: Yes Mandatory ResponseNo

**A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.**

Response Comments

10. What is the local funding authorization amount? Please attach the certified meeting minutes.

\$63,294,571

Required: Yes Mandatory ResponseNo

Response Comments

11. What is the date of local funding authorization approval, or the date established for the local referendum? If holding a referendum, please attach the letter establishing the referendum and the accompanying minutes.

03/05/2019

Required: Yes Mandatory ResponseNo

Response Comments

12. Please attach the Educational Specifications.

Required: Yes Mandatory ResponseNo



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	4
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States
Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Event Currency: US Dollar
Bids allowed in other currency: No
Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

**A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.**
Response Comments

13. What is the date the Board of Education approved the Educational Specifications? Please attach the BOE meeting minutes.

04/03/2019

Required: Yes Mandatory ResponseNo

Response Comments

14. Please select the type of school (if you are a Board of Education located within a school, select Elementary, Middle, or Secondary. If located outside the school, please select Standalone).

- Options:
- Elementary
 - Middle
 - Secondary
 - Board of Education - Standalone

Select One

X

Required: Yes Mandatory Response: No

Response Comments

15. Please attach the enrollment report.

Required: Yes Mandatory ResponseNo

**A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.**
Response Comments

16. Please attach the standards and guidelines compilation of space worksheet.

Required: Yes Mandatory ResponseNo

**A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.**



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	5
Event Name			
Priority Application Invitation			
Start Time	Finish Time		
10/01/2018 16:30:00 EDT	06/29/2019 20:00:00 EDT		

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Event Currency: US Dollar
Bids allowed in other currency: No

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Response Comments

17. Please re-select any applicable bonuses, and attach the required SDE approvals.

- Options:
- CHOICE bonus
 - Full-Day Kindergarten or Reduced Class Size bonus
 - Lighthouse School bonus
 - School Readiness bonus
 - N/A

Required: Yes Mandatory Response: No

Select All That Apply

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>

Response Comments



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	6
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Event Currency: US Dollar
Bids allowed in other currency: No

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Line Details

Line: 1 **Item ID:** **UOM:** Each
Required: Yes **Reserve Price:** No

Description: Priority Application

Question	UOM	Best	Worst	Response
What is your Bid Price				78141446

Required: Yes Mandatory Response: No

Response Comments

SCHEDULE 1: GENERAL PROJECT DATA

Schedule 1 - Q1: Is this project in accordance with the district's long-term school building program established pursuant to CGS Section 10-220?

Y

Required: Yes Mandatory Response: No

Response Comments

Schedule 1 - Q2: What is the grade range of your school?

Pre K - 5

Required: Yes Mandatory Response: No

Response Comments



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASML-SCP0000002	Sell	RFx	7
Event Name			
Priority Application Invitation			
Start Time	Finish Time		
10/01/2018 16:30:00 EDT	06/29/2019 20:00:00 EDT		

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Question	UOM	Best	Worst	Response
Schedule 1 - Q3: Check all applicable reasons for this project.				Select All That Apply
Options:				<input checked="" type="checkbox"/>
Increase facility enrollment due to student pop. increase				<input checked="" type="checkbox"/>
Increased facility enrollment due to redistricting/regrading				<input checked="" type="checkbox"/>
Programmatic changes within the facility				<input type="checkbox"/>
Correction of code violations				<input type="checkbox"/>
Upgrade of facility due to general age and condition				<input type="checkbox"/>
Replacement of existing facility - enter name in comments				<input checked="" type="checkbox"/>
Upgrade facility's voice, data & video technology standards				<input type="checkbox"/>
Facility repair for major loss damages (flood, fire, etc.)				<input type="checkbox"/>
Energy conservation -- describe in comments section				<input checked="" type="checkbox"/>
Other - explain in comments section				<input type="checkbox"/>
Required: Yes Mandatory Response: No				

Response Comments

Schedule 1 - Q4: Within the 5 years to the date of this application, has the district abandoned, sold, leased, demolished, or redirected the use of any school facility constructed or renovated with state assistance?

If 'Yes', provide name of facility and brief details in the comments section.

N

Required: Yes Mandatory Response: No

Response Comments

Schedule 1 - Q5: What is the name of your school?

