



Purchasing Department | Tel. 860.584.6195

MEMORANDUM

To: Office of Town and City Clerk  
Cc: Office of Corporation Counsel  
Mayor Jeffrey Caggiano  
Joshua Medeiros, Parks Superintendent  
Diane Waldron, Comptroller  
From: Roger D. Rousseau, Purchasing Agent  
Date: September 4, 2024

Re: **Contract 2C25-001 Page Park Improvements**

The Purchasing Department received bids for improvements within Page Park, including construction of pickleball courts, a cofferdam wall at the pond, installation of sanitary and storm infrastructure, sidewalks, and other improvements, with the cost of the work covered via funds committed for improvements within Page Park. The lowest responsive and responsible bidder was **Dayton Construction Company, Inc.**; the firm's qualifications have been sufficiently and successfully reviewed by Purchasing and staff from the design consultant.

I therefore respectfully request that you include the following motion on the agenda for the next meeting of the City Council:

To award **Contract 2C25-001 Page Park Improvements** to **Dayton Construction Company, Inc.** in the amount of **\$4,994,500.00** and to authorize the Mayor or Acting Mayor to execute any and all documents necessary to effect said contract.

Thank you for consideration of this request.