

RECEIVED

OCT 13 2016

Thomaston Ambulance Commission
Meeting Minutes
Wednesday September 14 2016
Thomaston Ambulance Building

Time 1:45 pm
Thomaston Town Clerk *asset*
Sharon Whalen

Attendance: Chairman/Commissioner Richard O'Connell, Vice-Chairman/ Commissioner Wayne Kamens, Treasurer/Commissioner Michael Flaherty, Secretary/Commissioner Sharon Whalen, Commissioner Jeremy Weid, TVAC President Daniela Ouellette.

Meeting called to order at 6:13 p.m. by Chairman Richard O'Connell.

A motion was made by Commissioner Kamens and seconded by Commissioner Weid to accept the minutes of August 17, 2016 as read. No discussion on the motion. Motion carried 5/0.

Correspondence: None to report at this time.

Bills: Following careful review by the Commission a motion was made by Commissioner Flaherty and seconded by Commissioner Kamens to pay the bills as presented except for Eastford Fire and Rescue Sales, Inc... Discussion on the motion is as follows-Daniela will contact them as to why we were charged for tests for reprogramming GPS when they had already taken the unit out. Motion carried 5/0.

Treasurer's Report: A motion was made by Commissioner Whalen and seconded by Commissioner Weid to accept the treasurer's report as read except Johnson Control Payment. Discussion on the motion is as follows- We are requesting a copy of the contract and costs from Johnson Control. Motion carried 5/0.

TVAC Report: Unit 1 has 18,611 miles, Unit 2 has 40,116 miles and E-140 has 19,606 miles.

Membership: Nothing to report at this time.

Equipment/Supply: Nothing to report at this time.

Building and Grounds: Nothing to report at this time.

Other: Election of officers was held on September 7, 2016.

President-Daniela Ouellette

Vice- President-Chuck Latimer

Treasurer-Thor Bernacki

Secretary-Daniel DeFiore

Recognition Night will be held on Wednesday, September 21, 2016.

Building: A Motion was made by Commissioner Kamens and seconded by Commissioner Weid to purchase materials for the repair of the wall in the ambulance bay that has water damage and also for the generator building. Cost not to exceed \$1,000.00.

No discussion on the motion. Motion carried 5/0.

The CO2 detectors have been ordered for the bunk rooms from Sonitrol as well as the removal of the old ones.

Vehicles: Unit 1 GPS has been repaired and Unit 2 scratches have also been repaired.

Old Business: Looking into leaf guards for the gutters on the outside of the building.

The pneumatic system for each unit has been ordered from Air Cleaning Specialists of Hanover, MA at a cost of \$4,200.00. A motion was made by Commissioner Kamens and seconded by Commissioner Weid to order the trench drains from Torco of Waterbury, CT at a cost of \$1,500.00 and to accept the proposal from T C Facility Services of Stratford, CT to replace the flooring in the ambulance bays at a cost of \$7,525.00 plus installing the stripes. Both not to exceed \$10,000.00. No discussion on the motion. Motion Carried 5/0.

New Business: Christmas Party at Black Rock Tavern on December 2, 2016. Ambulance Commission Member Update:

Richard O'Connell July 30, 2015-July 30, 2018

Wayne Kamens July 30, 2013-July 30, 2019

Michael Flaherty July 30, 2013-July 30, 2019

Sharon Whalen July 30, 2015-July 30, 2018

Jeremy Weid Filling vacancy until July 20, 2017

Adjournment: A motion was made by Commissioner Kamens and seconded by Commissioner Weid to adjourn the meeting at 6:50 p.m. Motion carried 5/0.