New Pre-K-5
Elementary School

Required: Yes Mandatory Response: No

Response Comments



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	8
Event Name			
Priority Application Invitation			
Start Time	Finish Time		
10/01/2018 16:30:00 EDT	06/29/2019 20:00:00 EDT		

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Question	UOM	Best	Worst	Response
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SCHEDULE 2: ESTIMATED PROJECT COSTS & FINANCING

Schedule 2 - Q1: Please attach the completed excel file of your estimated project costs and financing, which has been provided to you at the header level of the event in the "Event Comments and Attachments" section.

Required: Yes Mandatory Response: No

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.

Response Comments

Schedule 2 - Q2: Please complete the Biznet PSCCD Grant Application Phase Cost Estimate online, as described in SCG-2000. Print it out as a PDF, and attach here.

Required: Yes Mandatory Response: No

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.

Response Comments

SCHEDULE 3: SITE & FACILITY PURCHASE

Schedule 3 - Q1: This project includes the purchase of which of the following ?

- Options:
- No site or facility purchase
 - Building
 - Relocatable(s)
 - Site
 - N/A

Required: Yes Mandatory Response: No

Select All That Apply

X

Response Comments



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	9
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Question	UOM	Best	Worst	Response
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Schedule 3 - Q2: If this project includes the purchase of any of the following, please attach the required documents:

1. Building: Attach copies of two independent appraisals.
2. Relocatable(s): if previously owned, attach copies of two independent appraisals.
3. Site: Attach copies of two independent appraisals. Did the site require DEEP - Flood Management Certification? If yes, please also submit approval letter.

Required: No Mandatory Response: No

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.

Response Comments

Schedule 3 - Q3: What are the total acres approved for use for the school project ?

Acres

43.1

Required: Yes Mandatory Response: No

Response Comments

Schedule 3 - Q4: What are the number of acres purchased as part of this project ?

Acres

0

Required: Yes Mandatory Response: No

Response Comments



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	10
Event Name			
Priority Application Invitation			
Start Time	Finish Time		
10/01/2018 16:30:00 EDT	06/29/2019 20:00:00 EDT		

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Event Currency: US Dollar
Bids allowed in other currency: No

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Question	UOM	Best	Worst	Response
Schedule 3 - Q5: What is the total number of acres after purchase (3Q3 + 3Q4) ?	Acres			43.1
Required: Yes Mandatory Response: No				

Response Comments

SCHEDULE 4: EDUCATIONAL TECHNOLOGY INFRASTRUCTURE & CODES

Schedule 4 - Q1: Does this project include educational technology enhancements for voice, data, and video?				Y
Required: Yes Mandatory Response: No				

Response Comments

Schedule 4 - Q2: Indicate the extent of the educational technology infrastructure in the facility at the completion of this project (check all that apply):				
Options:	Entire Facility			X
	Student Support Areas			X
	Some Classrooms			
	All Classrooms			X
	Media Center			X
	Computer Labs			X
	Auditorium			X
	Cafeteria			X
	N/A			
Required: Yes Mandatory Response: No				

Response Comments



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	12
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Question	UOM	Best	Worst	Response
Schedule 4 - Q5: Please attach the local official's citation indicating the code violation.				<input type="text"/>

Required: No Mandatory Response: No

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.

Response Comments

Schedule 4 - Q6: Please complete and attach the Form SCG-053.				<input type="text"/>
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Required: Yes Mandatory Response: No

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.

Response Comments

Schedule 4 - Q7: Will this project apply for Renovation Status?

Options: Yes
No

Required: Yes Mandatory Response: No

Select One

<input type="checkbox"/>
<input checked="" type="checkbox"/>

Response Comments

Schedule 4 - Q8: If you answered "Yes," please complete and attach the request for Renovation Status letter.				<input type="text"/>
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Required: No Mandatory Response: No

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASML-SCP0000002	Sell	RFx	13
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Event Currency: US Dollar
Bids allowed in other currency: No

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Response Comments

Schedule 4 - Q9: Please complete and attach the Form SCG-9000, including a signed copy of DEMHS approval letter.

Required: Yes Mandatory Response: No

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.

Response Comments

SCHEDULE 5: BONUSES

The next 11 questions refer to bonuses. Please only answer the specific bonus questions that apply to your school.

