

**Board of Education  
Newtown, Connecticut**

Minutes of the Board of Education meeting on December 1, 2015 in the Council Chambers,  
3 Primrose Street, at 7:30 p.m.

K. Alexander	J. Erardi
D. Leidlein	R Bienkowski
K. Hamilton	1 Staff
J. Vouros	3 Public
M. Ku	1 Press
R. Harriman-Stites	
A. Clure	

Dr. Erardi called the meeting to order at 7:32 p.m.

Item 1 – Pledge of Allegiance

Item 2 – Election of Officers

Dr. Erardi opened the meeting with the election of officers.

Mrs. Leidlein nominated Keith Alexander for chair. She said he has done a wonderful job leading us this past year and a half and she appreciates all he has done for the Board. He shows wonderful leadership in his work with our board and with other boards in town and makes good, solid decisions. She fully supports him as chair.

Mrs. Ku agreed. Mr. Alexander has brought this Board together and one of his strengths is that he brings out the discussion with all members.

Mr. Clure asked why he wanted to be chair.

Mr. Alexander said his interest in being chair is that he wants to make sure we are thoughtful in our process and he appreciates how everyone has worked together on the Board and would like to promote that as much as possible. He also wants to communicate effectively with the public.

Motion passes unanimously.

Mrs. Leidlein nominated Michelle Ku for vice chair. She said Mrs. Ku has demonstrated that she is committed to this Board and she has worked tirelessly on several committees to move the work of the Board forward. She appreciates all she has done.

Mr. Alexander also appreciates Mrs. Ku's work.

Motion passes unanimously.

Mrs. Harriman-Stites nominated John Vouros for secretary.

Mr. Alexander nominated Debbie Leidlein for secretary.

Mrs. Harriman-Stites supports Mr. Vouros for this position because he is a committed and passionate leader and puts the children first.

Mr. Alexander recommended Mrs. Leidlein because she is diligent and very conscientious. He appreciated the work she has done in the past as chair, vice chair and secretary.

Mrs. Ku agreed with both nominations. Mrs. Leidlein has been fair and balanced and has always been on an even keel for us.

Mr. Vouros has supported the Board of Education and is a strong advocate for children and education in Newtown.

Vote for Mr. Vouros: 3 (Mr. Vouros, Mrs. Harriman-Stites, Mr. Clure)

Vote for Mrs. Leidlein: 4 (Mr. Alexander, Mrs. Leidlein, Ms. Hamilton, Mrs. Ku)

Mrs. Leidlein was voted secretary.

#### Item 3 – Consent Agenda

MOTION: Mrs. Leidlein moved that the Board of Education approve the consent agenda which includes the resignations of Julie Haggard and Kristen Norden, the high school field trip to the Unified Strategy for Schools Conference in Phoenix, Arizona, the donation of \$1,650 to the high school from the Weller Foundation, and the correspondence report. Mrs. Ku seconded.

Mrs. Leidlein was sad to see Julie Haggard leaving our district. She was very committed to our district and wishes her luck. Ms. Hamilton agreed.

Motion passes unanimously.

#### Item 4 – Public Participation

#### Item 5 – Reports

##### Chair Report:

Mr. Alexander welcomed the new members to the Board. He reminded everyone of the joint meeting Wednesday night with the Legislative Council, Board of Selectman and Board of Finance. He was hoping to have a Board retreat in early January.

##### Superintendent's Report:

Dr. Erardi congratulated the leadership of the Board and the new members. The Board retreat will address the next steps regarding enrollment and a review of the long term strategic plan. By the close of the school year we need to have next steps in place regarding enrollment and the long term plan.

At the joint meeting Wednesday night his talking points will be what is different moving forward including SERV sunset funding, enrollment, pupil services costs, and negotiated contracts to date. The Board was provided with district email addresses to be used for Board communications. Tomorrow Dr. Bruce Perry will speak to district employees at 1:30 p.m. at the high school. The Newtown Education Foundation will start their campaign moving forward.

Rilind Abazi spoke about the high school wellness workshops for students. We were just notified that our high school is ranked 15<sup>th</sup> out of Connecticut's 100 school districts. The Career Center posted students involved in intern projects. Last week there was an alumnae college fair event with former students. The Global Force Club held a campaign regarding issues around the world including the Syrian refugee crisis. The Unicef Committee raised more than \$100. A "Be Kind" online campaign was started to promote positive activities for students.

There were no committee reports or new business.

#### Item 7 – New Business

Dr. Erardi said the custodians and maintenance contract had some final wording changes so it should be tabled until the December 15 meeting.

MOTION: Ms. Hamilton moved to table the action. Mrs. Leidlein seconded. Motion passes unanimously.

MOTION: Mrs. Leidlein moved that the Board of Education approve the furniture fixtures equipment and technology Phase 5 of the Sandy Hook School Project. Mrs. Ku seconded.

Geralyn Hoerauf gave a presentation on this last phase of the Sandy Hook School Project for furniture, fixtures and equipment as well as technology. All new furniture is being purchased. Technology is being moved from Chalk Hill and they are adding custodial equipment pieces that are needed.

Mr. Vouros asked what the State looks for when this is submitted.

Ms. Hoerauf said they look at the overall budget and want to be sure we aren't being over-extravagant with the vendors we are using. They look at the contractual part also.

Mr. Vouros asked the reason for the rocking motion of the student chairs.

Ms. Hoerauf said current academic theory has determined that by not having the students remain still while working promotes better concentration.

Dr. Erardi said a sensory piece is a part of this. The chair design is in new elementary school construction.

Ms. Hamilton said that regarding the cost estimates she would have expected to see some of the equipment in our operating budget, not in the school's budget. She also questioned technology items being attached to the school.

Ms. Hoerauf said that in building a brand new school all of that is part of the expendable grant. They worked to identify what pieces of technology needed to be purchased. We have some equipment but the new school will have more classes. We expect the State to support the technology package.

Mr. Clure asked if this amount was the final cost and if they needed to come back to the Board of Education for approval if they exceeded the budget.

Ms. Hoerauf said no because they would go to the Public Building and Site Commission. She asked for this amount as a cost estimate related to overall project budget. When put out to bid we will have a final number. To enter into contracts with vendors will be approved by the Public Building and Site Commission. We will not exceed the \$50m grant. We have \$1M in contingency and hope to turn it over to town in June.

Mr. Vouros asked who would guarantee that all of the technology will work and who will test it before final payment.

Ms. Hoerauf said that would be in conjunction with Mrs. Amodeo and the IT department. Most technology will be delivered here for testing. We want to get the State to piggy-back our current technology contractor and have Atrion set up the equipment.

Ms. Hamilton was concerned about not having enough bandwidth.

Ms. Hoerauf said we are getting a new service to the school so there should not be a problem.

Dr. Erardi said it was important to know the project remains under budget and on time. Once we have the CO we will run a number of programs over the summer. He thanked Ms. Hoerauf and everyone involved in this project.

Motion passes unanimously.

Minutes of November 17, 2015:

MOTION: Mrs. Leidlein moved that the Board of Education approve the minutes of November 17, 2015 with the requested change on page 4 from Mrs. Ku. Mr. Vouros seconded. Vote: 5 ayes, 2 abstained (Mrs. Harriman-Stites, Mr. Clure) Motion passes.

Item 8 – Public Participation

Laura Terry, 64 Robin Hill Road, spoke about Board member liaisons at each school. Laura Roche was at the high school general meeting which is held four times per year. PTA presidents should share the dates with the Board. She asked if it was possible to provide handouts on financial information or put them on the screen.

MOTION: Mrs. Leidlein moved to adjourn. Ms. Hamilton seconded. Motion passes unanimously.

Item 9 – Adjournment

The meeting adjourned at 8:29 p.m.

Respectfully submitted:

---

Debbie Leidlein  
Secretary



June, Kathy <junek@newtown.k12.ct.us>

---

**Fwd: Letter of resignation**

1 message

---

**Erardi, Joe** <erardij@newtown.k12.ct.us>  
To: Kathy June <junek@newtown.k12.ct.us>

Mon, Nov 23, 2015 at 12:13 PM

----- Forwarded message -----

From: **Julie Haggard** <haggardjulie@gmail.com>  
Date: Wed, Nov 18, 2015 at 10:25 PM  
Subject: Letter of resignation  
To: Joe Erardi <erardij@newtown.k12.ct.us>  
Cc: David Abbey <abbeyd@newtown.k12.ct.us>

Dear Dr. Erardi,

It is with thoughtful consideration and much reflection that I respectfully submit my resignation as Pupil Services Director for the Newtown Public Schools effective December 31, 2015. My tenure in Newtown has been tremendously rewarding and it has been a true honor to serve the students, staff and community in the aftermath of 12/14. I hold only the utmost admiration and respect for all those who continue to demonstrate great resiliency as the community heals and moves forward. Although under some of the most challenging circumstances, we have accomplished a great deal over the past three years and I will look back on this as a great source of pride and honor.

In closing, I wish both you and the Newtown school community continued resiliency, healing and peace.

Sincerely,

Julie G. Haggard

**Kristin Norden**

9A Lanphiers Cove Road - Branford, CT 06405 - (860) 575-3128 - [KristinLNorden@gmail.com](mailto:KristinLNorden@gmail.com)

November 29, 2015

Newtown Board of Education

3 Primrose Street

Newtown, CT 06470

Dear Dr. Erardi,

I am writing to inform you of my resignation from my 7<sup>th</sup> and 8<sup>th</sup> grade Language Arts position at Newtown Middle School. I have recently accepted a Literacy Coach position at Harborside Middle School in Milford, CT. My last day of employment will conclude with my maternity leave on November 30, 2015.

I am grateful for the many professional experiences and opportunities that have been offered throughout my tenure at Newtown Middle School. Furthermore, I feel privileged to have worked with such a dedicated staff and administration. I will never forget the collaboration, encouragement, and support that my NMS family has offered. Most importantly, I will treasure my experiences with the students and families of Newtown.

Thank you for the opportunity to begin my educational career in such an outstanding and dedicated school district.

With appreciation,

A handwritten signature in cursive script that reads "Kristin Norden".

Kristin Norden



# FIELD TRIP BUS REQUEST FORM

Teacher Making Request: Kathleen Davey Date: 11/30/15

Other Staff Involved: NA

Date of Proposed Field Trip: 1/31/16 - 2/3/16

Class/Group Involved: Unified Sports Partner (Kira Flynn) Athlete (Danielle Mola)

Number of Students Scheduled to Make Trip: 2

Other Adults (non-teachers) Chaperoning the Trip (list names): ~~Barb Horn~~ Barb Horn + George Synott (CT Representatives)

Destination: Wigwam Resort ~ Phoenix Arizona

Place and Time of Departure: 8:00 AM ~ Bradley Airport - 1/31/16

Estimated Time of Return: 12:30 AM ~ Bradley Airport - 2/03/16

Special Arrangements (i.e. stopping at a restaurant, picnic, etc.)

Estimated Cost of Transportation: \_\_\_\_\_

Estimated Cost per Student: \_\_\_\_\_

Other Information: \_\_\_\_\_

PRINCIPAL APPROVAL BY SIGNATURE: Lorrie Robinson DATE: 11-30-15

OVERNIGHT/OUT-OF-STATE FIELD TRIP BOE APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_

### Billing Information

Bill to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

All <sup>conference</sup> expenses paid for by CIAC Project Unify/Special Olympics Unified Sports.

Pricing: \_\_\_\_\_ Hours @ \_\_\_\_\_ per hour = \_\_\_\_\_

\_\_\_\_\_ Miles @ \_\_\_\_\_ per mile = \_\_\_\_\_

Minimum Charge: \_\_\_\_\_

Total Charge per Bus: \_\_\_\_\_

This includes  
airfare  
hotel  
food  
conference fee

### Confirmation

Information taken by: \_\_\_\_\_ Date Confirmed: \_\_\_\_\_

Confirmed by: \_\_\_\_\_ Recorded in Book: \_\_\_\_\_

2016 Project UNIFY / Unified Strategy for Schools  
Annual Meeting - REGISTRATION

Phoenix, Arizona, January 31 – February 3, 2016

**Special Olympics**



As we shared with you earlier this year, we are having a Unified Strategy for Schools (Project UNIFY) conference during Year 8. Special Olympics Arizona has graciously agreed to host us in Phoenix from January 31 – February 3, 2016 at the Wigwam Resort. We anticipate that most people would be able to arrive on the 31<sup>st</sup> as we will begin that evening and leave late afternoon or evening on February 3<sup>rd</sup> as we will end early that afternoon.

To register for this conference, please take the following steps:

1. Review the agenda and information provided and **determine who will attend from your Program**. Please be sure to take into consideration if you would like to bring a youth and athlete pair or your state Interscholastic Association representative. *NOTE: an invitation that you can share with your interscholastic association representative is included.*
2. **Each attendee** should review the agenda for the conference and **complete their INDIVIDUAL registration online**, indicating the sessions they would most like to attend. **Please complete registration online by December 4, 2015.** <https://www.surveymonkey.com/r/2016UnifiedSchools>  
*Note: under first name, please list your name as you would like it to appear on your name badge.*
3. **Each attendee is responsible for making their own lodging arrangements** at the Wigwam Resort by phone or online. We will not be coordinating a rooming list for attendees. You will need to provide a credit card at the time of reservation. One night of room and tax will be booked against the card, but is fully refundable if the guest cancels 7 days prior to arrival.

**To make your reservations by phone**, dial 800-327-0396 and reference group booking code: SOA31ACI.

**To make your reservation online**, simply use the link below and follow the instructions provided on the site (group code should already be loaded: SOA31ACI):

<https://www.phgsecure.com/IBE/bookingRedirect.ashx?propertyCode=PHXWG&group=SOA31AC>

!



**Special Olympics Unified Strategy for Schools Annual Meeting  
January 31 – February 3, 2016**

**More Schools and More Special Olympics Unified Champion Schools ~ FINAL DRAFT AGENDA November 2, 2015**

**Sunday, January 31, 2016**

6:00 – 7:30 pm, ET Welcome Reception

**Monday, February 1, 2016**

9:00 – 10:30 am Welcome to Arizona & General Session: What have we learned and where are we going? Year 9 and Beyond

10:30 – 11:00 am Break

**Breakout Sessions**

Time	Session Description	Session Description	Session Description	Session Description
11:00 am – 12:15 pm	Interscholastic Partnerships - working through common roadblocks including policy & risk management considerations	Census and Research Data: Collecting it, understanding it, and using it	What is intergenerational work (inclusive youth leadership) and how do we do it? (presentation and discussion FOR YOUTH)	What is intergenerational work (inclusive youth leadership) and how do we do it? (presentation and discussion FOR ADULT ALLIES)

12:15 – 2:00 Lunch: National Federation of High Schools / Arizona Interscholastic Association Presentation

**Breakout Sessions**

Time	Session Description	Session Description	Session Description	Session Description
2:15 – 3:30 pm	Interscholastic Partnerships – developing Unified Sports league-play	Who owns the program, schools or us? Facilitated discussion to understand the challenges and best practices	Engaging youth leaders at the school, state and national level. (Presentation and discussion FOR YOUTH AND ADULT ALLIES)	Increasing the number of schools: Urban schools
4:00 – 5:15 pm	Interscholastic Partnerships – sustaining, scaling and innovating	How to structure the Unified Strategy for Schools for sustainability in your Program	Developing the framework for a National Youth Network. (Facilitated discussion FOR YOUTH AND ADULT ALLIES)	Increasing the number of schools: Engaging School Districts

6:00 – 9:00 pm Special Olympics Arizona Night

**Tuesday, February 2, 2016 ALL TIMES ARE SUBJECT TO CHANGE BASED ON FINAL SCHEDULE WITH SCHOOL VISIT**

8:00 – 9:00 am Breakfast networking sessions: CEO Breakfast; Engaging your ELN; School retention and recruitment strategies; Fitness programming; Working with diverse cultures

9:00 – 10:00 am General Session: What's in a name? From Project UNIFY to Unified Strategy for Schools

10:00 – 10:30 am Break

**Special Olympics Unified Strategy for Schools Annual Meeting  
January 31 – February 3, 2016**

**More Schools and More Special Olympics Unified Champion Schools ~ FINAL DRAFT AGENDA November 2, 2015**

**Breakout Sessions**

Time	Session Description	Session Description	Session Description	Session Description
10:30 – 11:45 am	Special Olympics during the school day – Focus on Unified PE & class-based models	Resources: Introducing new Playbooks and gathering feedback on resource needs	Schools that are fully funded! Best Practices Panel (includes Fundraising, getting into the school's budget, contracts)	SO College & Rivalry Games

Noon – 1:00 Lunch

1:00 – 5:00 School Field Trip (Buses organized by topic / staff: CEO bus, Small States, Big States, Urban Populations, Rural Populations)

Evening on Your Own

**Wednesday, February 3, 2016**

8:00 – 9:00 am Breakfast networking sessions: Working with elementary schools, middle schools, high schools, and colleges & transition issues; working with private schools or non-inclusive schools

**Breakout Sessions**

Time	Session Description	Session Description	Session Description	Session Description
9:00 – 10:15 am	Working with State Departments of Education	Trends in Schools & Why School Climate Matters	Ask Oscar: Oscar Harrell answers your financial reporting questions – bring your questions!	Inclusive Student Clubs

10:30 – Noon General Session: Planning for Year 9 & Beyond (presentation time and individual Program planning time)

Noon – 1:00 pm Lunch: Closing Session

November 24, 2015

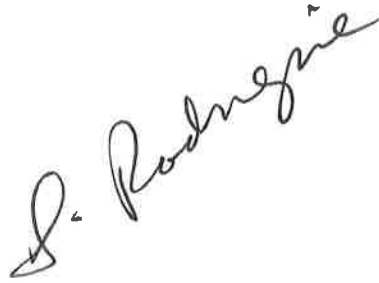
TO: Dr. Erardi

FROM: Lorrie Rodrigue

Please accept the donations from The Weller Foundation to The Newtown High School music/performing arts department, the science department and the industrial arts department. Newtown High School students will certainly benefit from these very generous donations.

