

Date Report Criteria

Start Date: 7/1/2016

End Date: 6/30/2017

Vendor Transaction Detail

Entire Fiscal Year

Regional School District #15

8/2/2019 8:25:53 AM

Fiscal Year 2016 - 2017

Vendor Code: 06456

Type: Vendor

CERTAPRO PAINTERS OF SOUTHWEST  
DERBY, CT 06418-2055

| Trans # | PO # / Line | Check #  | Effective Date | Description                         | 1099 | Invoice #   |
|---------|-------------|----------|----------------|-------------------------------------|------|-------------|
| 12063   | 201963 1    | 297530 ✓ | 9/14/2016      | Choral Room Painting                | 7    | MGE87E00073 |
| 12064   | 201964 1    | 297531 ✓ | 9/14/2016      | Media Center, Computer Lab, Media S | 7    | MG08E300089 |

Net Amount:

| Account Number              | Debit               | Credit  |
|-----------------------------|---------------------|---------|
| 1-01-066-54-323-2540-0810 ✓ | \$36,000.00         | AP23-PA |
| 1-01-067-54-323-2540-0810 ✓ | \$88,200.00         | AP23 PA |
|                             | <b>\$124,200.00</b> | \$0.00  |



REGIONAL SCHOOL DISTRICT 15  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

SEP 15 2016

To Amy

Vendor: 06456  
CERTAPRO PAINTERS OF SOUTHWESTER  
9/14/2016

Check No. 297530

| Account #                 | PO/Line  | Invoice #   | Invoice Amt | Discount | Amount      |
|---------------------------|----------|-------------|-------------|----------|-------------|
| 1-01-066-54-323-2540-0810 | 201963 1 | MGE87E00073 | \$36,000.00 | 0        | \$36,000.00 |
| Total *****               |          |             |             |          | \$36,000.00 |

SAFEGUARD. LITHO USA 8/9/14 C07508114 SF40014-NS-15A

C60VX00010000 B11SF024610

REGIONAL SCHOOL DISTRICT 15  
286 WHITTEMORE ROAD  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
Requires 2 signatures over \$500.00

WEBSTER BANK Check No. 297530  
Waterbury, CT 06702 51-7010  
2111

PAY TO THE ORDER OF:

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

Date 9/14/2016 Amount \*\*\$36,000.00  
Not Valid after 90 days from issue.

DOLLARS AND CENTS  
\*\*\$36,000 DOLLARS AND 00 CENTS

*[Signature]*  
Regional School District 15

AUTHORIZED SIGNATURE

297530 1:261170101: 0010342651

Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                              |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------|
| APPROVED PO#<br>160912-1702                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | REQUISITION NUMBER<br>201964 | DATE<br>9/12/2016     |
| ACCOUNT CODE<br>1-01-057-54-323                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                              | AMOUNT<br>\$88,200.00 |
| Pomperaug Elementary<br>203-264-8283<br>Middlebury Elementary<br>203-758-2401<br>Gainfield Elementary<br>203-264-5312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2496<br>Rochambeau Middle<br>203-264-2711<br>Pomperaug High<br>203-262-3200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2776                                                                                                                                                |                              |                       |
| Send invoices (in duplicate) and statements to:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                              |                       |
| Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                              | REGION<br><b>15</b>   |
| <b>Vendor Instructions:</b><br>Region15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.<br>*Include Material safety data sheets, if applicable<br>*Purchase Order # must appear on the invoice<br>*Packing slips are essential for proper payment<br>*District must approve all price increases in writing<br>*All PO's and backorders will be cancelled within 90 days |                              |                       |

**VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN**  
**95 ACADEMY HILL ROAD**  
**DERBY, CT 06418-2055**

Vendor Phone (203) 735-3652 Vendor Fax Vendor Code 06456

|                                         |        |                  |                    |
|-----------------------------------------|--------|------------------|--------------------|
| Delivery Required<br>Keith McLiverty/as | F.O.B. | Bid or Quote No. | # Attachments<br>0 |
|-----------------------------------------|--------|------------------|--------------------|

**ATTN TO:** Keith McLiverty/as  
**SHIP TO:** Pomperaug High School  
 Custodial Dept  
 234 Judd Rd  
 Southbury, Ct 06488

**POMPERAUG REGIONAL SCHOOL DISTRICT 15  
NOTICE TO VENDORS AND CONTRACTORS**

Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.

Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.

Special permission is required for activities that may disturb ACBM, if your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work.

**ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL**

| ITEM         | ORDER | RECV | DESCRIPTION                                                                          | UNIT PRICE  | TOTAL PRICE        |
|--------------|-------|------|--------------------------------------------------------------------------------------|-------------|--------------------|
| 1            | 1.00  |      | Media Center, Computer Lab, Media Seminar-111B, Media Center Office, Computer Lab 2. | \$88,200.00 | \$88,200.00        |
| <b>TOTAL</b> |       |      |                                                                                      |             | <b>\$88,200.00</b> |

NOTE : This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

**CERTIFICATION OF RECEIPT**  
 I CERTIFY THE GOODS AND/OR SERVICES  
 DETAILED ABOVE ARE ACCEPTABLE FOR

*me attached*  
 AUTHORIZED SIGNATURE

*9/12/2016*  
 DATE

**PURCHASE ORDER AUTHORIZATION**

*[Signature]*  
 Finance Director

**Full Payment - Accounting Dept**

REGIONAL SCHOOL DISTRICT 15



P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

SEP 15 2016  
To Amy

A

Vendor: 06456

CERTAPRO PAINTERS OF SOUTHWESTERN

9/14/2016

Check No.

297531

| Account #                 | PO/Line  | Invoice #   | Invoice Amt | Discount | Amount      |
|---------------------------|----------|-------------|-------------|----------|-------------|
| 1-01-067-54-323-2540-0810 | 201964 1 | MG06E300069 | \$88,200.00 | 0        | \$88,200.00 |
| Total *****               |          |             |             |          | \$88,200.00 |

SAFEGUARD. LITHO USA SPS14 C77500112 SF400114-NS-15A

A

AM

C60VX00010000 B11SF024610

ORIGINAL DOCUMENT PRINTED ON CHEMICAL-REACTIVE PAPER WITH MICROPRINTED BORDER



REGIONAL SCHOOL DISTRICT 15

286 WHITTEMORE ROAD  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395

Requires 2 signatures over \$500.00

WEBSTER BANK  
Waterbury, CT 06702

Check No. 297531

51-7010  
2111

PAY TO THE ORDER OF:

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

Date Amount

9/14/2016 \*\*\$88,200.00

Not Valid after 90 days from issue.

DOLLARS AND CENTS  
\*\*\$88,200 DOLLARS AND 00 CENTS

*[Signature]*

AUTHORIZED SIGNATURE



297531 211170101 0010342651

# CertaPro Painters of Southwestern CT

Painting. Passion. Professionalism

P.O. Box 836  
Derby, CT 06418  
Phone: 203.231.4111  
Fax: 203.735.3652

DATE: September 1, 2016  
Proposal # MG06E300069  
FOR: Painting at Pomperaug High School  
BILL TO: Pomperaug Regional School District  
286 Whittemore Road  
Middlebury, CT 06762

Invoice

| DESCRIPTION                                                                                                          | AMOUNT      |
|----------------------------------------------------------------------------------------------------------------------|-------------|
| Painting to:                                                                                                         | \$88,200.00 |
| Media Center, Computer Lab 1, Media Seminar - 111B, Media Center Office, Computer Lab 2                              |             |
| Ceiling previously painted, Walls, Behind Shelving, Trim, Columns, Soffits, Windows, Door Frames, Skylights, Conduit |             |
|                                                                                                                      |             |
|                                                                                                                      |             |
|                                                                                                                      |             |
|                                                                                                                      |             |
|                                                                                                                      |             |
|                                                                                                                      |             |
| Labor, Paint, and Materials                                                                                          |             |
|                                                                                                                      |             |
|                                                                                                                      |             |
| Signature                                                                                                            | Subtotal    |
| I hereby accept the terms and conditions of this proposal from CertaPro Painters.                                    | Tax Rate    |
| Date                                                                                                                 | Sales Tax   |
|                                                                                                                      | Other       |
|                                                                                                                      | Total       |
|                                                                                                                      | \$88,200.00 |