Schedule 5 - Q1: Do you have a School Readiness Program (C.G.S. Section 10-285a(e)) ?

Required: No Mandatory Response: No

Response Comments

Schedule 5 - Q2: What is the estimated square footage included in this project for a school readiness program?

Square Ft

0

Required: No Mandatory Response: No

Response Comments



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	14
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Question	UOM	Best	Worst	Response
Schedule 5 - Q3: Do you have an Out-of-district students (CHOICE) program (C.G.S. Section 10-285a(g))? Required: No Mandatory Response: No				<input type="text"/>

Response Comments

Schedule 5 - Q4: Do you have a Full- day Kindergarten or Reduced Class Size program (C.G.S. Section 10-285a(h))? Required: No Mandatory Response: No				<input type="text"/>
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Response Comments

Schedule 5 - Q5: Is the school in a priority district? Required: No Mandatory Response: No				<input type="text"/>
---	--	--	--	----------------------

Response Comments

Schedule 5 - Q6: Is the school a priority school in a non-priority district? Required: No Mandatory Response: No				<input type="text"/>
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Response Comments



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	15
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Event Currency: US Dollar
Bids allowed in other currency: No

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Question	UOM	Best	Worst	Response
Schedule 5 - Q7: Is the project necessary in order to offer a Full-day Kindergarten? Required: No Mandatory Response: No				<input type="text"/>

Response Comments

Schedule 5 - Q8: Is the project necessary to reduce class size pursuant to C.G.S. Section 10-265f ? Required: No Mandatory Response: No				<input type="text"/>
--	--	--	--	----------------------

Response Comments

Schedule 5 - Q9: What is the approximate square footage of the total project area? Required: No Mandatory Response: No	Square Ft			<input type="text" value="0"/>
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Response Comments

Schedule 5 - Q10: What is the approximate square footage of area used primarily for Full-day Kindergarten? Required: No Mandatory Response: No	Square Ft			<input type="text" value="0"/>
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Response Comments



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	16
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Event Currency: US Dollar
Bids allowed in other currency: No

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Question	UOM	Best	Worst	Response
Schedule 5 - Q11: What is the approximate square footage of area used primarily for reduced-size classes?	Square Ft			0
Required: No Mandatory Response: No				

Response Comments

SCHEDULE 6: SPACE STANDARDS

Schedule 6 - Q1: What was the year of original construction ?	Years			1960
Required: Yes Mandatory Response: No				

Response Comments

Schedule 6 - Q2: What was the total facility floor area prior to this project ?	Square Ft			137283
Required: Yes Mandatory Response: No				

Response Comments

Schedule 6 - Q3: What is the existing floor area that will be removed from service as part of this project ?	Square Ft			74821
Required: Yes Mandatory Response: No				

Response Comments



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	17
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Question	UOM	Best	Worst	Response
Schedule 6 - Q4: What is the updated existing floor area (6Q2 - 6Q3) ? Required: Yes Mandatory Response: No	Square Ft			138504

Response Comments

Schedule 6 - Q5: What is the new floor area to be added as part of this project ? Required: Yes Mandatory Response: No	Square Ft			138504
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Response Comments

Schedule 6 - Q6: What is the total floor area at completion of this project (6Q4 + 6Q5) ? Required: Yes Mandatory Response: No	Square Ft			138504
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Response Comments

Schedule 6 - Q7: What portion of the total facility floor area was constructed prior to 1950 ? Required: Yes Mandatory Response: No	Square Ft			0
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Response Comments



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASML-SCP0000002	Sell	RFx	18
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Question	UOM	Best	Worst	Response
Schedule 6 - Q8: What is the highest projected enrollment for this facility during the 8 year period starting with the next October 1 following the date of this application ?	Each			1146
Required: Yes Mandatory Response: No				

Response Comments

Schedule 6 - Q9: Select all grades which will be housed in the facility during this 8-year projection period:

- Options:
- Pre-K / Kindergarten
 - Grade 1
 - Grade 2
 - Grade 3
 - Grade 4
 - Grade 5
 - Grade 6
 - Grade 7
 - Grade 8
 - Grade 9
 - Grade 10
 - Grade 11
 - Grade 12
 - N/A

Select All That Apply

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Required: Yes Mandatory Response: No

Response Comments

SCHEDULE 7: ROOF REPLACEMENT

Schedule 7 - Q1: What is the total square footage of the roof for the entire school?