Thank you.

*Encl.*

A handwritten signature in cursive script, reading "L. Rodrigue", written in black ink. The signature is slanted upwards from left to right.

# THE WELLER FOUNDATION, INCORPORATED

---

Box 1145, Woodbury, Connecticut 06798 / Telephone (203) 263-0229

November 12, 2015

Dr. Lorrie Rodrigue  
Principal  
Newtown High School  
12 Berkshire Road  
Sandy Hook, CT 06482-1398

Subject: \$750 Industrial Arts Grant

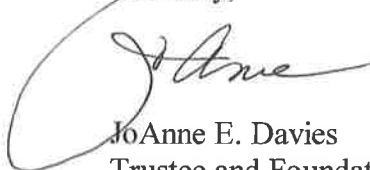
Dear Dr. Rodrigue:

I am pleased to inform you that the Board of Trustees at its October Board Meeting approved a grant in the amount of \$750 to each of the five (Joel Barlow, Masuk, Newtown, Shelton, and Trumbull) High School's Industrial Arts Program.

The purpose of this grant is to assist your school in procuring equipment to enhance its manufacturing/technology departments (Metal/ Wood/Power Tech/Auto Tech). The Trustees feel that these programs will help provide pathways for students interested in manufacturing, which we believe is so important to meet the challenges of the 21<sup>st</sup> Century. On behalf of the Board, enclosed is our check in the amount of \$750 to be utilized to enhance your school's Industrial Arts Program.

We are confident you will put the funds to good use. Please supply us with an update as to how this grant will be utilized.

Cordially,



JoAnne E. Davies  
Trustee and Foundation Administrator

JED

Enclosure - Check #4394

cc: Kitty Latowicki – Career Center Counselor/Weller Liaison

# THE WELLER FOUNDATION, INCORPORATED

---

Box 1145, Woodbury, Connecticut 06798 / Telephone (203) 263-0229

November 12, 2015

Dr. Lorrie Rodrigue  
Principal  
Newtown High School  
12 Berkshire Road  
Sandy Hook, CT 06482-1398

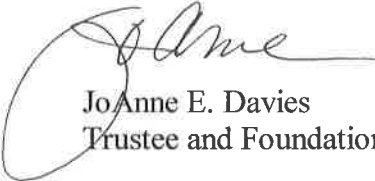
Subject: \$500 Science Grant

Dear Dr. Rodrigue:

In light of our current financial situation, it is with great pleasure that the Board of Trustees at its October Board Meeting approved a \$500 grant to each of the five (Joel Barlow, Masuk, Newtown, Shelton, and Trumbull) High School's Science Programs. On behalf of the Board, enclosed is our check in the amount of \$500 to be utilized to enhance your school's Science Program.

Please supply us with an update as to how this grant will be utilized.

Cordially,



JoAnne E. Davies  
Trustee and Foundation Administrator

JED

Enclosure - Check #4399

cc: Kitty Latowicki – Career Center Coordinator and Weller Liaison

# THE WELLER FOUNDATION, INCORPORATED

---

Box 1145, Woodbury, Connecticut 06798 / Telephone (203) 263-0229

November 12, 2015

Dr. Lorrie Rodrigue  
Principal  
Newtown High School  
12 Berkshire Road  
Sandy Hook, CT 06482-1398


Subject: \$400 Performing Arts Grant

Dear Dr. Rodrigue:

In light of our current financial situation, it is with great pleasure that the Board of Trustees at its October Board Meeting approved a \$400 grant to each of the five (Joel Barlow, Masuk, Newtown, Shelton, and Trumbull) High School's Performing Arts Programs. On behalf of the Board, enclosed is our check in the amount of \$400 to be utilized to enhance your school's Performing Arts Program.

Please supply us with an update as to how this grant will be utilized.

Cordially,



JoAnne E. Davies  
Trustee and Foundation Administrator

JED

Enclosure - Check #4404

cc: Kitty Latowicki – Career Center Coordinator and Weller Liaison



Wednesday, December 2<sup>nd</sup>

Joint Meeting: Town Council / Board of Finance / Board of Education

Talking Points: Open Discussion 2016-2017

**1. Present Health Insurance Projected Increase (10%)**

**2. SERV Staff / Operational Plan**

**3. Pupil Services**

**4. Negotiated Contracts 2016-2017**

**5. Enrollment 15-16 / Projection 16-17**

*ONE*  
*12/2/15*



Known Estimated Expenditures for 2016-17**2015-16 Approved Budget**

71,587,946

**Preliminary numbers - Order of magnitude for discussion only:****Estimated Contractual Requirements for 2016-17:**Negotiated contracted salary adjustments for current staff:

Teachers 1.79%, with step 3.08%	923,345	1.29%
Administrators 1.75%	52,781	0.07%
Nurses 2.25%, with step 4.8%	31,845	0.04%
Secretaries 2.0%	38,241	0.05%
Para educators 2.0%	53,341	0.07%
Custodians 2.0%	44,838	0.06%

Other staffing impacts:

Four certified SERV positions to budget	296,155	0.41%
Three security guards from SERV to budget	64,645	0.09%
Tutors	45,000	0.06%

Employee benefits:

Employee benefits: Medical 10% claims, Pension 15.6% mortality tables	876,344	1.22%
---	---------	-------

Other - non salary related:

Transportation	266,341	0.37%
Tuition - out of district ( <i>projected</i> )	645,199	0.90%
Natural gas - new SHS ( <i>net</i> )	51,966	0.07%
Energy: electricity, fuel oil, diesel & gas	(268,294)	-0.37%

## Enrollment/Projections

	K – 12 <sup>th</sup>	K – 4 <sup>th</sup>	5 <sup>th</sup> – 6 <sup>th</sup>	7 <sup>th</sup> – 8 <sup>th</sup>	9 <sup>th</sup> – 12 <sup>th</sup>
Projected Enrollment 2015-2016	4,493	1,321	684	813	1,676
Actual Enrollment 2015-2016	*4,519	1,323	701	812	1,683
Projected Enrollment 2016-2017	4,311	1,264	639	745	1,663

\*4,519 – Actual K-12

+34 – Pre-K

+36 – Outplaced

4,589 – All Students

**NEWTOWN PUBLIC SCHOOLS**  
Newtown, Connecticut

Comparison

OCTOBER 1st ENROLLMENT REPORT (UNOFFICIAL)

	2015 Oct 1st Projected for Budget	2015 Oct 1st Actual	Difference to Projection used for Budget	
<u>Grade</u>	<u>2015</u>	<u>2015</u>		
K	239	243	4	} In Town School Total <b>26</b> Increase over Projected
1	252	232	-20	
2	256	257	1	
3	283	291	8	
<u>4</u>	<u>291</u>	<u>300</u>	9	
Total Elementary	1,321	1,323	2	
5	335	343	8	
<u>6</u>	<u>349</u>	<u>358</u>	9	
Total Intermediate	684	701	17	
7	394	395	1	
<u>8</u>	<u>419</u>	<u>417</u>	-2	
Total Middle	813	812	-1	
9	406	413	7	
10	433	418	-15	
11	421	424	3	
<u>12</u>	<u>415</u>	<u>428</u>	13	
Total High	1,675	1,683	8	
<u>Special Education</u>				
Pre-Kdg	50	34	-16	} <i>This number will go up in the first month of school It is now 40 = -10</i>
Out-of-Town	32	36	4	
Sub-Total Local Enrollment	4,575	4,589	14	
<u>Other</u>				
Magnet School	27	25	-2	
Vocational Ag	4	8	4	
<b>TOTAL K-12</b>	<b>4,606</b>	<b>4,622</b>	<b>16</b>	
<u>ENROLLMENT BY SCHOOL</u>				
Hawley	300	320	20	} In Town School Total <b>26</b> Increase over Budgeted
Sandy Hook	343	337	-6	
Middle Gate	367	368	1	
Head O' Meadow	311	298	-13	
Total	1,321	1,323	2	
Reed Intermediate	684	701	17	
Middle School	813	812	-1	
High School	1,675	1,683	8	
<u>Special Education</u>				
Pre-Kdg	50	34	-16	
Out-of-Town	32	36	4	
<u>Other</u>	<u>31</u>	<u>33</u>	2	
<b>TOTAL K-12</b>	<b>4,606</b>	<b>4,622</b>	<b>16</b>	

Lynn  
Brotman  
Interior  
Design  
LLC

Town of Newtown  
Sandy Hook School  
12 Dickinson Drive  
Sandy Hook, Connecticut

Project # 097-114N  
Furniture Fixtures & Equipment and Technology  
Phase 5 of 6  
13 November, 2015

Furnishings and Equipment Budget	\$706,937.05
Technology Budget	<u>\$442,805.52</u>
Sub Total	\$1,149,742.57
Soft Costs	<u>\$136,400.00</u>
Total Estimate	\$1,286,142.57

**FURNITURE LIST BY ITEM**

CODE	ITEM	QTY	MANUFACTURER	Unit Cost	Total Cost	Sub Totals	Ineligible	Eligible Cost
AC-01	Easel	23	Copernicus	\$280.00	\$6,440.00			
AC-02	Sand & Water Table	4	Community Playthings	\$506.00	\$2,024.00			
AC-03	Play Kitchen Set	7	Jonticraft	\$923.00	\$6,461.00			
AC-04	Play Table & Chair set	7	Community Playthings	\$456.50	\$3,195.50			
AC-05	Art Easel	2	Jonti-Craft	\$180.00	\$360.00			
AC-06	Area Rug, Rectangle Small (117)	2	Brodart	\$400.00	\$800.00			
AC-07	Area Rug, Rectangle Large (Math & Sci.)	2	Brodart	\$500.00	\$1,000.00			
AC-08	Area Rug, Round Large (Art)	1	Brodart	\$600.00	\$600.00			
AC-09	Mobile Screen	9	Steelcase	\$375.00	\$3,375.00			
AC-10	Mobile Tool Box	1	Snap On	\$520.00	\$520.00			
AC-11	Podium (Library 109)(Platform 154)	2	Paragon	\$1,200.00	\$2,400.00			
AC-12	OT/PT Swing (145)	1	?	\$1,000.00	\$1,000.00			
AC-13	Wall Hooks	20	?	\$25.00	\$500.00			
AC-14a	Music Stands	48	Wenger	\$50.00	\$2,400.00			
AC-14b	Music Stand Cart	2	Wenger	\$323.00	\$646.00			
<b>Accessories Total:</b>						<b>\$31,721.50</b>		
BC-01	Low Bookcase,	76	Jonticraft	\$276.00	\$20,976.00			
BC-02	Tall Bookcase,	26	Jonticraft	\$397.00	\$10,322.00			
BC-03	Flush Back Book Stand	24	Jonticraft	\$210.00	\$5,040.00			
BC-04	Low Bookcase, Long	12	Community Playthings	\$696.00	\$8,352.00			
BC-05	Tall Bookcase, 65"H Woodgrain Laminate	4	National	\$1,109.40	\$4,437.60			

**FURNITURE LIST BY ITEM**

CODE	ITEM	QTY	MANUFACTURER	Unit Cost	Total Cost	Sub Totals	Ineligible	Eligible Cost
BC-06	Bookcase, 2 High (125C)	2	Global	\$400.00	\$800.00			
BC-07	Bookcase, 3 High	7	Global	\$450.00	\$3,150.00			
<b>Bookcase Total:</b>						<b>\$53,077.60</b>		
C-01	Student Chair, 12"H Woodcrest	88	Community Playthings	\$112.00	\$9,856.00			
C-02	Student Chair, 16"H Woodcrest	34	Community Playthings	\$175.00	\$5,950.00			
C-03	Student Chair, 13"H Zuma Cantilever	296	Virco	\$67.00	\$19,832.00		"equal" Pantone chair but will have to omit rocker	
C-04	Student Chair, 15"H Zuma Cantilever	174	Virco	\$69.30	\$12,058.20			
C-05	Student Chair, 15"H Zuma Rocker	160	Virco	\$83.22	\$13,315.20			
C-06	Student Stool, 13"H Stationary Wood legs	73	Gressco	\$85.00	\$6,205.00			
C-07	Student Stool, 15"H Hokki	49	V/S	\$100.00	\$4,900.00			
C-08	Adult Chair, 18"H Woodcrest	4	Community Playthings	\$191.50	\$766.00			
C-09	Adult Chair, 18"H Zuma Cantilever	20	Virco	\$76.50	\$1,530.00		will change to match if student chair changes	
C-10	Adult Chair, 16- 20"H Zuma Task	14	Virco	\$120.00	\$1,680.00			
C-11	Student Industrial Stool	48	KI	\$100.00	\$4,800.00			
C-12a	Student Music Chair	48	Wenger	\$60.00	\$2,880.00			
C-12b	Student Music Chair Cart	2	Wenger	\$335.00	\$670.00			
C-13	Adult Stool, 16"-20"H Rondo	2	V/S	\$117.00	\$234.00			
C-14	Task Chair, Inertia mesh back w/o arms	52	Allseating	\$350.00	\$18,200.00			
C-15a	Task Chair, Inertia mesh back w/ arms	15	Allseating	\$375.00	\$5,625.00			
C-15b	Task Chair, Inertia mesh back w/ arms - v.	5	Allseating	\$375.00	\$1,875.00			
C-16	Task Chair, Inertia Upl. back w/ arms	2	Allseating	\$481.00	\$962.00			
C-17	Guest Chair, Timberlane w/ arm	4	National	\$467.00	\$1,868.00			
C-18	Guest Chair, timberlane w/o arms	14	National	\$413.00	\$5,782.00			
C-19	Guest Chair, Inertia w/o arms	33	Allseating	\$220.00	\$7,260.00			
C-20	Side Chair, Move, plastic w/o arms	23	Steelcase	\$150.00	\$3,450.00			