Respectfully Submitted

Sharon Whalen *Sharon Whalen*

Sharon Whalen

Secretary/Commissioner

Thomaston Ambulance Commission



155 Garfield Avenue, Stratford, CT 06615
 (203)870-8170 FAX (203)870-8169



Proposal & Acceptance

To: Thomaston Volunteer Ambulance
Attn: Daniela Ouellette
237 South Main Street
Thomaston, CT 06787

Date: Wednesday, August 24, 2016
Job number: 16378
Job Phone: 860-283-6348

We hereby submit the following specifications and estimates:

PREP AND EPOXY RECOATING OF APARATUS BAY FLOOR

Scope of work is as follows: Scrape floor to remove loose flake then sand floor to be recoated (approximately 1,750 square feet) to abrade surface enhancing bond of subsequent coatings. Vacuum sanded floor to remove surface contaminants then mix and apply single coat of Dur-A-Flex Cove Resin to fill in voids in old flake floor to strengthen surface. Material is to be applied using flat squeegee. Rout all control joints in floor using walk behind diamond cut saw to remove failed caulk then reseal joints using two component Polyurea anti spalling flexible joint filler. Diamond cup grind area along apparatus bay doors down to bare concrete (approximately 8"x 55") to remove failed coating then mix and apply prime coat of Dur-A-Flex MVP Moisture Mitigating epoxy. When mix and apply intermediate coat of Dur-A-Flex Dur-A-Gard 100% Solids Epoxy. Material is to be applied at approximately 150 square feet per gallon using flat squeegee and immediately back roll to level. While wet broadcast aluminum oxide aggregate into epoxy and immediately back roll to encapsulate to help create slip resistant surface. When dry mix and apply top coat of Dur-A-Flex Armor Top Urethane to help provide chemical and UV resistance and to enhance service life of floor. Work is to be performed during normal business hours. Color is to be select by customer from manufacturers standard color chart.

Price.....\$7,525.00

Option 1: Install 4"wide epoxy lines on apparatus bay floor.

Price..... \$2.75 per lineal foot

All prices plus sales tax if applicable

We propose hereby to furnish material and labor complete and in accordance with the above specifications for the sum of:

See above.

Payment will be made as follows: Terms: Net 30 days. 1.5% per month service charge on balances over 30 days will be applied.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be excluded only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by Workers' Compensation insurance. We are not responsible for pre-existing environmental conditions at the location of service.

This proposal may be withdrawn by us if not accepted within 30 days.

Customer Acceptance: _____

Date Of Proposal Acceptance: _____:

 John Shugrue
 TC Facility Services.
 AUTHORIZED SIGNATURE



1525 Hanover Street
 Hanover, MA 02339
 Phone 781-826-9755
 Fax 781-829-0240

www.aircleaningspecialistsne.com

of New England LLC

PROPOSAL

DATE:	May 10, 2016		
TO:	Thomaston Ambulance Company 237 South Main Street Thomaston CT 06787		
ATTN:	Chuck Lattimer cnlattimer@gmail.com	Phone:	203-509-1580
		FAX:	

Proposal:

Convert pneumatic system to magnet 4" system

Price:

\$1,400.00 per vehicle

*x 3
4,200.00*

Proposed By: Chris Roche
Sales Manager

Accepted By:



Quotation

Corporate Headquarters:
 100 North Elm Street • Waterbury, CT 06702
 Phone: 203-756-3641 • Fax: 203-753-4317

QUOTE DATE	QUOTE NUMBER
09/13/16	S5310433
Quoted By	PAGE NO.
Brian Stankus 203-479-6924 bstankus@torrco.com	1

Quoted By: TORRCO NEW HAVEN BRANCH BR5
 87 UNION STREET
 NEW HAVEN, CT 06511-5741
 203-867-4096 Fax 203-867-4098

Quoted To: TC FACILITY SERVICES
 155 GARFIELD AVE
 STRATFORD, CT 06615-7103

Ship To: TC FACILITY SERVICES
 155 GARFIELD AVE
 STRATFORD, CT 06615-7103

JOB REFERENCE		ORDERED BY	CUSTOMER NUMBER	
ZURN GRATE		JOHN SHUGRUE	140382	
TERMS		SHIP DATE	FREIGHT	
Payment Due on Delivery		09/13/16	Extra	
ORDER QTY	PART NO.	DESCRIPTION	UNIT PRICE	Net Price
25ea	1291848	Z667 ZURN TRENCH DRAIN GRATE ONLY 50566-1 ** RETURN SUBJECT TO RESTOCKING FEE	56.43	1410.75

*** This is a quotation ***
 Prices firm for 15 days then subject to market
 fluctuations and may change without notice.
 Applicable taxes extra!

Subtotal	1410.75
S&H CHGS	0.00
Sales Tax	89.58
Amount Due	1500.33