Square Ft

0

Required: Yes Mandatory Response: No

Response Comments



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	19
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Event Currency: US Dollar
Bids allowed in other currency: No

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Question	UOM	Best	Worst	Response
Schedule 7 - Q2: What is the square footage of the roof area being replaced by this project?	Square Ft			0
Required: Yes Mandatory Response: No				

Response Comments

Schedule 7 - Q3: Is any of the roof square footage being replaced less than 20 years old?				
Required: Yes Mandatory Response: No				

Response Comments

Schedule 7 - Q4: Was your roof improperly designed or constructed?				
Required: Yes Mandatory Response: No				

Response Comments

Schedule 7 - Q5: If you answered "Yes" to the previous question, please attach the consultant's certified report.				
Required: No Mandatory Response: No				

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.

Response Comments



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	20
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Event Currency: US Dollar
Bids allowed in other currency: No

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Question	UOM	Best	Worst	Response
----------	-----	------	-------	----------

Schedule 7 - Q6: Superintendent, please initial the following certification: "I hereby certify and attest that I have inspected said roof area and found it to be either improperly designed or constructed," (if you answered "Yes" to Schedule 7 - Q4).

Required: No Mandatory Response: No

Response Comments

Schedule 7 - Q7: If you answered "Yes" to Schedule 7 - Q4, Superintendent, please provide an attachment with certification/acknowledgement by the appropriate party indicating the district has no further remedy at law or in equity.

Required: No Mandatory Response: No

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.

Response Comments

Schedule 7 - Q8: If you recovered any monies due to an improperly designed or constructed, please enter the amount here.

Required: No Mandatory Response: No

Response Comments



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	21
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Question	UOM	Best	Worst	Response
Schedule 7 - Q9: Please attach the Roof Sketch and Key Plan, Form SCG-3045.				<input type="text"/>

Required: Yes Mandatory Response: No

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.

Response Comments

SCHEDULE 8: EXTENSION & ALTERATION DETAIL

Schedule 8 - Q1: If additional floor space is being added, indicate each type by selecting all additions below. For types not listed below, please select other and provide a description in the comments.

- Options:
- Regular Instruction
 - Computer Rooms
 - Health
 - Natatorium
 - Special Education
 - Industrial Arts
 - Guidance Office
 - Kitchen
 - Science Labs
 - Music
 - Auditorium
 - Cafeteria
 - Media Center
 - Physical Education
 - School Administration
 - Custodial
 - Other
 - N/A

Select All That Apply

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Required: Yes Mandatory Response: No

Response Comments



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASML-SCP0000002	Sell	RFx	22
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Event Currency: US Dollar
Bids allowed in other currency: No

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Question	UOM	Best	Worst	Response
Schedule 8 - Q2: If the extension includes portable relocatables, are the relocatables permanent or temporary? Options: Permanent Temporary N/A Required: Yes Mandatory Response: No				Select One <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Response Comments

Schedule 8 - Q3: If temporary, what is the duration? If not applicable type "N/A".

Required: Yes Mandatory Response: No

Response Comments



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	23
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASML-SCP0000002	Sell	RFx	24
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Event Currency: US Dollar
Bids allowed in other currency: No

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Appendix A - Line Specifications

Line: 1 **Item ID:** **UOM:** Each
Description: Priority Application

Item Specifications

Manufacturer:		Item Height:	0
Mfg Item ID:		Dimension UOM:	
Item Length:	0	Volume UOM:	
Item Width:	0	Weight UOM:	
Item Volume:	0	Item Color:	
Item Weight:	0		
Item Size:			

Shipping Information

Schedule:	1	Ship To:	DAS 450 Columbus Blvd Hartford
Quantity:	1		450 Columbus Blvd
Due Date:	11/05/2018		Hartford CT 06103
Freight Terms:			United States
Ship Via:			



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASML-SCP0000002	Sell	RFx	25
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Appendix B - Terms & Conditions