**FURNITURE LIST BY ITEM**

CODE	ITEM	QTY	MANUFACTURER	Unit Cost	Total Cost	Sub Totals	Ineligible	Eligible Cost
C-21	Small Ottoman, Circular Soft Seat	3	Wesco	\$75.00	\$225.00			
C-22	Medium Ottoman, Whimsy	5	National	\$428.00	\$2,140.00			
C-23	Large Ottoman, Campfire	17	Steelcase	\$250.00	\$4,250.00			
C-24	Bean Bag, Seat Cushion	8	Wesco	\$300.00	\$2,400.00			
C-25	Bench Seating, Plasma Grande	1	Hightower	\$3,883.00	\$3,883.00			
C-26	Bench Seating, Plasma Large	1	Hightower	\$2,698.00	\$2,698.00			
C-27	Bench Seating, Fringe 2 Seat	1	National	\$1,316.00	\$1,316.00			
C-28	Bench Seating, Fringe 3 Seat	3	National	\$1,690.00	\$5,070.00			
C-29	Bench Seating, Alight 36"W(Faculty)	2	Steelcase	\$472.00	\$944.00			
C-30	Dining Chair, Smile	30	Fixtures Furniture	\$177.00	\$5,310.00			
C-31a	Assembly Chair, Fetch	300	Izzy +	\$110.00	\$33,000.00			
C31b	Assembly Chair Cart	8	Izzy +	\$400.00	\$3,200.00			
C-32	Nurse Lab Stool	1	Moore Medical	\$250.00	\$250.00			
<b>Chairs Total:</b>						<b>\$194,384.40</b>		
D-01	Student Desk, 19"D x 25"W	309	Vanerum Stelter - 8/20/15	\$120.00	\$37,080.00			
D-02	Student Desk, ADA 20"D x 26"W	17	Vanerum Stelter	\$150.00	\$2,550.00			
D-03	Teachers Desk, L-Shaped	32	National	\$1,330.00	\$42,560.00			
D-04	Teachers Desk, Straight	17	National	\$830.00	\$14,110.00			
D-05	Office Desk, L-Shaped (admin)	2	Kimball	\$1,800.00	\$3,600.00			
D-06	Office Desk, U-Shaped (Asst. princ.)	1	National	\$4,000.00	\$4,000.00			
D-07	Office Desk, U-Shaped (Principal)	1	National	\$7,500.00	\$7,500.00			
D-08	Office Desk, U-Shaped (Nurse)	1	Kimball	\$3,000.00	\$3,000.00			
D-09	Office Desk, U-Shaped (125A)	1	Kimball	\$3,500.00	\$3,500.00			
D-10	Office Desk, U-Shaped (125B)	1	Kimball	\$4,000.00	\$4,000.00			
D-11	Office Desk, Straight Desk (125C)	1	Kimball	\$1,000.00	\$1,000.00			

**FURNITURE LIST BY ITEM**

<b>CODE</b>	<b>ITEM</b>	<b>QTY</b>	<b>MANUFACTURER</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>Sub Totals</b>	<b>Ineligible</b>	<b>Eligible Cost</b>
D-12	Office Desk, L-Shaped (125C & 149A)	2	Kimball	\$1,500.00	\$3,000.00			
D-13	Office Desk, L-Shaped (108A)	1	Kimball	\$1,500.00	\$1,500.00			
D-14	Office Desk, L-Shaped (112)	1	Kimball	\$1,800.00	\$1,800.00			
D-15	Computer Table, 24"D x 128"W w/ ovrhds	1		\$1,200.00	\$1,200.00			
D-16	Office Desk, U-Shaped (155B & E)	2	Kimball	\$2,000.00	\$4,000.00			
D-17	Copmuter Table, 24"D x 36"W (Math)	1		\$800.00	\$800.00			
<b>Desk Total:</b>						<b>\$135,200.00</b>		
F-01	Lateral File, 2 High, 36"W (Classrooms)	27	Global	\$363.00	\$9,801.00			
F-02	Lateral File, 3 High, 42"W (Offices)	9	Global	\$520.00	\$4,680.00			
F-03	Mobile Pedestal, Waveworks	33	National	\$330.00	\$10,890.00			
F-04	Mobile Pedestal, Waveworks	2	National	\$300.00	\$600.00			
F-05	Lateral File Group,( 3) 3 High, 42"W w/ Common Top	1	Global	\$1,800.00	\$1,800.00			
<b>Files Total:</b>						<b>\$27,771.00</b>		
LB-01	Library, Double Sided 72"W	6	Creative Library		\$9,594.00			
LB-02	Library, Double Sided w/ OPAC Station	3	Creative Library		\$9,858.00			
LB-03	Library, Double Sided 108"W	7	Creative Library		\$16,926.00			
LB-04	Library, Double Sided Big Book Storage	5	Creative Library		\$10,575.00			
LB-05	Library, Perimeter Shelving 36"W	9	Creative Library		\$2,025.00			
LB-06	Library, Perimeter Shelving 30"W	1	Creative Library		\$235.00			
LB-07	Library, Computer Carrels	1	Creative Library		\$4,169.00			
LB-08	Library, Double Sided 96"W	4	Creative Library		\$10,032.00			
LB-09	Library, Single Sided 216"W	1	Creative Library		\$3,103.00			



**FURNITURE LIST BY ITEM**

CODE	ITEM	QTY	MANUFACTURER	Unit Cost	Total Cost	Sub Totals	Ineligible	Eligible Cost
<b>Library Total:</b>						<b>\$66,517.00</b>		
NE-01	Resting Cot	4	Clinton medical	\$380.00	\$1,520.00			
NE-02	Scale	1	Clinton medical	\$200.00	\$200.00			
NE-03	First Aid Kid	1	Clinton medical	\$352.50	\$352.50			
NE-04	Locking Narcotics Cabinet	1	Clinton medical	\$432.50	\$432.50			
<b>Nurse Equipment Total:</b>						<b>\$2,505.00</b>		
S-01	Bench Locker	7	Jonticraft	\$272.00	\$1,904.00			
S-02	Corner Cubbie, Low	46	Jonticraft	\$145.00	\$6,670.00			
S-03	Cubbie Filler Custom	4	Jonticraft	\$300.00	\$1,200.00			
S-04	Mail Sorter	23	Jonticraft	\$287.00	\$6,601.00			
S-05	Storage Shelf, 24"W x 12"D (Pre-K Toilets)	3	Community Playthings	\$363.00	\$1,089.00			
S-06	Brochure Rack	1	School Specialty	\$185.00	\$185.00			
S-07	Storage, 17"D x 48"W x 30"H (Conf. Rms)	3	V/S	\$450.00	\$1,350.00			
S-08a	Standard Shelving, 12"D x 48"W Starter	1	Global Industrial	\$150.00	\$150.00			
S-08b	Standard Shelving, 12"D x 48"W Add-on	1	Global Industrial	\$150.00	\$150.00			
S-09	Standard Shelving, 12"D x 36"W Add-on	1	Global Industrial	\$140.00	\$140.00			
S-10a	Standard Shelving, 24"D x 48"W Starter	3	Global Industrial	\$220.00	\$660.00			
S-10b	Standard Shelving, 24"D x 48"W Add-on	3	Global Industrial	\$220.00	\$660.00			
S-11	Standard Shelving, 24"D x 36"W Add-on	3	Global Industrial	\$200.00	\$600.00			
<b>Storage Total:</b>						<b>\$21,359.00</b>		
T-01	Kidney Half Circle, Student Table, 64"W	37	Community Playthings	\$324.50	\$12,006.50			
T-01a	Puzzle Student Table	37	V/S	alt add	\$3,720.00			
T-02	Round Student Table, 36" Dia	25	Community Playthings	\$242.00	\$6,050.00			
T-03	Rectangular Student Table, 30"D x 60"W	31	Community Playthings	\$286.00	\$8,866.00			

**FURNITURE LIST BY ITEM**

CODE	ITEM	QTY	MANUFACTURER	Unit Cost	Total Cost	Sub Totals	Ineligible	Eligible Cost
T-04	Square Student Table, 30"W	1	Community Playthings	\$250.00	\$250.00			
T-05	Computer Table, 24"D x 60"W	4		\$300.00	\$1,200.00			
T-06	Computer Table, 24"D x 72"W	26		\$350.00	\$9,100.00			
T-07	Art Table, 42"D x 60"W	6	Diversified Woodcrafts	\$675.00	\$4,050.00			
T-08	Science Table, 36"D x 54"W	6	Diversified Woodcrafts	\$575.00	\$3,450.00			
T-09	Trapezoid Table, 26"D x 60"W	5	Community Playthings	\$300.00	\$1,500.00			
T-10	Computer Table, 30"D x 60"W (Comp)	12		\$340.00	\$4,080.00			
T-11	Computer Table, 24"D x 78"W (Music)	1		\$370.00	\$370.00			
T-12	Copmuter Table, 30"D x 96"W (Comp)	1		\$400.00	\$400.00			
T-13	Side Table, Bloom Pull-Up	4	Kimball	\$350.00	\$1,400.00			
T-14	Round Work Table, 42" Dia. (101D & 125A)	2	National	\$600.00	\$1,200.00			
T-15	Conference Table, 48"W x 96"L	2	National	\$1,800.00	\$3,600.00			
T-16	Conference Table, 48"W x 144"L	1	National	\$2,500.00	\$2,500.00			
T-17	Square Work Table, 36"W (153A, 215)	3	Izzy+	\$380.00	\$1,140.00			
T-18	Square Work Table, 42"W (125B,155E&B)	3	Kimball	\$400.00	\$1,200.00			
T-19	Rectangular Work Table, 36"D x 72"W	7	Izzy+	\$500.00	\$3,500.00			
T-20	Cafeteria Table, Convertible Bench	32	Amtab	\$850.00	\$27,200.00			
T-21	Work Bench 36"W x 96"L	1	Global Industrial	\$1,000.00	\$1,000.00			
<b>Table Total:</b>						<b>\$97,782.50</b>		
				<b>TOTAL:</b>	<b>\$630,318.00</b>			

## CUSTODIAL EQUIPMENT BUDGET

ITEM #	QTY	Model	Description	Unit Price	Amount
<b>Trash and recycle cans</b>					
CE-01	44	#2957-00	Rubbermaid, Black Trash - 41 1/4 Qt	\$13.00	\$572.00
CE-02	44	#2957-73	Rubbermaid, Blue w/ Recycle Logo - 41 1/4 Qt	\$13.00	\$572.00
CE-03	21	#2955-00	Rubbermaid, Black Trash - 13-5/8 Qt	\$6.00	\$126.00
CE-04	21	#2955-73	Rubbermaid, Blue w/ Recycle Logo - 13-5/8 Qt.	\$6.00	\$126.00
CE-05	4	#FG264307	Rubbermaid, Blue w/ recycle logo	\$75.00	\$300.00
CE-06	6	#FG265500GRAY	Rubbermaid, 55 gallon Brute	\$75.00	\$450.00
CE-07	4	#FG9W2773BLUE	Rubbermaid, Recycling Roll Out Container	\$115.00	\$460.00
CE-08	10	#FG264043BLA	Rubbermaid, Dollys for Brute	\$81.00	\$810.00
<b>Scissor Lift</b>					
CE-09	1	#GS-2632	GENIE, 26 FT Electric/Batt sizzor lift service high work areas in new gym and cafetorium, max OA width 32"	26,000.00	26,000.00
<b>Cleaning Equip</b>					
CE-10	4	#106573	ProTeam SuperCoach Bac Pac Vacuums ProTeam SuperCoach HEPA W/ attachment kit 101336	\$350.00	\$1,400.00
<b>Ride-on Equip</b>					
CE-11	1	#255	Scrubber and Burnisher TomCat 255 Ride on Burnisher		\$15,000.00
<b>Snow removal</b>					
CE-12	1	#XUV 625i	John Deere Gator outfitted with enclosed glass cab, heated, with snow plow		\$18,803.05
<b>Carpet Maintenance</b>					
CE-13	1	#251	Advance Aqua Plus Commercial Carpet Extractor		\$12,000.00
<b>Rest Room Dispensers</b>					
			Supplied by BOE from Vendor-Builder to install		
		STOKO	Refresh Foam, Soap Dispenser		N/A
		Baywest	Roll towel dispenser model 86500		N/A
		Baywest	Toilet Paper dispenser 80300		N/A
<b>Custodial Budget</b>					<b>\$76,619.05</b>

Category	Manufacturer	Model Number	Description	Unit Cost	Quantity	Total Cost	Eligible	Ineligible
Data - Switches	Cisco	WS-C2960X-48FPD-L	Data Network Switch	\$7,995.00	7	\$55,965.00	\$55,965.00	
	Cisco	CAB-STK-E-xM	FlexStack Plus Stacking Cable	\$300.00	14	\$4,200.00	\$4,200.00	
	Cisco	GLC-SX-MM=	SPF Transceiver Module	\$500.00	4	\$2,000.00	\$2,000.00	
	Belkin	F2F402L7-03M	Fiber Optic Patch Cable LC/SC	\$40.00	4	\$160.00	\$160.00	
	Belden	C631306xxx	Cat 6 Blue Patch Cable 7'	\$5.00	336	\$1,680.00	\$1,680.00	
	Cisco	WS-C2960X-48FPD-L	Security Network Switch	\$7,995.00	3	\$23,985.00	\$23,985.00	
	Cisco	WS-C2960X-24PD-L	Security Network Switch	\$4,595.00	2	\$9,190.00	\$9,190.00	
	Cisco	CAB-STK-E-xM	FlexStack Plus Stacking Cable	\$300.00	4	\$1,200.00	\$1,200.00	
	Cisco	GLC-SX-MM=	SPF Transceiver Module	\$500.00	3	\$1,500.00	\$1,500.00	
	Belkin	F2F402L7-03M	Fiber Optic Patch Cable LC/SC	\$40.00	3	\$120.00	\$120.00	
	Belden	C631308xxx	Cat 6 Gray Patch Cable 7'	\$5.00	192	\$960.00	\$960.00	
	Signamax	065-7710HPOEP	Security Exterior Network Switch	\$2,000.00	4	\$8,000.00	\$8,000.00	
	Signamax	065-79SXMG-H	SPF Transceiver Module	\$180.00	4	\$720.00	\$720.00	
	Belkin	F2F402L7-03M	Fiber Optic Patch Cable LC/SC	\$40.00	4	\$160.00	\$160.00	
	-	-	-	Installation	\$500.00	16	\$8,000.00	\$8,000.00
Data - UPS	APC	SMT2200RM2U	UPS 2200 VA	\$1,000.00	4	\$4,000.00	\$4,000.00	
-	-	-	Installation	\$100.00	4	\$400.00	\$400.00	
Data - WAP	Cisco	AIR-CAP-3602I-A-K9	Interior Wireless Access Point	\$1,645.00	41	\$67,445.00	\$67,445.00	
	Cisco	AIR-ANT2544V4M-R	Exterior Wireless Access Point	\$800.00	6	\$4,800.00	\$4,800.00	
	Belden	C631306xxx	Cat 6 Blue Patch Cable 15'	\$8.00	47	\$376.00	\$376.00	
	Cisco	L-LIC-CT5508-50A	5508 Licenses (50)	\$12,495.00	1	\$12,495.00	\$12,495.00	
-	-	-	Installation	\$250.00	47	\$11,750.00	\$11,750.00	
Data - Desktops	Dell	OptiPlex 7020 SFF	Desktop Computer	\$1,065.00	11	\$11,715.00	\$11,715.00	
-	Belden	C631306xxx	Cat 6 Blue Patch Cable 7'	\$5.00	11	\$55.00	\$55.00	
-	-	-	Installation	\$100.00	11	\$1,100.00	\$1,100.00	
Data - Handhelds	Hewlett-Packard (HP)	HP 14-x050nr	Chromebook	\$409.99	48	\$19,679.52	\$19,679.52	
-	Bretford	MDMTAB24-CTAL	Mobile Cart for Chromebooks	\$3,000.00	1	\$3,000.00	\$3,000.00	
-	Apple	Air2 - 64GB	iPad	\$599.00	50	\$29,950.00	\$29,950.00	
Voice - Telephones	Cisco	7962G	VoIP phone	\$575.00	1	\$575.00	\$575.00	
	Cisco	7821	VoIP Phone	\$455.00	29	\$13,195.00	\$13,195.00	
	Cisco	WALLMOUNTKIT	Phone Wall Bracket	\$33.00	18	\$594.00	\$594.00	
	-	-	-	Installation	\$100.00	30	\$3,000.00	\$3,000.00

Category	Manufacturer	Model Number	Description	Unit Cost	Quantity	Total Cost	Eligible	Ineligible
AV - Interactiveboard	SMART	SB880	Interactive Board 77" 4:3	\$2,099.00	5	\$10,495.00	\$10,495.00	
	-	-	Installation	\$250.00	5	\$1,250.00	\$1,250.00	
AV - Projectors	Epson	570	Projector 4:3	\$1,249.00	40	\$49,960.00	\$49,960.00	
	Epson	575Wi	Interactive Projector 16:10	\$1,499.00	2	\$2,998.00	\$2,998.00	
	Extron	P/2 DA2 Plus	Video VGA Amp	\$210.00	10	\$2,100.00	\$2,100.00	
	-	-	Installation	\$500.00	42	\$21,000.00	\$21,000.00	
AV - Audio	C2G TRULink	40100	Audio Amp	\$200.00	8	\$1,600.00	\$1,600.00	
	C2G	39904	6" Ceiling Speaker	\$48.00	76	\$3,648.00	\$3,648.00	
	Lightspeed	AL-F	Wireless Microphone	\$765.00	39	\$29,835.00	\$29,835.00	
	-	-	Installation	\$250.00	39	\$9,750.00	\$9,750.00	
AV - Café Projector	Epson	G6150NL	Projector	\$3,500.00	1	\$3,500.00	\$3,500.00	
	Extron	P/2 DA2 Plus	Video VGA Amp	\$210.00	1	\$210.00	\$210.00	
	-	-	Installation	\$800.00	1	\$800.00	\$800.00	
AV - Music Rm Audio	SKB Mighty GigRig	GigRig1406	Portable Rolling Rack	\$500.00	1	\$500.00	\$500.00	
	Mackie	ProFX16v2	16-channel 4-Bus Mixer	\$450.00	1	\$450.00	\$450.00	
	Mackie	ProFX16Ear	Rackmount Kit	\$60.00	1	\$60.00	\$60.00	
	TASCAM	CD200BT	Bluetooth CD Player	\$300.00	1	\$300.00	\$300.00	
	Yamaha	DXR12	12" Active DXR Speaker	\$650.00	2	\$1,300.00	\$1,300.00	
	On-Stage Stands	SS7322Bpr	Wall mount speaker bracket, pr	\$60.00	1	\$60.00	\$60.00	
	Gator	GUZOOMH6WP	Hardshell Case	\$70.00	1	\$70.00	\$70.00	
	ZOOM	H6	Handheld 6-trk 24-Bit Recorder	\$400.00	1	\$400.00	\$400.00	
	Monster Digital	SDCard-32	32GB SDHC Card	\$50.00	1	\$50.00	\$50.00	
	-	-	Installation	\$500.00	1	\$500.00	\$500.00	
<b>Budgetary Total:</b>						<b>\$442,805.52</b>	<b>\$442,805.52</b>	

# TOWN OF NEWTOWN

## SANDY HOOK SCHOOL

12 DICKINSON DRIVE, SANDY HOOK, CT 06482



### FURNITURE FIXTURES & EQUIPMENT AND TECHNOLOGY

NOVEMBER 13, 2015

## PROJECT NUMBER 097-0114N

### PHASE 5 OF 6

#### SVIGALS + PARTNERS Architecture + Art

84 Orange Street + New Haven, CT 06510  
+Tel 203 786-5100 + www.svigals.com

#### PROGRAM MANAGER

DIVERSIFIED PROJECT MANAGEMENT  
111 FARMINGTON AVENUE, SUITE 100  
EAST HARTFORD, CT 06103  
CONTACT:  
ORLA TROSTER/ALAN LEROY AP  
orlatro@diversified.com  
TEL: 860.243.9111

#### CONSTRUCTION MANAGER

CONBOLD CONSTRUCTION COMPANY, INC.  
10 HEALTHY STREET, 1ST FLOOR  
HARTFORD, CT 06103  
CONTACT:  
AMON MARIKSI, LEED AP BD-C  
amom@conbold.com  
TEL: 860.243.0041  
FAX: 860.241.8858

#### ARCHITECT

SVIGALS + PARTNERS  
84 ORANGE STREET  
NEW HAVEN, CT 06510  
CONTACT:  
JANA MICHONOWA, AIA  
jmic@svigals.com  
TEL: 203.786.5110  
FAX: 203.786.5100

#### CIVIL / SURVEY / TRAFFIC ENGINEERING / WETLANDS

SL COMPANIES  
700 TRUMBULL STREET, 4TH FLOOR  
HARTFORD, CT 06102  
CONTACT:  
RAYMOND BRINDLEY, P.E.  
rbrindley@slcompanies.com  
TEL: 860.243.2228  
FAX: 860.243.2400

#### GEOTECHNICAL

LAKESIA CT, INC.  
700 GUNPOWDER DRIVE  
NEW HAVEN, CT 06511  
CONTACT:  
CHRISTOPHER F. CAHANE, P.E.  
chcahane@lakesia.com  
TEL: 203.743.0441  
FAX: 203.774.1142

#### PLANNING & LAND USE

NEWTOWN MUNICIPAL CENTER  
3 PRINCE STREET  
NEW HAVEN, CT 06510  
CONTACT:  
GEORGE BENSON  
benso@newtown-ct.gov  
TEL: 203.774.4279  
FAX: 203.774.4279

#### SCAPE ARCHITECT

REDYER & CREAG, INC.  
80 DANIEL COURT, BOX 567  
WINDLETT, CT 06897  
CONTACT:  
WILLIAM C. REDYER, AIA, AIA  
wredyer@redyer.com  
TEL: 860.432.0088  
FAX: 860.432.0088

#### ENVIRONMENTAL / ENERGY MODELING / LIGHTING

ATLASER TEN  
700 CHURCH STREET, SUITE 700  
NEW HAVEN, CT 06510  
CONTACT:  
LARRY JONES  
larry@atlasertn.com  
TEL: 203.777.1400  
FAX: 203.777.1802

#### BUILDING OFFICIAL / ACCESSIBILITY OFFICER

NEWTOWN MUNICIPAL CENTER  
3 PRINCE STREET  
NEW HAVEN, CT 06510  
CONTACT:  
JOHN FIORELLI  
jfiorelli@newtown-ct.gov  
TEL: 203.774.0070  
FAX: 203.774.0070

#### MEP / FP / TECHNOLOGY ENGINEERING

BHV INTEGRATED SERVICES, INC.  
50 DEEPEN ROAD, BOX 707  
BLOOMFIELD, CT 06032  
CONTACT:  
DREW B. VAN DERBEEK, P.E.  
dvan@bhv.com  
TEL: 860.242.8111  
FAX: 860.242.8228

#### SECURITY CONSULTING

DUCIELLA VENTURA & BARTONE  
100 WYOMING AVENUE  
HARTFORD, CT 06104  
CONTACT:  
LARRY JONES  
larry@atlasertn.com  
TEL: 860.432.0088  
FAX: 203.777.1802

#### FIRE MARSHAL / EMERGENCY MANAGEMENT

NEWTOWN MUNICIPAL CENTER  
3 PRINCE STREET  
NEW HAVEN, CT 06510  
CONTACT:  
SUE HALLIBROOK  
shallibrook@newtown-ct.gov  
TEL: 203.774.0070  
FAX: 203.774.0070

#### STRUCTURAL ENGINEERING

MICHAEL HORTON ASSOCIATES, INC.  
101 WILLOW STREET  
BRANFORD, CT 06405  
CONTACT:  
AL LUMBERG  
all@mhassoc.com  
TEL: 203.461.4400  
FAX: 203.461.4088

#### ACOUSTIC CONSULTING

ACENTRON, INC.  
10 MELVILLE STREET  
GROVERDALE, MA 01930  
CONTACT:  
DAVID PELLEGRINO  
dave@acentron.com  
TEL: 417.458.8800  
FAX: 417.458.8874

#### DIRECTOR OF HEALTH

NEWTOWN MUNICIPAL CENTER  
3 PRINCE STREET  
NEW HAVEN, CT 06510  
CONTACT:  
KORIN M. COLBERT, MPH, P.E., PH.D.  
kcolbert@newtown-ct.gov  
TEL: 203.774.0070  
FAX: 203.774.0070

#### ENVELOPE CONSULTING

HOFMAN ARCHITECTS, INC.  
220 W. PINE AVENUE  
HARTFORD, CT 06103  
CONTACT:  
ARTHUR SANDERS  
asanders@hofman.com  
TEL: 203.248.6600  
FAX: 203.248.6600

#### COMMISSIONING CONSULTING

DLA CONSULTING ENGINEERS  
10 BROADWAY  
HARTFORD, CT 06103  
CONTACT:  
JAMES F. DOLAN, P.E.  
jfdolan@dlacorp.com  
TEL: 860.525.2700  
FAX: 860.525.2700

#### TOWN ENGINEER

PUBLIC WORKS  
4 TURKEY HILL ROAD  
HARTFORD, CT 06103  
CONTACT:  
RICHARD BOLANDE, P.E.  
rboland@newtown-ct.gov  
TEL: 203.774.0070  
FAX: 203.774.0070

#### INTERIOR DESIGN / FF&E

LYNN BROTHMAN INTERIOR DESIGN LLC  
84 ORANGE STREET  
NEW HAVEN, CT 06510  
CONTACT:  
LYNN BROTHMAN  
lynn@brothman.com  
TEL: 203.777.0111  
FAX: 203.786.0030

#### FOOD SERVICE

PERFECT FOODS INTERIORS & ARCHITECTURE, INC.  
1101 PRINCE STREET, SUITE 110  
PITTSBURGH, PA 15207  
CONTACT:  
CHRISTOPHER M. KESTER, AIA  
ckester@perfectfoods.com  
TEL: 412.387.1800  
FAX: 412.387.1800

#### PUBLIC WORKS DIRECTOR

PUBLIC WORKS  
4 TURKEY HILL ROAD  
HARTFORD, CT 06103  
CONTACT:  
FREDERICK HURLEY  
fhurley@newtown-ct.gov  
TEL: 203.774.0070  
FAX: 203.774.0070

#### CODE CONSULTING

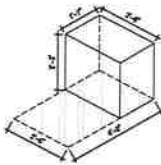
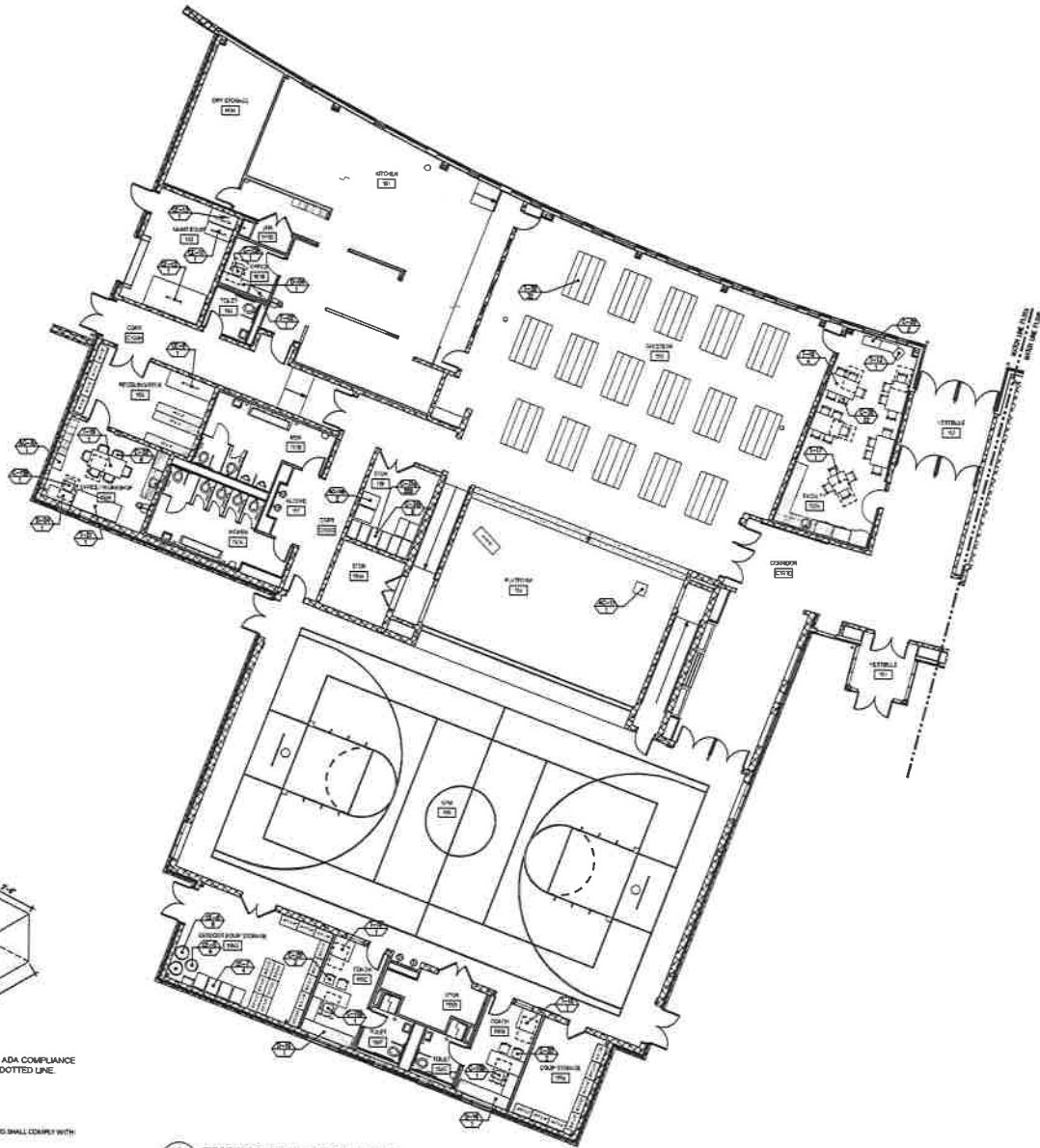
COMBATING ARCHITECTS, LLC  
315 MORGAN LAKE LANE, 405  
WEST HAVEN, CT 06515  
CONTACT:  
BRUCE J. SPENGLER, AIA  
bruce@combating.com  
TEL: 203.897.0900  
FAX: 203.897.0900

**LEGEND:**

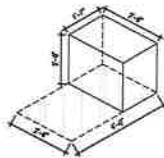
- AC ACCESSORY
- BC BOOKCASE
- C CHAIR
- CE CUSTODIAL EQUIPMENT
- D DESK
- F FILE
- LB LIBRARY
- NE NURSE EQUIPMENT
- S STORAGE
- T TABLE

**HATCH LEGEND:**

-  WALLWORK
-  EXISTING FURNITURE



MINIMUM KNEE/TOE SPACE FOR ADULT ADA COMPLIANCE NOTED ON PLAN WITH RECTANGULAR DOTTED LINE.



MINIMUM KNEE/TOE SPACE FOR CHILD ADA COMPLIANCE NOTED ON PLAN WITH RECTANGULAR DOTTED LINE.