1. The services provided through this Website and the use of the Website are governed by these Terms and Conditions. By accessing or using the services or the website or by registering as either a buyer or a seller, you agree that (1) you have read and familiarized yourself with the Terms and Conditions, (2) you understand the Terms and Conditions, and (3) you are bound by the Terms and Conditions in your use of the services or the Website. The Terms and Conditions, together with any additional terms and conditions specific to a particular event, constitute the entire agreement and supersede and replace any and all prior agreements between the parties regarding such subject matter.
2. Registration and Eligibility. The services and the website are only available to persons with the legal capacity to enter into this agreement. This organization may, at its sole and absolute discretion, refuse to accept a person's (or entity's) registration and may at any time after accepting registration, refuse to permit a person's (or entity's) continuing use of the services and the Website for any reason.
3. Changes to Services, Website and Terms and Conditions. User acknowledges and agrees that this organization may change, modify, amend, suspend or discontinue any aspect of the services or the Website, at any time, without notice and without liability to user or to any third party. Further, user acknowledges and agrees that the organization may amend any or all of the Terms and Conditions at any time without notice. Any amendment of the Terms and Conditions will be reflected on the WebSite. User is encouraged to periodically review the Terms and Conditions posted on the Website. Use of the services and the website constitutes acceptance of the Terms and Conditions, including any amendments thereto.

Last Updated: 03/02/2018



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	26
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No
Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Bidder: TOWN OF BROOKFIELD
 TOWN TREASURER
 PO BOX 5106
 BROOKFIELD CT 06804
 United States

Submit To: Dept of Administrative Svcs
 Accounts Payable
 450 Columbus Blvd
 Hartford CT 06103
 United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Appendix C - Bid Responses

General Questions

Question	Response
1. Please select your Program Type, and attach the required SDE approvals for Specialty Programs (Magnet, Special Ed., Vo-Ag, etc.)	Standard program
2. Please select your priority project types and/or bonuses.	New Construction (N)
3. Has the town authorized a local resolution for the Superintendent to apply for a grant?	Yes
4. What is the date that the Superintendent grant application resolution was passed?	04/01/2019
5. Has the town authorized a local resolution to establish a building committee?	Yes
6. What is the date that the building committee resolution was passed?	10/07/1982
7. Has the town authorized a local resolution for the preparation of schematic drawings and outline specifications?	Yes
8. What is the date that the preparation of schematic drawings and outline specifications resolution was passed?	04/01/2019
9. Please attach the certified town minutes authorizing the three resolutions.	
10. What is the local funding authorization amount? Please attach the certified meeting minutes.	\$63,294,571
11. What is the date of local funding authorization approval, or the date established for the local referendum? If holding a referendum, please attach the letter establishing the referendum and the accompanying minutes.	03/05/2019
12. Please attach the Educational Specifications.	
13. What is the date the Board of Education approved the Educational Specifications? Please attach the BOE meeting minutes.	04/03/2019
14. Please select the type of school (if you are a Board of Education located within a school, select Elementary, Middle, or Secondary. If located outside the school, please select Standalone).	Elementary



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASML-SCP0000002	Sell	RFx	27
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

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Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Question	Response
15. Please attach the enrollment report.	
16. Please attach the standards and guidelines compilation of space worksheet.	
17. Please re-select any applicable bonuses, and attach the required SDE approvals.	N/A

Line Items

Line: 1 **Item ID:** **UOM:** Each
Total Line Bid Amount: 78141446
Description: Priority Application

Question	Response
What is your Bid Price	78141446

SCHEDULE 1: GENERAL PROJECT DATA

Schedule 1 - Q1: Is this project in accordance with the district's long-term school building program established pursuant to CGS Section 10-220?	Y
Schedule 1 - Q2: What is the grade range of your school?	Pre K - 5
Schedule 1 - Q3: Check all applicable reasons for this project.	Increase facility enrollment due to student pop. increase; Increased facility enrollment due to redistricting/regrading; Programmatic changes within the facility; Replacement of existing facility - enter name in comments; Energy conservation -- describe in comments section Comment: New School to replace existing Center Elementary School (Pre-K-1) and Huckleberry Hill Elementary Schools (2-4), Grade 5 relocates from Whisconier Middle School
Schedule 1 - Q4: Within the 5 years to the date of this application, has the district abandoned, sold, leased, demolished, or redirected the use of any school facility constructed or renovated with state assistance? If 'Yes', provide name of facility and brief details in the comments section.	N
Schedule 1 - Q5: What is the name of your school?	New Pre-K-5 Elementary School on existing Huckleberry Hill Elementary School Site



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	28
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Event Currency: US Dollar
Bids allowed in other currency: No

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Question	Response
----------	----------

SCHEDULE 2: ESTIMATED PROJECT COSTS & FINANCING

Schedule 2 - Q1: Please attach the completed excel file of your estimated project costs and financing, which has been provided to you at the header level of the event in the "Event Comments and Attachments" section.