**CODE COMPLIANCE NOTES FROM GUIDELINES, SECTION 10**

- IN ORDER TO MEET THE NEEDS OF PERSONS WITH DISABILITIES, WHEN APPLICABLE, ALL FIXTURES, FURNISHINGS AND EQUIPMENT ITEMS SHALL COMPLY WITH:
  - THE CURRENT CONNECTICUT STATE BUILDING CODE INCLUDING 2003 ICC/ANSI A117.1;
  - SECTION 508 OF THE REHABILITATION ACT 1973 INCLUDING 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN AND SECTION 504 REGULATIONS; AND THE
  - AMERICANS WITH DISABILITIES ACT TITLE II INCLUDING THE 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN AND ADA REGULATIONS

ACCESSIBLE ENDS AND TOR CLEARANCES SHALL COMPLY WITH 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN, SECTION 306.

COMPLIANCE WITH THE CURRENT CONNECTICUT STATE FIRE SAFETY CODE AND CURRENT O.S.H.A. - 1910.238 (MAY BE ASSESSMENT REQUIRED)

THE ITEMS SHALL INCLUDE, BUT ARE NOT LIMITED TO FIXTURES, FURNISHINGS, EQUIPMENT, WORKSTATIONS INCLUDING BUILT-UPS, LABORATORY FUME HOODS, DIAGNOSIS EQUIPMENT, WELDING STATIONS, SHEEP EQUIPMENT, ETC.

**SECURE ATTACHMENT OF FF&E ITEMS**

TO ENSURE PROPER ATTACHMENT OF FF&E ITEMS, WHERE "ITEMS" ARE ATTACHED TO WALL, CEILING, AND/OR FLOOR, SPECIFICATIONS SHALL REQUIRE CONTRACTOR TO PROVIDE INFORMATION REGARDING TO ARCHITECT TO VERIFY THAT FIXTURES, FURNISHINGS AND EQUIPMENT ATTACHED TO WALL, CEILING, AND/OR FLOOR ARE ATTACHED SECURELY. REVIEW THIS BE IMPLEMENTED DURING SUBMITTAL PROCESS.

**1** FIRST FLOOR FURNITURE PLAN- AREA A  
1/8" = 1'-0"

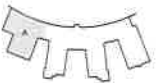
**SVIGALS + PARTNERS**

44 Drexler Street • New Haven, CT 06510  
203.786.5195 • www.svigals.com

CONSULTANT:

LYNN SPITTMAN  
INTERIOR  
DESIGN

14 ORANGE ST NEW HAVEN CT 06510  
P 203-772-3011 F 203-786-5330



REVISION LOG:

No.	Description	Date

PROJECT NAME:

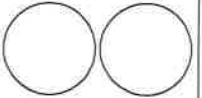
**SANDY HOOK SCHOOL**

12 DICKINSON DRIVE,  
SANDY HOOK, CT 06482

PROJECT  
# 097-0114N

PHASE:

**BID SET  
PHASE 5 OF 6**



DRAWING TITLE:

**FIRST FLOOR  
FURNITURE PLAN  
AREA A**

SCALE: AS NOTED  
DATE: 11/13/15  
JOB NO.: 180.00

DRAWING NO.:

**F1.01A**

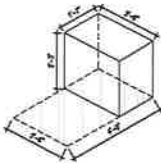


**LEGEND:**

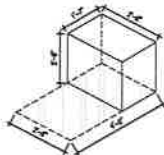
AC	ACCESSORY
BC	BOOKCASE
C	CHAIR
CE	CUSTOMER EQUIPMENT
D	DESK
F	FIRE
LB	LIBRARY
HE	NURSE EQUIPMENT
S	STORAGE
T	TABLE

**HATCH LEGEND:**

	MILLWORK
	EXISTING FURNITURE



MINIMUM KNEE/TOE SPACE FOR ADULT ADA COMPLIANCE NOTED ON PLAN WITH RECTANGULAR DOTTED LINE.



MINIMUM KNEE/TOE SPACE FOR CHILD ADA COMPLIANCE NOTED ON PLAN WITH RECTANGULAR DOTTED LINE.

**CODE COMPLIANCE NOTES FROM GUIDELINES, SECTION 10**

IN ORDER TO MEET THE NEEDS OF PERSONS WITH DISABILITIES, WHEN APPLICABLE, ALL FIXTURES, FURNISHINGS AND EQUIPMENT ITEMS SHALL COMPLY WITH:

- THE CURRENT CONNECTICUT STATE BUILDING CODE INCLUDING 2003 IBC AND AS 1.17.1;
- SECTION 504 OF THE REHABILITATION ACT 1973 INCLUDING 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN AND SECTION 504 REGULATIONS; AND
- THE AMERICANS WITH DISABILITIES ACT TITLE II INCLUDING THE 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN AND ADA REGULATIONS.

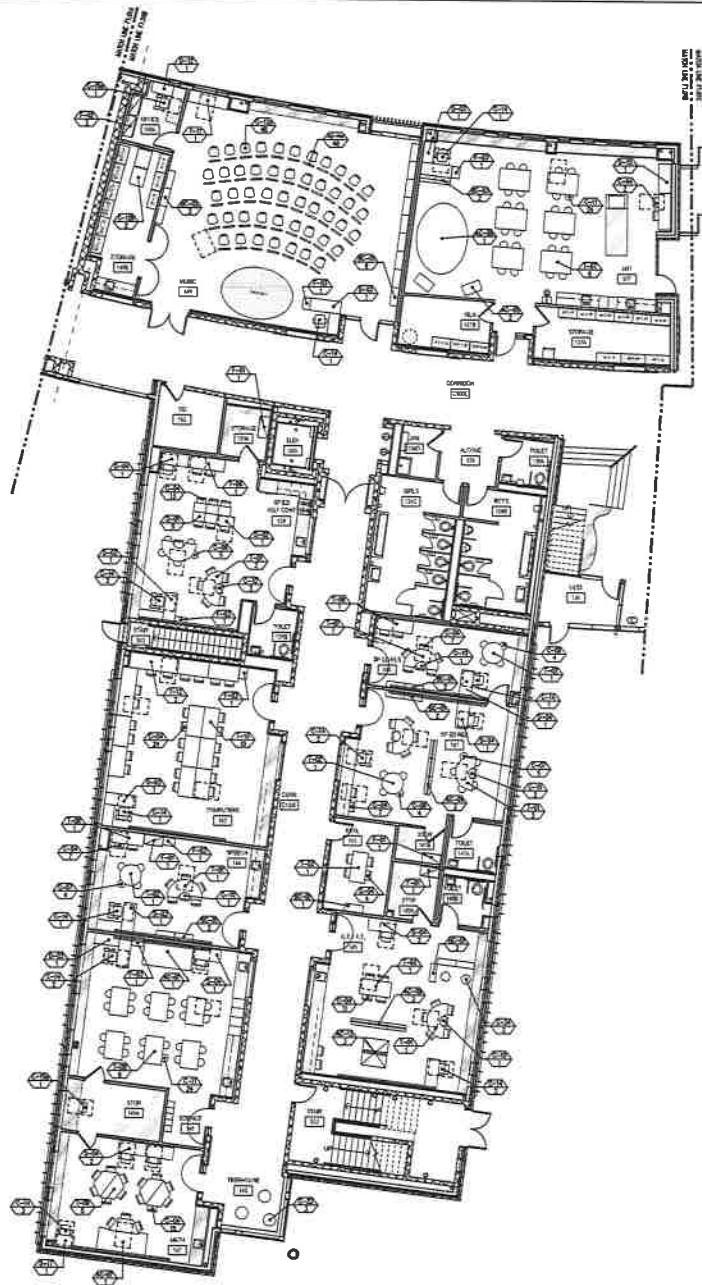
ACCESSIBLE CLEAR AND TCE CLEARANCES SHALL COMPLY WITH 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN, SECTION 306.

COMPLIANCE WITH THE CURRENT CONNECTICUT STATE FIRE SAFETY CODE AND CURRENT G.S.N.A. - 13-112 2) PLANCH IS ALSO REQUIRED.

THE ITEMS SHALL INCLUDE, BUT ARE NOT LIMITED TO FIXTURES, FURNISHINGS, EQUIPMENT, WORKSTATIONS (INCLUDING BULK-ROL, LABORATORY FUME HOODS, GASBURNING EQUIPMENT, WELDING STATIONS, SHOP EQUIPMENT, ETC.)

**SECURE ATTACHMENT OF FF&E ITEMS**

TO ENSURE PROPER ATTACHMENT OF FF&E ITEMS, WHERE ITEMS ARE ATTACHED TO WALL, CEILING, AND/OR FLOOR, SPECIFICATIONS SHALL REQUIRE CONTRACTOR TO PROVIDE INFORMATION ADEQUATE FOR ARCHITECT TO VERIFY THAT FIXTURES, FURNISHINGS AND EQUIPMENT ATTACHED TO WALL, CEILING, AND/OR FLOOR ARE ATTACHED TO SECURELY. REVIEW MAY BE IMPLEMENTED DURING SUBMITTAL PHASES.



1 FIRST FLOOR FURNITURE PLAN- AREA B  
1/16" = 1'-0"

**SVIGALS + PARTNERS**

84 Cottage Street - New Haven, CT 06510  
203.786.5410 • www.svigals.com

**CONSULTANT:**

LYN  
BRYMAN  
INTERIOR  
DESIGN

84 ORANGE ST NEW HAVEN CT 06510  
P. 203-772-3011 F. 203-786-6330



**REVISION LOG:**

No.	Description	Date
1	ADD HOUR # 6	12/12/14
2	BULLETIN 20	12/15/14

**PROJECT NAME:**

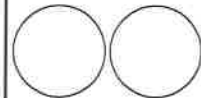
**SANDY HOOK SCHOOL**

12 DICKINSON DRIVE,  
SANDY HOOK, CT 06482

PROJECT  
# 097-0114N

**PHASE:**

BID SET  
PHASE 5 OF 6



**DRAWING TITLE:**

FIRST FLOOR  
FURNITURE PLAN  
AREA B

**SCALE AS NOTED**

DATE: 11/13/15  
JOB NO: 130100

**DRAWING NO.:**

**F1.01B**



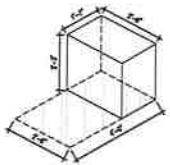
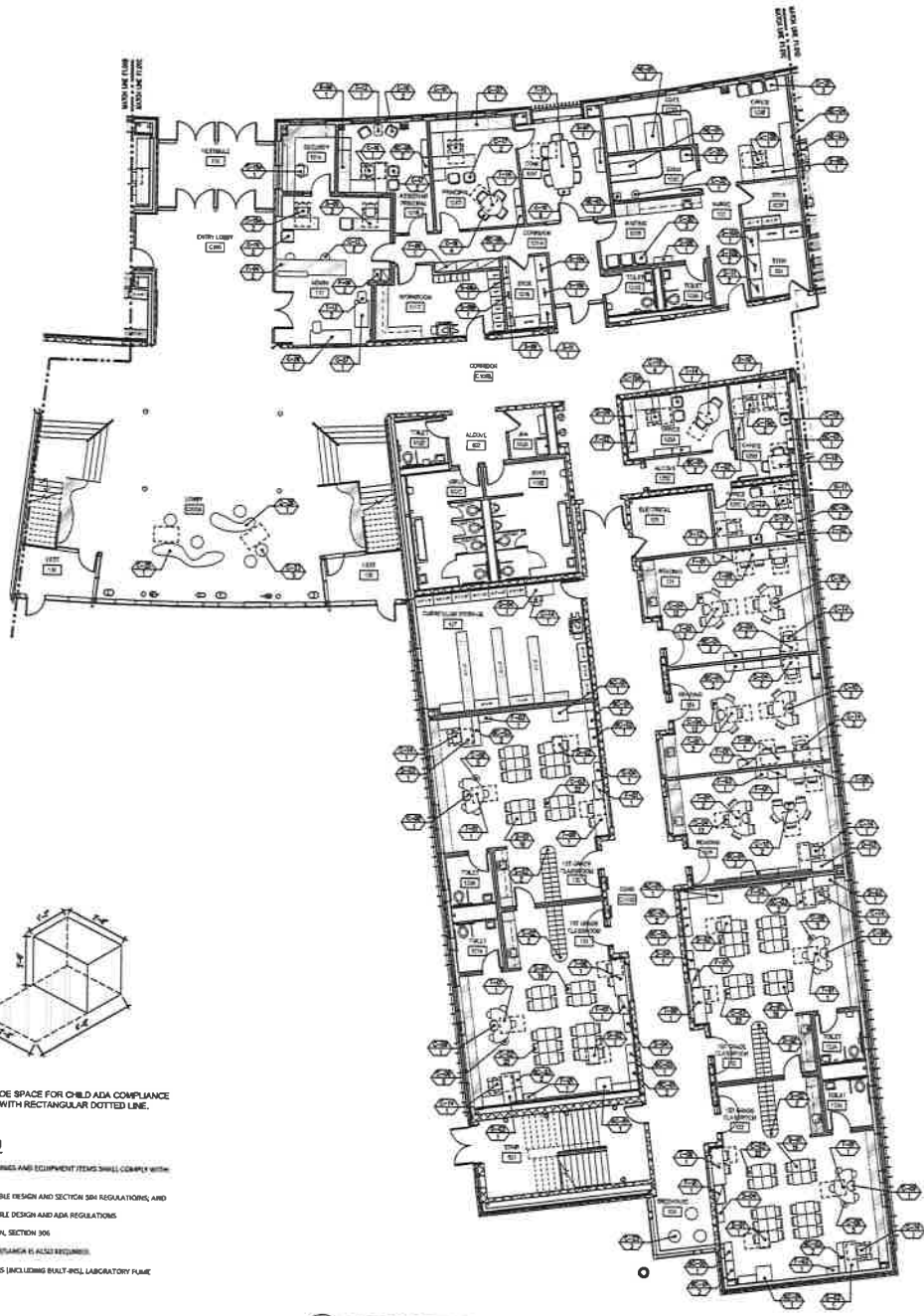


**LEGEND:**

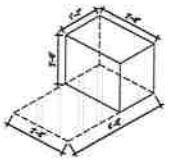
- AC ACCESSORY
- BC BOOKCASE
- C CHAIR
- CE CELESTIAL EQUIPMENT
- D DESK
- F FILE
- LB LIBRARY
- ME MEASUREMENT EQUIPMENT
- S STORAGE
- T TABLE

**HATCH LEGEND:**

-  MILLWORK
-  EXISTING FURNITURE



MINIMUM KNEE/TYE SPACE FOR ADULT ADA COMPLIANCE NOTED ON PLAN WITH RECTANGULAR DOTTED LINE.



MINIMUM KNEE/TYE SPACE FOR CHILD ADA COMPLIANCE NOTED ON PLAN WITH RECTANGULAR DOTTED LINE.

**CODE COMPLIANCE NOTES FROM GUIDELINES, SECTION 10**

- IN ORDER TO MEET THE NEEDS OF PERSONS WITH DISABILITIES, WHEN APPLICABLE, ALL FIXTURES, FURNISHINGS AND EQUIPMENT ITEMS SHALL COMPLY WITH:
- THE CURRENT CONNECTICUT STATE BUILDING CODE INCLUDING 2009 ICC/ANSI A117.1
  - SECTION 504 OF THE REHABILITATION ACT 1973 INCLUDING 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN AND SECTION 504 REGULATIONS, AND THE
  - AMERICANS WITH DISABILITIES ACT TITLE II INCLUDING THE 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN AND ADA REGULATIONS
- ACCESSIBLE KNEE AND TYE CLEARANCE SHALL COMPLY WITH 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN, SECTION 306
- COMPLIANCE WITH THE CURRENT CONNECTICUT STATE FIRE SAFETY CODE AND CURRENT G.S.R.A. - 1014 (NOTHING IS ALSO REQUIRED)
- THE ITEMS SHALL INCLUDE, BUT ARE NOT LIMITED TO FIXTURES, FURNISHINGS, EQUIPMENT, WORKSTATIONS (INCLUDING BUILT-IN LAB/RESEARCH FUME HOODS, DABROOM EQUIPMENT, WELDING STATIONS, SHOP EQUIPMENT, ETC.

**SECURE ATTACHEMENT OF FF&E ITEMS**

TO ENSURE PROPER ATTACHEMENT OF FF&E ITEMS, WHERE ITEMS ARE ATTACHED TO WALL, CEILING AND/OR FLOOR, SPECIFICATIONS SHALL REQUIRE CONTRACTOR TO PROVIDE INFORMATION APPROPRIATE FOR ARCHITECT TO VERIFY THAT FIXTURES, FURNISHINGS AND EQUIPMENT ATTACHED TO WALL, CEILING AND/OR FLOOR ARE ATTACHED SECURELY. REVIEW AND BE NOTIFIED DURING SUBMITTAL PROCESS.

**1**  
FIRST FLOOR FURNITURE PLAN- AREA C  
1/8" = 1'-0"

**SVIGALS + PARTNERS**

14 Orange Street • New Haven, CT 06510  
203.791.0110 • www.svigals.com

CONSULTANT 1:

LYNN  
BRYMAN  
INTERIOR  
DESIGN

14 ORANGE ST NEW HAVEN CT 06510  
P 203-772-3011 F 203-786-5330



REVISION LOG:

No.	Description	Date
1	ASSEMBLY # 4	12/10/14
2	BULLETIN 20	12/10/14

PROJECT NAME:

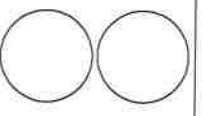
**SANDY HOOK SCHOOL**

12 DICKINSON DRIVE,  
SANDY HOOK, CT 06482

PROJECT  
# 097-0114N

PHASE:

BID SET  
PHASE 5 OF 6



DRAWING TITLE:

**FIRST FLOOR  
FURNITURE PLAN  
AREA C**

SCALE: AS NOTED

DATE: 11/13/15

ASB NO: 1302.00

DRAWING NO:

**F1.01C**

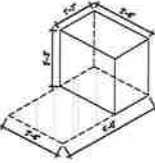
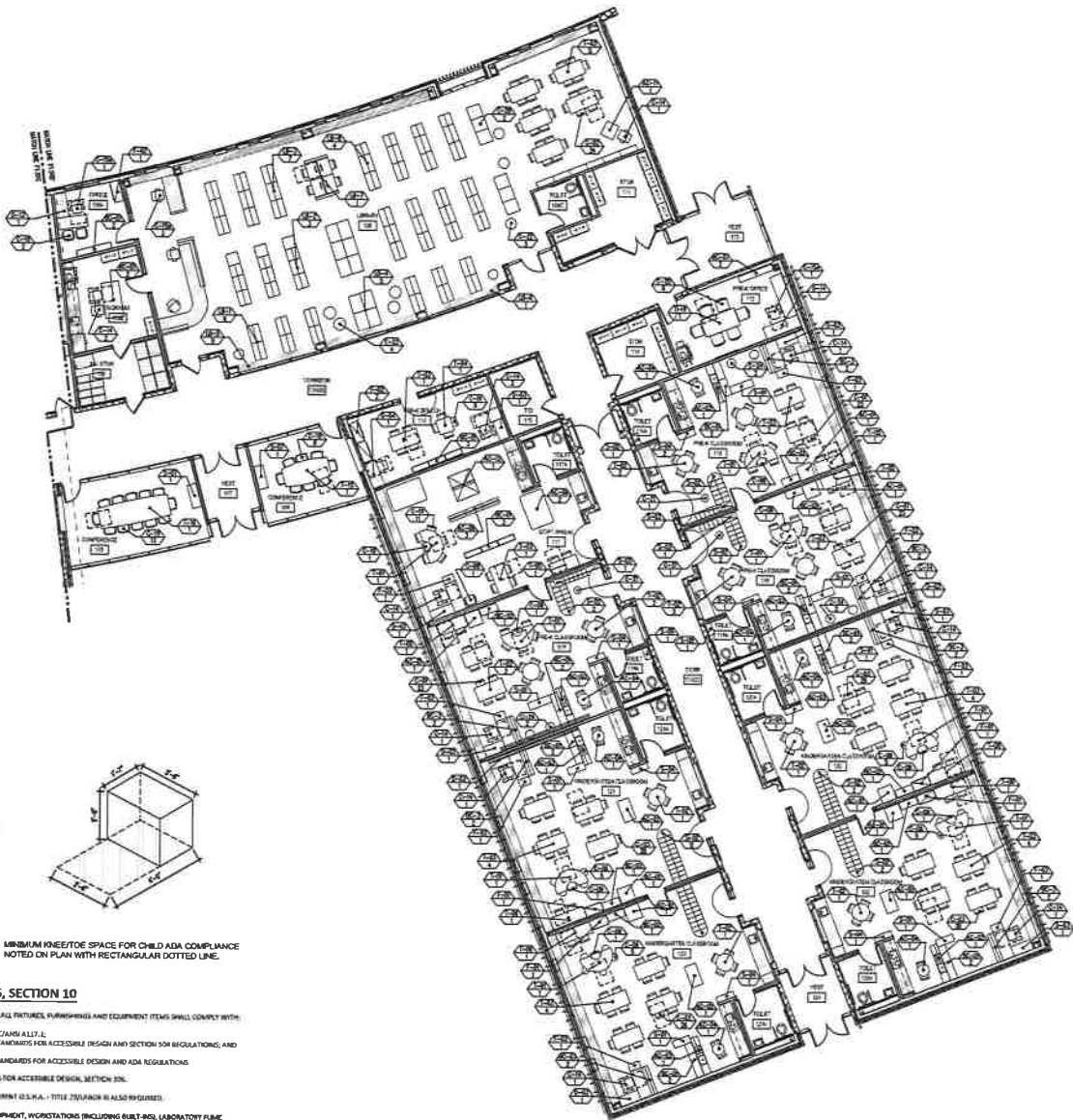


**LEGEND:**

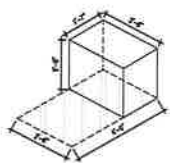
- AC ACCENTORY
- BC BOOKCASE
- C CHAIR
- CE CUSTOMAL EQUIPMENT
- D DESK
- F FILE
- LB LIBRARY
- ME MURSE EQUIPMENT
- S STORAGE
- T TABLE

**HATCH LEGEND:**

-  MILLWORK
-  EXISTING FURNITURE



MINIMUM KNEE/TOE SPACE FOR ADULT ADA COMPLIANCE NOTED ON PLAN WITH RECTANGULAR DOTTED LINE.



MINIMUM KNEE/TOE SPACE FOR CHILD ADA COMPLIANCE NOTED ON PLAN WITH RECTANGULAR DOTTED LINE.

**CODE COMPLIANCE NOTES FROM GUIDELINES, SECTION 10**

IN ORDER TO MEET THE NEEDS OF PERSONS WITH DISABILITIES, WHEN APPLICABLE, ALL FIXTURES, FURNISHINGS AND EQUIPMENT ITEMS SHALL COMPLY WITH:

- THE CURRENT CONNECTICUT STATE BUILDING CODE INCLUDING 2010 ICC/ANSI A.117.1;
- SECTION 504 OF THE REHABILITATION ACT 1973 INCLUDING 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN AND SECTION 508 REGULATIONS; AND THE
- AMERICANS WITH DISABILITIES ACT TITLE II INCLUDING THE 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN AND ADA REGULATIONS.

ACCESSIBLE KNEE AND TOE CLEARANCES SHALL COMPLY WITH 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN, SECTION 302.

COMPLY WITH THE CURRENT CONNECTICUT STATE FIRE SAFETY CODE AND CURRENT O.C.S.A. - TITLE 29/EVANON IS ALSO REQUIRED.

THE ITEMS SHALL INCLUDE, BUT ARE NOT LIMITED TO: FIXTURES, FURNISHINGS, EQUIPMENT, WORKSTATIONS INCLUDING BUILT-IN, LABORATORY FUME HOODS, DARKROOM EQUIPMENT, WELDING STATIONS, SHOP EQUIPMENT, ETC.

**SECURE ATTACHMENT OF FF&E ITEMS**

TO ENSURE PROPER ATTACHMENT OF FREE ITEMS, WHERE ITEMS ARE ATTACHED TO WALL, CEILING, AND/OR FLOOR, SPECIFICATIONS SHALL REQUIRE CONTRACTOR TO PROVIDE INFORMATION ADEQUATE FOR ARCHITECT TO VERIFY THAT FIXTURES, FURNISHINGS AND EQUIPMENT ATTACHED TO WALL, CEILING, AND/OR FLOOR ARE ATTACHED SECURELY. REVIEW WITH BE IMPLEMENTED DURING SUBMITTAL REVIEW IS.

1 FIRST FLOOR FURNITURE PLAN-AREA D  
F1.01D 1/8" = 1'-0"

**SVIGALS + PARTNERS**

44 Orange Street • New Haven, CT 06510  
202.294.5195 • www.svigals.com

CONSULTANT 1:

LTM  
ARCHITECT  
INTERIOR  
DESIGN

84 ORANGE ST NEW HAVEN CT 06510  
P 203-772-3011 F 203-786-5330



REVISION LOG:

No.	Description	Date

PROJECT NAME:

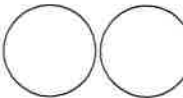
**SANDY HOOK SCHOOL**

12 DICKINSON DRIVE,  
SANDY HOOK, CT 06482

PROJECT  
# 097-0114N

PHASE:

BID SET  
PHASE 5 OF 6



DRAWING TITLE:

FIRST FLOOR  
FURNITURE PLAN  
AREA D

SCALE AS NOTED  
DATE: 11/13/15  
JOB NO.: 15012E

DRAWING NO.:

F1.01D

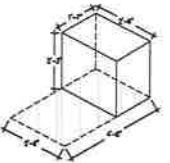


**LEGEND:**

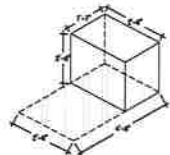
AC	ACCESSORY
BC	BOOKCASE
C	CHAIR
CE	CUSTODIAL EQUIPMENT
CD	CD
F	FILE
LB	LIBRARY
ME	MURDER EQUIPMENT
S	STORAGE
T	TABLE

**HATCH LEGEND:**

	MILLWORK
	EXISTING FURNITURE



MINIMUM KNEE/TOE SPACE FOR ADULT ADA COMPLIANCE NOTED ON PLAN WITH RECTANGULAR DOTTED LINE.



MINIMUM KNEE/TOE SPACE FOR CHILD ADA COMPLIANCE NOTED ON PLAN WITH RECTANGULAR DOTTED LINE.

**CODE COMPLIANCE NOTES FROM GUIDELINES, SECTION 10**

IN ORDER TO MEET THE NEEDS OF PERSONS WITH DISABILITIES, WHEN APPLICABLE, ALL FIXTURES, FURNISHINGS AND EQUIPMENT ITEMS SHALL COMPLY WITH:

- THE CURRENT CONNECTICUT STATE BUILDING CODE (INCLUDING 2003 ICC/ANSI A117.1);
- SECTION 508 OF THE REHABILITATION ACT (1973) INCLUDING 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN AND SECTION 504 REGULATIONS AND THE
- AMERICANS WITH DISABILITIES ACT TITLE II INCLUDING THE 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN AND ADA REGULATIONS

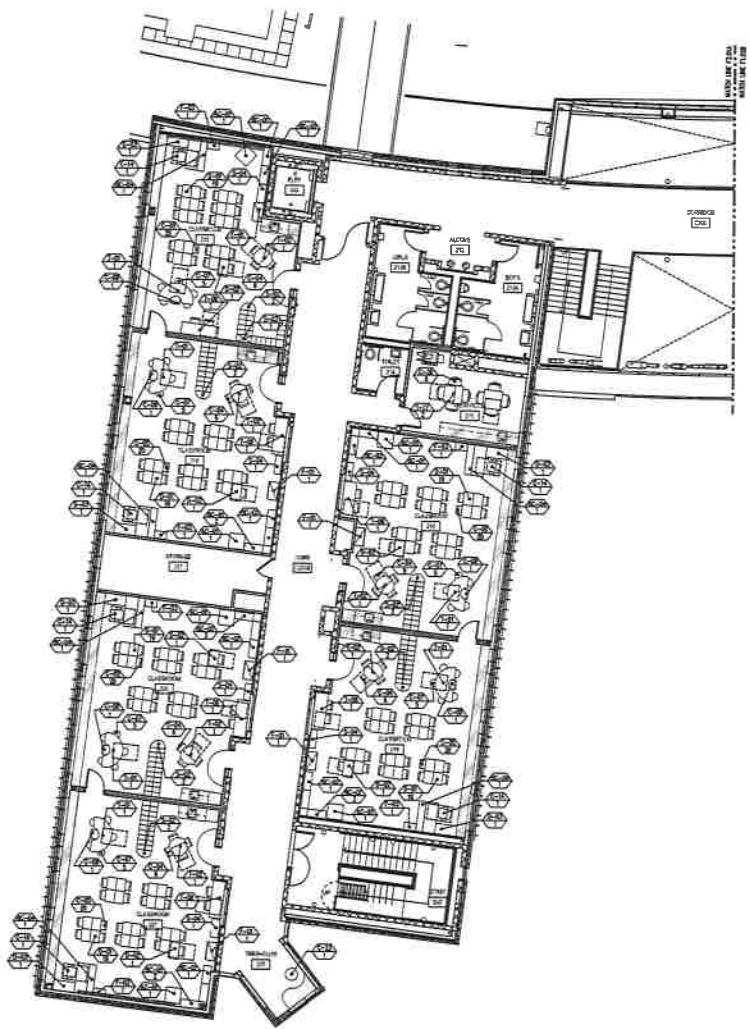
ACCESSIBLE KNEE AND TOE CLEARANCE SHALL COMPLY WITH 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN, SECTION 306

COMPLIANCE WITH THE CURRENT CONNECTICUT STATE FIRE SAFETY CODE AND CURRENT U.S.F.A. TITLE 29/ABCA IS ALSO REQUIRED.

THE ITEMS SHALL INCLUDE, BUT ARE NOT LIMITED TO: FIXTURES, FURNISHINGS, EQUIPMENT, WORKSTATIONS (INCLUDING BUILT-INS), LABORATORY FUME HOODS, OVERSIZING EQUIPMENT, WELDING STATIONS, SHOP EQUIPMENT, ETC.

**SECURE ATTACHMENT OF FF&E ITEMS**

TO ENSURE PROPER ATTACHMENT OF FRAG ITEMS, WHEN ITEMS ARE ATTACHED TO WALL, CEILING, AND/OR FLOOR, SPECIFICATIONS SHALL REQUIRE CONTRACTOR TO PROVIDE INFORMATION ADEQUATE FOR ARCHITECT TO VERIFY THAT FIXTURES, FURNISHINGS AND EQUIPMENT ATTACHED TO WALL, CEILING, AND/OR FLOOR ARE ATTACHED SECURELY. REVIEW MAY BE IMPLEMENTED DURING SUBSTANTIAL PROCEED.