Schedule 2 - Q2: Please complete the Biznet PSCCD Grant Application Phase Cost Estimate online, as described in SCG-2000. Print it out as a PDF, and attach here.

SCHEDULE 3: SITE & FACILITY PURCHASE

Schedule 3 - Q1: This project includes the purchase of which of the following ?

No site or facility purchase

Schedule 3 - Q2: If this project includes the purchase of any of the following, please attach the required documents:

1. Building: Attach copies of two independent appraisals.
2. Relocatable(s): if previously owned, attach copies of two independent appraisals.
3. Site: Attach copies of two independent appraisals. Did the site require DEEP - Flood Management Certification? If yes, please also submit approval letter.

Schedule 3 - Q3: What are the total acres approved for use for the school project ?

43.1

Schedule 3 - Q4: What are the number of acres purchased as part of this project ?

0

Schedule 3 - Q5: What is the total number of acres after purchase (3Q3 + 3Q4) ?

43.1

SCHEDULE 4: EDUCATIONAL TECHNOLOGY INFRASTRUCTURE & CODES

Schedule 4 - Q1: Does this project include educational technology enhancements for voice, data, and video?

Y

Schedule 4 - Q2: Indicate the extent of the educational technology infrastructure in the facility at the completion of this project (check all that apply):

Entire Facility; Student Support Areas; All Classrooms; Media Center; Computer Labs; Auditorium; Cafeteria



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	29
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Question	Response
----------	----------

Schedule 4 - Q3: If this project does not address the needs of the educational technology, explain why not. If other, please explain in the comments.

Already addressed by entire facility

Schedule 4 - Q4: Please select the code issues being addressed by this project. If selecting "Access for persons with disabilities: limited accessibility" or "Other," please describe.

N/A

Schedule 4 - Q5: Please attach the local official's citation indicating the code violation.

Schedule 4 - Q6: Please complete and attach the Form SCG-053.

Schedule 4 - Q7: Will this project apply for Renovation Status?

No

Schedule 4 - Q8: If you answered "Yes," please complete and attach the request for Renovation Status letter.

Schedule 4 - Q9: Please complete and attach the Form SCG-9000, including a signed copy of DEMHS approval letter.

SCHEDULE 5: BONUSES

The next 11 questions refer to bonuses. Please only answer the specific bonus questions that apply to your school.

Schedule 5 - Q1: Do you have a School Readiness Program (C.G.S. Section 10-285a(e)) ?

Schedule 5 - Q2: What is the estimated square footage included in this project for a school readiness program?

0

Schedule 5 - Q3: Do you have an Out-of-district students (CHOICE) program (C.G.S. Section 10-285a(g))?

Schedule 5 - Q4: Do you have a Full-day Kindergarten or Reduced Class Size program (C.G.S. Section 10-285a(h))?

Schedule 5 - Q5: Is the school in a priority district?

Schedule 5 - Q6: Is the school a priority school in a non-priority district?



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	30
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Bidder: TOWN OF BROOKFIELD
TOWN TREASURER
PO BOX 5106
BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
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450 Columbus Blvd
Hartford CT 06103
United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Question	Response
----------	----------

Schedule 5 - Q7: Is the project necessary in order to offer a Full-day Kindergarten?

Schedule 5 - Q8: Is the project necessary to reduce class size pursuant to C.G.S. Section 10-265f ?

Schedule 5 - Q9: What is the approximate square footage of the total project area?

0

Schedule 5 - Q10: What is the approximate square footage of area used primarily for Full-day Kindergarten?

0

Schedule 5 - Q11: What is the approximate square footage of area used primarily for reduced-size classes?