**1 SECOND FLOOR FURNITURE PLAN**  
1/8" = 1'-0"

**SVIGALS + PARTNERS**

54 Orange Street • New Haven, CT 06510  
203-796-5110 • www.svigals.com

CONSULTANT IS:

LYNN  
BROTHMAN  
INTERIOR  
DESIGN

84 ORANGE ST NEW HAVEN CT 06510  
P 203-772-3011 F 203-786-6330



KEY PLAN

REVISION LOG:

No.	Description	Date

PROJECT NAME:

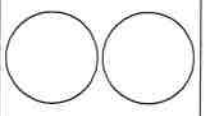
**SANDY HOOK SCHOOL**

12 DICKINSON DRIVE,  
SANDY HOOK, CT 06482

PROJECT  
# 097-0114N

PHASE:

BID SET  
PHASE 5 OF 6



DRAWING TITLE:

**SECOND FLOOR FURNITURE PLAN AREA A**

SCALE: AS NOTED

DATE: 1/13/11

JOB NO.: 1302A

DRAWING NO.:

**F1.02A**

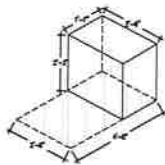
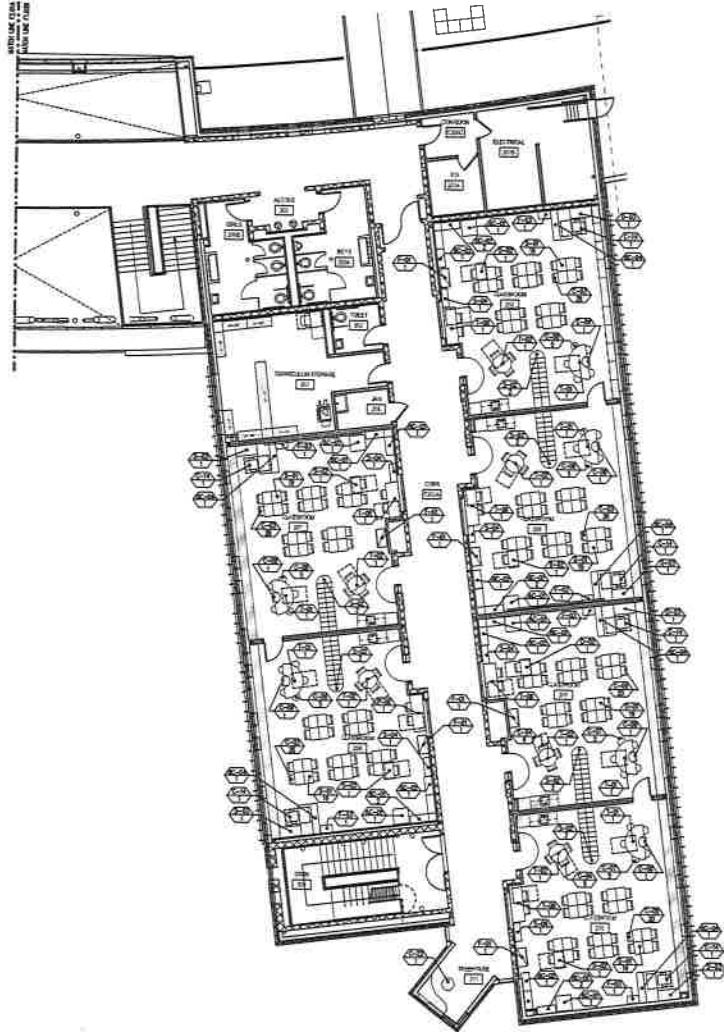


**LEGEND:**

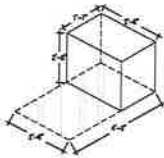
- AC ACCESSORY
- BC BENCHCASE
- C CHAIR
- CE CUSTODIAL EQUIPMENT
- D DESK
- F FUSE
- LD LIBRARY
- ME MURPHY EQUIPMENT
- S STORAGE
- T TABLE

**HATCH LEGEND:**

-  MELLWORK
-  EXISTING FURNITURE



MINIMUM KNEE/TOE SPACE FOR ADULT ADA COMPLIANCE NOTED ON PLAN WITH RECTANGULAR DOTTED LINE.



MINIMUM KNEE/TOE SPACE FOR CHILD ADA COMPLIANCE NOTED ON PLAN WITH RECTANGULAR DOTTED LINE.

**CODE COMPLIANCE NOTES FROM GUIDELINES, SECTION 10**

- IN ORDER TO MEET THE NEEDS OF PERSONS WITH DISABILITIES, WHEN APPLICABLE, ALL FIXTURES, FURNISHINGS AND EQUIPMENT ITEMS SHALL COMPLY WITH:
- THE CURRENT CONNECTICUT STATE BUILDING CODE INCLUDING 2009 ICC/ANSI A117.1;
  - SECTION 504 OF THE REHABILITATION ACT 1973 INCLUDING 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN AND SECTION 504 REGULATIONS; AND
  - THE AMERICANS WITH DISABILITIES ACT TITLE II INCLUDING THE 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN AND ADA REGULATIONS
- ACCESSIBLE ENTER AND TOE CLEARANCE SHALL COMPLY WITH 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN, SECTION 306.
- COMPLIANCE WITH THE CURRENT CONNECTICUT STATE FIRE SAFETY CODE AND CURRENT O.S.H.A. TITLE 29/1548.6 IS ALSO REQUIRED.
- THE ITEMS SHALL INCLUDE, BUT ARE NOT LIMITED TO FIXTURES, FURNISHINGS, EQUIPMENT, WORKSTATIONS INCLUDING BUILT-INS, LABORATORY FUME HOODS, DABBING/ON EQUIPMENT, WELDING STATIONS, SHOP EQUIPMENT, ETC.

**SECURE ATTACHMENT OF FF&E ITEMS**

TO ENSURE PROPER ATTACHMENT OF FF&E ITEMS, WHERE "FF&E" ARE ATTACHED TO WALL, CEILING AND/OR FLOOR, SPECIFICATIONS SHALL REQUIRE CONTRACTOR TO PROVIDE INFORMATION ADEQUATE FOR ARCHITECT TO VERIFY THAT FIXTURES, FURNISHINGS AND EQUIPMENT ATTACHED TO WALL, CEILING AND/OR FLOOR ARE ATTACHED SECURELY. REVIEW SHALL BE IMPLEMENTED DURING SUBMITTAL PROCESS.

**1 SECOND FLOOR FURNITURE PLAN**  
F1.02B 1/8" = 1'-0"

**SVIGALS + PARTNERS**

34 Orange Street • New Haven, CT 06510  
203.786.5110 • www.svigals.com

CONSULTANT 1:

LYNN  
BROTUNN  
INTERIOR  
DESIGN  
34 ORANGE ST NEW HAVEN CT 06510  
P 203-772-3011 F 203-786-5300



KEY PLAN

REVISION LOG:

No.	Description	Date

PROJECT NAME:

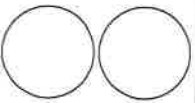
**SANDY HOOK SCHOOL**

12 DICKINSON DRIVE,  
SANDY HOOK, CT 06482

PROJECT  
# 097-0114N

PHASE:

BID SET  
PHASE 5 OF 6



DRAWING TITLE:

**SECOND FLOOR  
FURNITURE PLAN  
AREA B**

SCALE: AS NOTED

DATE: 11/13/15

JOB NO.: 130.00

DRAWING NO.:

**F1.02B**







33 Galle Road Suite  
Branford, CT 06405  
Tel: (860) 284-0171 • www.bvh.com  
MECHANICAL, ELECTRICAL AND  
TECHNOLOGY



KEY PLAN

REVISION LOG

No.	Description	Date

PROJECT NAME

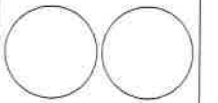
**SANDY HOOK SCHOOL**

12 DICKINSON DRIVE,  
SANDY HOOK, CT 06482

SDE PROJECT  
# 097-0114N

PHASE

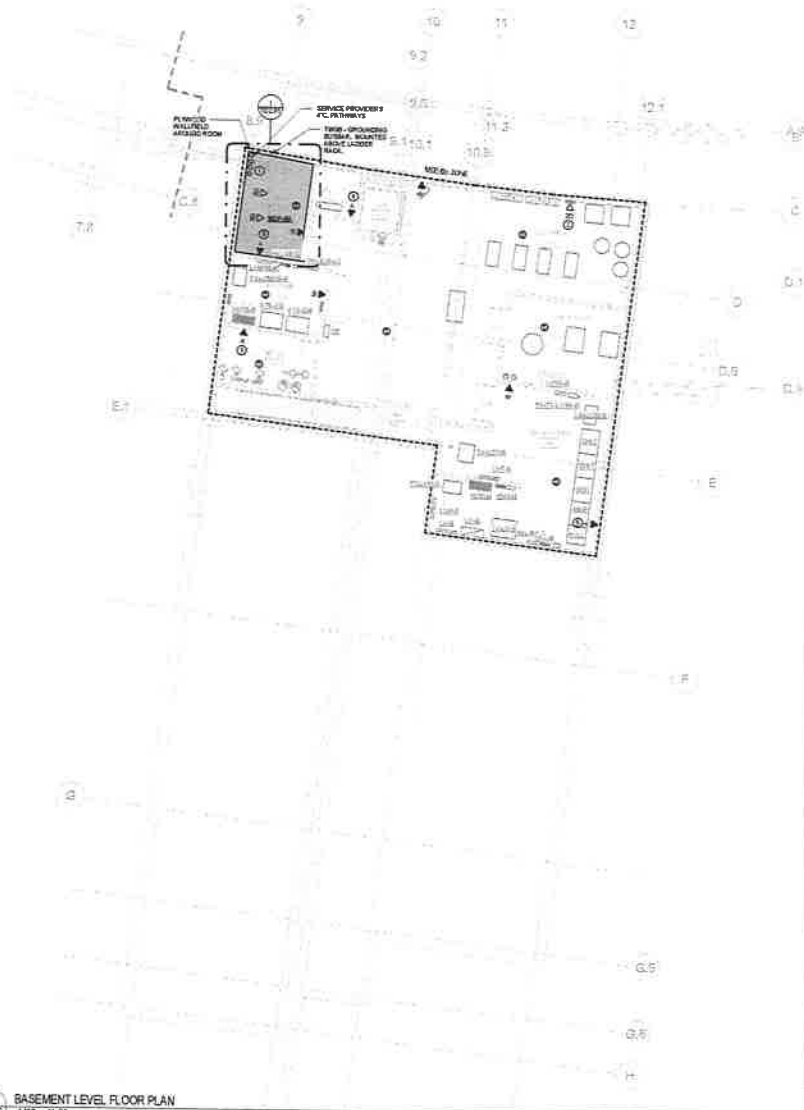
BID SET PHASE 4 OF 6



DRAWING TITLE  
**BASEMENT LEVEL  
TECHNOLOGY  
COMMUNICATIONS  
PLAN**

SCALE: As indicated  
DATE: 10/14/2014  
JOB NO: 138510

DRAWING NO  
**TC1.00**



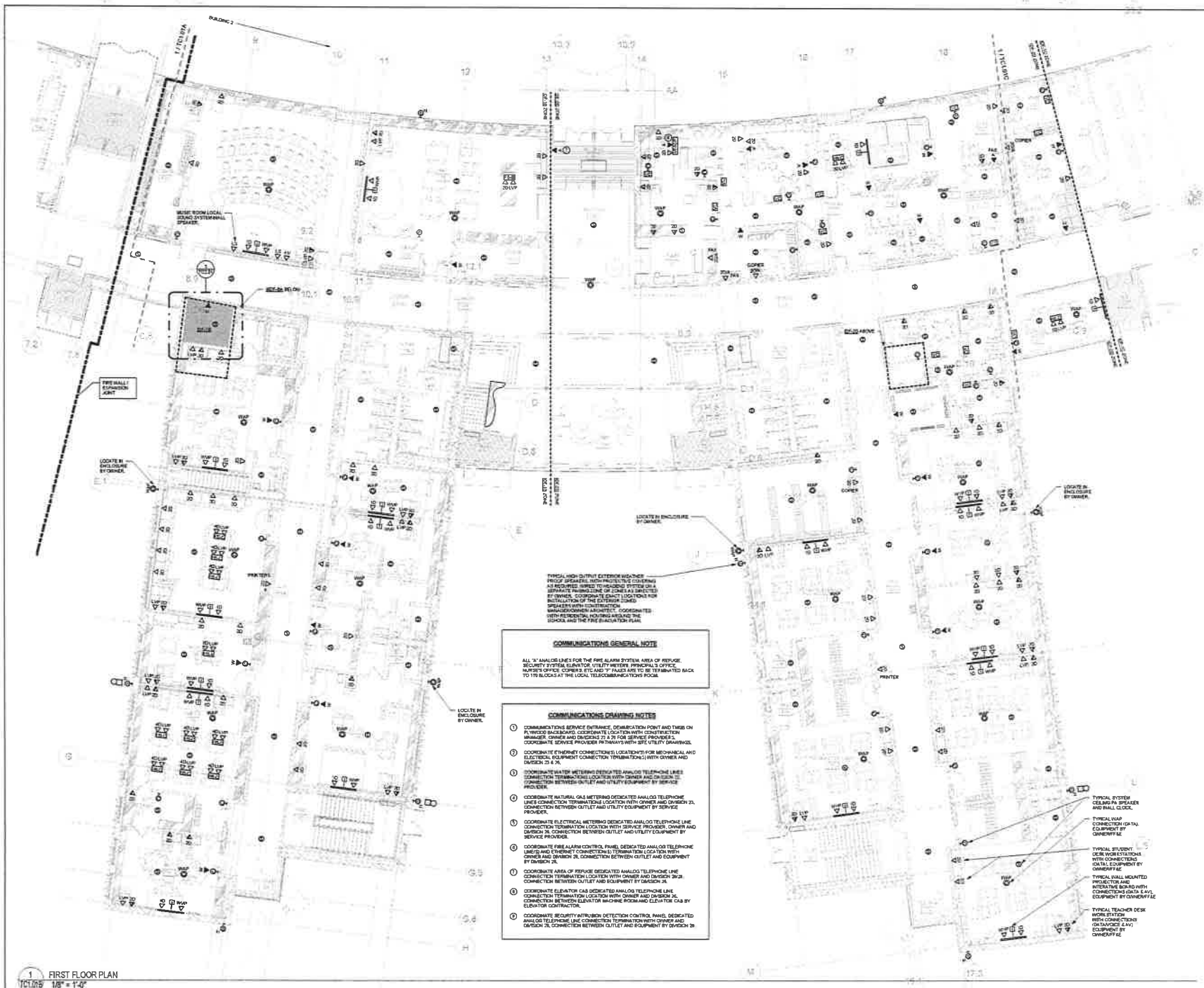
**COMMUNICATIONS GENERAL NOTE**

ALL 1/2" ANALOG LINES FOR THE FIRE ALARM SYSTEM AND, OF REFUSE, SECURITY SYSTEM, ELEVATOR, UTILITY METER, FIRE/ALARM OFFICE, METER'S OFFICE, CUMULATIVE, ETC. ARE TO BE TERMINATED BACK TO THE BLOCK AT THE USUAL TELECOMMUNICATIONS FLOOR.

- COMMUNICATIONS DRAWING NOTES**
- COORDINATE SERVICE ENTRANCE, DEMARCATION POINT AND FEED ON ALL THREE BUILDINGS. COORDINATE LOCATION WITH CONSTRUCTION MANAGER, OWNER AND DESIGN TO E-24 FOR SERVICE PROVIDER. COORDINATE SERVICE PROVIDER ALARM SYSTEM, TELEPHONE, FIRE, METER'S OFFICE, CUMULATIVE, ETC. ARE TO BE TERMINATED BACK TO THE BLOCK AT THE USUAL TELECOMMUNICATIONS FLOOR.
  - COORDINATE ETHERNET CONNECTIONS LOCATIONS FOR MECHANICAL AND ELECTRICAL EQUIPMENT CONNECTION TERMINATIONS WITH OWNER AND DESIGN TO E-24.
  - COORDINATE WATER METERING DESIGNATED ANALOG TELEPHONE LINE CONNECTION TERMINATION LOCATION WITH OWNER AND DESIGN TO E-24. CONNECTION BETWEEN OUTLET AND UTILITY EQUIPMENT BY SERVICE PROVIDER.
  - COORDINATE NATURAL GAS METERING DESIGNATED ANALOG TELEPHONE LINE CONNECTION TERMINATION LOCATION WITH OWNER AND DESIGN TO E-24. CONNECTION BETWEEN OUTLET AND UTILITY EQUIPMENT BY SERVICE PROVIDER.
  - COORDINATE ELECTRICAL METERING DESIGNATED ANALOG TELEPHONE LINE CONNECTION TERMINATION LOCATION WITH OWNER AND DESIGN TO E-24. CONNECTION BETWEEN OUTLET AND UTILITY EQUIPMENT BY SERVICE PROVIDER.
  - COORDINATE FIRE ALARM CONTROL PANEL. COORDINATE ANALOG TELEPHONE LINE AND ETHERNET CONNECTIONS TERMINATION LOCATION WITH OWNER AND DESIGN TO E-24. CONNECTION BETWEEN OUTLET AND UTILITY EQUIPMENT BY SERVICE PROVIDER.
  - COORDINATE AREA OF REFUSE DESIGNATED ANALOG TELEPHONE LINE CONNECTION TERMINATION LOCATION WITH OWNER AND DESIGN TO E-24. CONNECTION BETWEEN OUTLET AND UTILITY EQUIPMENT BY SERVICE PROVIDER.
  - COORDINATE ELEVATOR GAS METERING DESIGNATED ANALOG TELEPHONE LINE CONNECTION TERMINATION LOCATION WITH OWNER AND DESIGN TO E-24. CONNECTION BETWEEN ELEVATOR METERING PANEL AND ELEVATOR GAS BY ELEVATOR CONTRACTOR.
  - COORDINATE SECURITY METERING DESIGNATED ANALOG TELEPHONE LINE CONNECTION TERMINATION LOCATION WITH OWNER AND DESIGN TO E-24. CONNECTION BETWEEN OUTLET AND UTILITY EQUIPMENT BY SERVICE PROVIDER.

1  
1/8" = 1'-0"  
BASEMENT LEVEL FLOOR PLAN





**COMMUNICATIONS GENERAL NOTE**

ALL 2" ANALOG LINES FOR THE FIRE ALARM SYSTEM AREA OF REFUGE, SECURITY SYSTEM, UTILITY METER, PHYSICAL OFFICE, NUCLEAR OFFICE, CONTROL, ETC. AND BY HANDS ARE TO BE TERMINATED BACK TO THE BLOCK AT THE LOCAL TELECOMMUNICATIONS ROOM.

- COMMUNICATIONS DRAWING NOTES**
- COORDINATE SERVICE ENTRANCE, DEPARTURE POINT AND TRAYS ON FLOOR SERVICE ENTRANCE AND DEPARTURE POINTS FOR SERVICE PROVIDER'S, COORDINATE SERVICE PROVIDER'S TRAYS WITH UTILITY DRAWINGS.
  - COORDINATE FIBER OPTIC CONNECTIONS (LOCATIONS FOR MECHANICAL AND ELECTRICAL EQUIPMENT CONNECTION TERMINATIONS) WITH OWNER AND DIVISION 28.
  - COORDINATE WATER METERING DESIGNATED ANALOG TELEPHONE LINES CONNECTION TERMINATION LOCATION WITH OWNER AND DIVISION 28. CONNECTION BETWEEN OUTLET AND UTILITY EQUIPMENT BY SERVICE PROVIDER.
  - COORDINATE NATURAL GAS METERING DESIGNATED ANALOG TELEPHONE LINES CONNECTION TERMINATION LOCATION WITH OWNER AND DIVISION 28. CONNECTION BETWEEN OUTLET AND UTILITY EQUIPMENT BY SERVICE PROVIDER.
  - COORDINATE ELECTRICAL METERING DESIGNATED ANALOG TELEPHONE LINES CONNECTION TERMINATION LOCATION WITH OWNER AND DIVISION 28. CONNECTION BETWEEN OUTLET AND UTILITY EQUIPMENT BY SERVICE PROVIDER.
  - COORDINATE FIRE ALARM CONTROL PANEL DESIGNATED ANALOG TELEPHONE LINES AND FIBER OPTIC CONNECTIONS TERMINATION LOCATION WITH OWNER AND DIVISION 28. CONNECTION BETWEEN OUTLET AND UTILITY EQUIPMENT BY DIVISION 28.
  - COORDINATE ELEVATOR CAB DESIGNATED ANALOG TELEPHONE LINES CONNECTION TERMINATION LOCATION WITH OWNER AND DIVISION 28. CONNECTION BETWEEN ELEVATOR MACHINE ROOM AND ELEVATOR CAB BY ELEVATOR CONTRACTOR.
  - COORDINATE SECURITY INTRUSION DETECTION CONTROL PANEL DESIGNATED ANALOG TELEPHONE LINES CONNECTION TERMINATION WITH OWNER AND DIVISION 28. CONNECTION BETWEEN OUTLET AND EQUIPMENT BY DIVISION 28.

TYPICAL HIGH OUTPUT EXTERIOR SPEAKER  
 TYPICAL SPEAKER WITH PROTECTIVE COVERING  
 TYPICAL EXTERIOR SPEAKER WITH PROTECTIVE COVERING  
 SEPARATE TERMINAL LINE OF CABLE AS DIRECTED  
 BY OWNER. COORDINATE TERMINATION POINTS FOR  
 INSTALLATION OF THE EXTERIOR LINES  
 SPEAKERS WITH CONNECTIONS  
 MANUFACTURER'S REQUIREMENTS. COORDINATE  
 WITH PERMANENT HOURING AND/OR THE  
 SCHOOL AND THE FIRE EVACUATION PLAN.

- TYPICAL STUDENT  
CEILING PA SPEAKER  
AND WALL CLOCK
- TYPICAL HAP  
CONNECTION TO TALL  
EQUIPMENT BY  
OWNER/IT/E
- TYPICAL STUDENT  
DESK MOUNTED  
WITH CONNECTIONS  
TO TALL EQUIPMENT BY  
OWNER/IT/E
- TYPICAL WALL MOUNTED  
INSPECTOR AND  
INTERACTIVE BOARD WITH  
CONNECTIONS TO TALL  
EQUIPMENT BY OWNER/IT/E
- TYPICAL TEACHER DESK  
MOUNTED  
WITH CONNECTIONS  
TO TALL EQUIPMENT BY  
OWNER/IT/E



KEY PLAN

REVISION LOG

NO.	DESCRIPTION	DATE
1	AS SHOWN BY SET	12/15/14
2	REVISIONS TO	4/24/2015
3	REVISIONS TO	06/09/15
4	REVISIONS TO	06/17/15
5	REVISIONS TO	06/25/15
6	REVISIONS TO	09/03/15
7	REVISIONS TO	11/09/15

PROJECT NAME

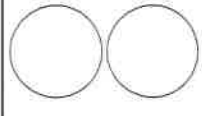
**SANDY HOOK SCHOOL**

12 DICKINSON DRIVE,  
 SANDY HOOK, CT 06482

SDE PROJECT  
 # 097-0114N

PHASE

**BID SET PHASE 4 OF 6**



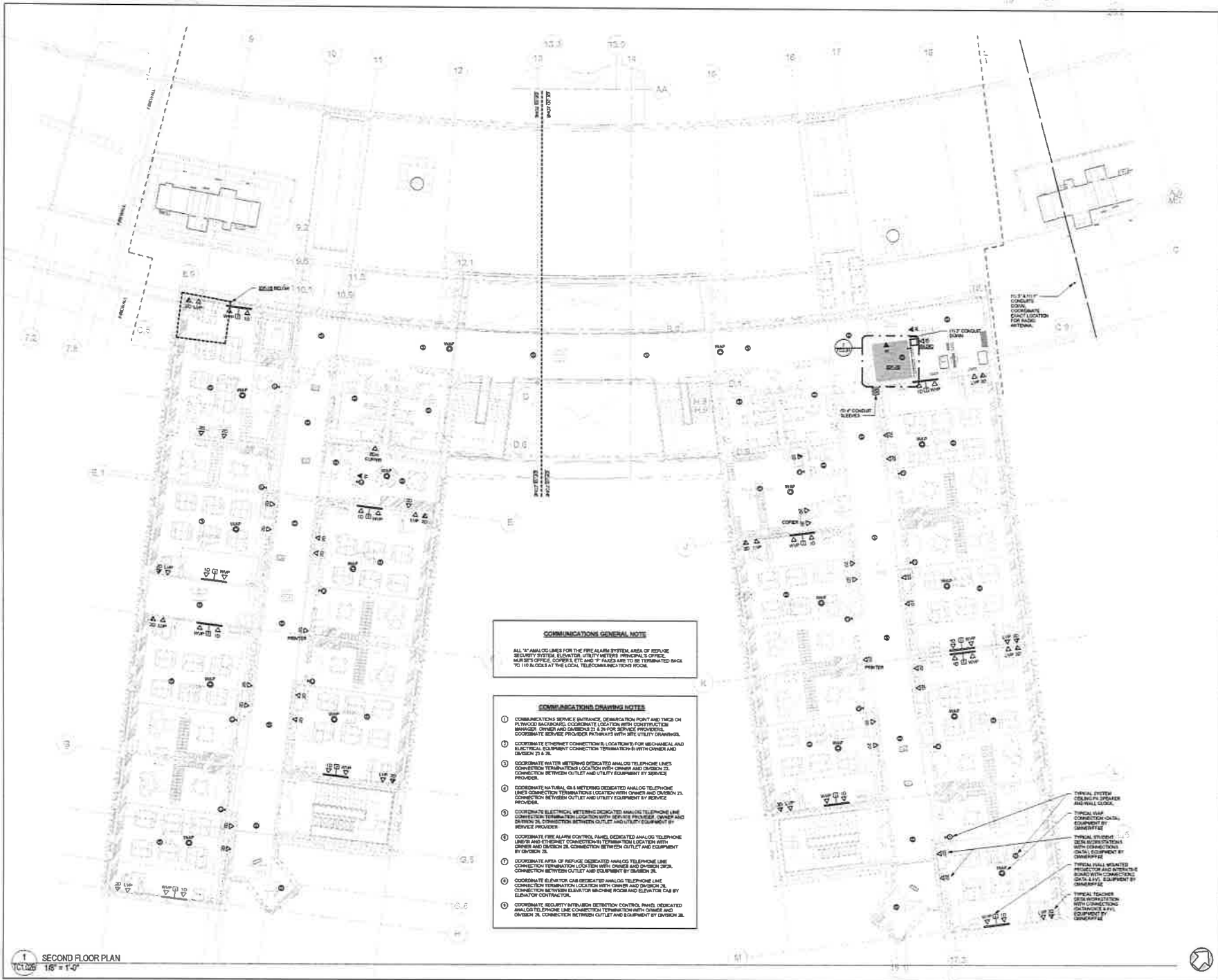
**DRAWING TITLE  
 FIRST FLOOR  
 TECHNOLOGY  
 COMMUNICATIONS  
 PLAN - B**

SCALE: As indicated  
 DATE: 11/16/2014  
 JOB NO.: 1362.00

DRAWING NO.  
**TC1.01B**







10 Grille Road South  
Bloomfield, CT 06002  
Tel: (860) 256-6177 www.bvh.com  
MECHANICAL ELECTRICAL AND  
TECHNOLOGY



KEY PLAN

REVISION LOG

No.	Description	Date
1	ISSUED	05/09/15
2	BULLETIN TYPESPREADS	05/09/15
3	ISSUED	05/09/15
4	ISSUED	11/02/15
5	ISSUED	11/02/15

PROJECT NAME

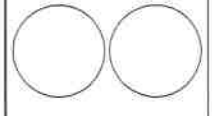
**SANDY HOOK SCHOOL**

12 DICKINSON DRIVE,  
SANDY HOOK, CT 06482

SDE PROJECT  
# 097-0114N

PHASE

BID SET PHASE 4 OF 6



DRAWING TITLE  
**SECOND FLOOR  
TECHNOLOGY  
COMMUNICATIONS  
PLAN - B**

SCALE As indicated  
DATE 11/14/2014  
JOB NO 1362.00

DRAWING NO  
**TC1.02B**

**COMMUNICATIONS GENERAL NOTE**

ALL 2" ANALOG LINES FOR THE FIRE ALARM SYSTEM AREA OF REFUGE SECURITY SYSTEM, BLOW TOR, UTILITY METER, FIRE ALARM CONTROL OFFICE, HUB SETS OFFICE, COVER A, ETC. AND 1" PIPES ARE TO BE TERMINATED BACK TO THE BLDGS AT THE LOCAL TELECOMMUNICATIONS ROOM.

- COMMUNICATIONS DRAWING NOTES**
1. COMMUNICATIONS SERVICE ENTRANCE, DEMARKATION POINT AND TRIP ON PLYWOOD BACKBOARD. COORDINATE LOCATION WITH CONSTRUCTION MANAGER, OWNER AND DIVISION 21.2 FOR SERVICE PROVIDER. COORDINATE SERVICE PROVIDER PATHWAYS WITH SITE UTILITY DRAWINGS.
  2. COORDINATE ETHERNET CONNECTIONS, LOCATION FOR MECHANICAL AND ELECTRICAL EQUIPMENT CONNECTION TERMINATION-B WITH OWNER AND DIVISION 21.2.
  3. COORDINATE WATER METERS/DIGITAL ANALOG TELEPHONE LINES CONNECTION TERMINATION LOCATION WITH OWNER AND DIVISION 21. CONNECTION BETWEEN OUTLET AND UTILITY EQUIPMENT BY SERVICE PROVIDER.
  4. COORDINATE NATURAL GAS METERS/DIGITAL ANALOG TELEPHONE LINES CONNECTION TERMINATION LOCATION WITH OWNER AND DIVISION 21. CONNECTION BETWEEN OUTLET AND UTILITY EQUIPMENT BY SERVICE PROVIDER.
  5. COORDINATE ELECTRICAL METERS/DIGITAL ANALOG TELEPHONE LINES CONNECTION TERMINATION LOCATION WITH SERVICE PROVIDER, OWNER AND DIVISION 21. CONNECTION BETWEEN OUTLET AND UTILITY EQUIPMENT BY SERVICE PROVIDER.
  6. COORDINATE FIRE ALARM CONTROL PANEL, DEDICATED ANALOG TELEPHONE LINES AND ETHERNET CONNECTION TERMINATION LOCATION WITH OWNER AND DIVISION 21. CONNECTION BETWEEN OUTLET AND EQUIPMENT BY DIVISION 21.
  7. COORDINATE AREA OF REFUGE DEDICATED ANALOG TELEPHONE LINES CONNECTION TERMINATION LOCATION WITH OWNER AND DIVISION 21.2. CONNECTION BETWEEN OUTLET AND EQUIPMENT BY DIVISION 21.
  8. COORDINATE ELEVATOR CAB DEDICATED ANALOG TELEPHONE LINES CONNECTION TERMINATION LOCATION WITH OWNER AND DIVISION 21. CONNECTION BETWEEN ELEVATOR MACHINE ROOM AND ELEVATOR CAB BY ELEVATOR CONTRACTOR.
  9. COORDINATE SECURITY INTRUSION DETECTION CONTROL PANEL, DEDICATED ANALOG TELEPHONE LINES CONNECTION TERMINATION WITH OWNER AND DIVISION 21. CONNECTION BETWEEN OUTLET AND EQUIPMENT BY DIVISION 21.

- TYPICAL SYSTEM COORDINATE SPEAKER AND WALL LOGS.
- TYPICAL WARE CONNECTION-DIGITAL EQUIPMENT BY OWNER/PE.
- TYPICAL SYSTEM COORDINATE WITH CONNECTIONS-DIGITAL EQUIPMENT BY OWNER/PE.
- TYPICAL WALL MOUNTED PROJECTION AND ANTENNAE BOUND WITH CONNECTIONS-DIGITAL EQUIPMENT BY OWNER/PE.
- TYPICAL TELECOM COORDINATE WITH CONNECTIONS-DIGITAL EQUIPMENT BY OWNER/PE.

**1 SECOND FLOOR PLAN**  
1/8" = 1'-0"

1/10/2015 4:40 AM E:\bids\1362.00\svigals\hvac\131116.dwg - MEP - 2015.rvt