0

SCHEDULE 6: SPACE STANDARDS

Schedule 6 - Q1: What was the year of original construction ?

1960

Comment: Center Elementary School Original Construction - 1937
Huckleberry Hill Elem School Original Construction -1960

Schedule 6 - Q2: What was the total facility floor area prior to this project ?

137283

Comment: Center Elementary School - 62,462 sf
Huckleberry Hill Elementary School - 67,621 sf
Whisconier Middle School Modular- 7,200 sf
Total = 137,283 sf

Schedule 6 - Q3: What is the existing floor area that will be removed from service as part of this project ?

74821

Comment: Center Elementary to be re-purposed
Huckleberry Hill Elem School to be demolished
Whisconier Middle School modular to be removed

Schedule 6 - Q4: What is the updated existing floor area (6Q2 - 6Q3) ?

138504

Comment: New School replacement Pre-K - 5 based upon state standards
sf areas = 138,504 sf

Schedule 6 - Q5: What is the new floor area to be added as part of this project ?

138504

Comment: New School replacement Pre-K - 5 based upon state standards
sf areas = 138,504 sf

Schedule 6 - Q6: What is the total floor area at completion of this project (6Q4 + 6Q5) ?

138504

Comment: New School replacement Pre-K - 5 based upon state standards
sf areas = 138,504 sf



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	31
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
Total Bid Amount: 78,141,446.00

Bidder: TOWN OF BROOKFIELD
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BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
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450 Columbus Blvd
Hartford CT 06103
United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Question	Response
Schedule 6 - Q7: What portion of the total facility floor area was constructed prior to 1950 ?	0 Comment: After completion of project = 0
Schedule 6 - Q8: What is the highest projected enrollment for this facility during the 8 year period starting with the next October 1 following the date of this application ?	1146
Schedule 6 - Q9: Select all grades which will be housed in the facility during this 8-year projection period:	Pre-K / Kindergarten; Grade 1; Grade 2; Grade 3; Grade 4; Grade 5
SCHEDULE 7: ROOF REPLACEMENT	
Schedule 7 - Q1: What is the total square footage of the roof for the entire school?	0
Schedule 7 - Q2: What is the square footage of the roof area being replaced by this project?	0
Schedule 7 - Q3: Is any of the roof square footage being replaced less than 20 years old?	
Schedule 7 - Q4: Was your roof improperly designed or constructed?	
Schedule 7 - Q5: If you answered "Yes" to the previous question, please attach the consultant's certified report.	
Schedule 7 - Q6: Superintendent, please initial the following certification: "I hereby certify and attest that I have inspected said roof area and found it to be either improperly designed or constructed," (if you answered "Yes" to Schedule 7 - Q4).	
Schedule 7 - Q7: If you answered "Yes" to Schedule 7 - Q4, Superintendent, please provide an attachment with certification/acknowledgement by the appropriate party indicating the district has no further remedy at law or in equity.	
Schedule 7 - Q8: If you recovered any monies due to an improperly designed or constructed, please enter the amount here.	0



Event Details (cont.)

Strategic Sourcing

Event ID	Format	Type	Page
DASM1-SCP0000002	Sell	RFx	32
Event Name			
Priority Application Invitation			
Start Time		Finish Time	
10/01/2018 16:30:00 EDT		06/29/2019 20:00:00 EDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 2
Bid Date: 05/24/2019 13:16:37 EDT
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Bidder: TOWN OF BROOKFIELD
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BROOKFIELD CT 06804
United States

Submit To: Dept of Administrative Svcs
Accounts Payable
450 Columbus Blvd
Hartford CT 06103
United States

Contact: DAS-Dixon Michelle R
Phone: 860/713-6477
Email: michelle.dixon@ct.gov

Question

Schedule 7 - Q9: Please attach the Roof Sketch and Key Plan, Form SCG-3045.

Response

SCHEDULE 8: EXTENSION & ALTERATION DETAIL

Schedule 8 - Q1: If additional floor space is being added, indicate each type by selecting all additions below. For types not listed below, please select other and provide a description in the comments.

Schedule 8 - Q2: If the extension includes portable relocatables, are the relocatables permanent or temporary?

Schedule 8 - Q3: If temporary, what is the duration? If not applicable type "N/A".