OK

th

12064



Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                     |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|
| APPROVED PO#<br><b>160912-1701</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | REQUISITION NUMBER<br><b>201963</b> | DATE<br><b>9/12/2016</b>     |
| ACCOUNT CODE<br><b>1-01-066-54-323</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     | AMOUNT<br><b>\$36,000.00</b> |
| <p>Pomperaug Elementary<br/>203-264-8283</p> <p>Middlebury Elementary<br/>203-758-2401</p> <p>Gainfield Elementary<br/>203-264-5312</p> <p>Long Meadow Elementary<br/>203-758-1144</p> <p>Memorial Middle<br/>203-758-2496</p> <p>Rochambeau Middle<br/>203-264-2711</p> <p>Pomperaug High<br/>203-262-3200</p> <p>Central Office Accounts Payable Phone<br/>203-758-1744</p> <p>Central Office Accounts Payable Fax<br/>203-758-2776</p>                                                                                                |                                     |                              |
| Send invoices (in duplicate) and statements to:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                     |                              |
| Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     | REGION<br><b>15</b>          |
| <b>Vendor Instructions:</b><br>Region15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.<br>*Include Material safety data sheets, if applicable<br>*Purchase Order # must appear on the invoice<br>*Packing slips are essential for proper payment<br>*District must approve all price increases in writing<br>*All PO's and backorders will be cancelled within 90 days |                                     |                              |

VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

Vendor Phone (203) 735-3652 Vendor Fax Vendor Code 06456

|                                         |        |                  |                    |
|-----------------------------------------|--------|------------------|--------------------|
| Delivery Required<br>Keith McLiverty/as | F.O.B. | Bid or Quote No. | # Attachments<br>0 |
|-----------------------------------------|--------|------------------|--------------------|

ATTN TO: Keith McLiverty/as  
SHIP TO: Rochambeau Middle School  
Custodial Dept  
100 Peter Rd  
Southbury, Ct 06488

POMPERAUG REGIONAL SCHOOL DISTRICT 15  
NOTICE TO VENDORS AND CONTRACTORS

Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.

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ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL

| ITEM         | ORDER | RECV | DESCRIPTION          | UNIT PRICE  | TOTAL PRICE        |
|--------------|-------|------|----------------------|-------------|--------------------|
| 1            | 1.00  |      | Choral Room Painting | \$36,000.00 | \$36,000.00        |
| <b>TOTAL</b> |       |      |                      |             | <b>\$36,000.00</b> |

NOTE : This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

CERTIFICATION OF RECEIPT

I CERTIFY THE GOODS AND/OR SERVICES  
DETAILED ABOVE ARE ACCEPTABLE FOR

*see attached*  
AUTHORIZED SIGNATURE

DATE

PURCHASE ORDER AUTHORIZATION

Finance Director

Full Payment - Accounting Dept

## Date Report Criteria

Start Date: 7/1/2009

End Date: 6/30/2010

## Vendor Transaction Detail

Entire Fiscal Year

Regional School District #15

8/2/2019 8:07:13 AM

Fiscal Year 2009 - 2010

E

Vendor Code: 06456

Type: Vendor

CERTAPRO PAINTERS OF MILFORD  
DERBY, CT 06418-2055

95 ACADEMY HILL ROAD

| Trans #     | PO # / Line | Check # | Effective Date | Description                        | 1099 | Invoice # | Account Number            | Debit       | Credit |
|-------------|-------------|---------|----------------|------------------------------------|------|-----------|---------------------------|-------------|--------|
| 33061       | 403306 1    | 183685  | 12/10/2009     | Painting of Gymnasium per quote    | 7    | 100       | 1-15-067-54-323-2540-0810 | \$5,474.72  |        |
| 37532       | 403567 1    | 184276  | 1/15/2010      | Painting of gymnasium, pursuant to | 7    | 2009001   | 1-01-061-54-323-2540-0810 | \$6,013.90  |        |
| Net Amount: |             |         |                |                                    |      |           |                           | \$11,488.62 | \$0.00 |

Ap 109CAF  
RE  
AP138-P

+200 122909AP

AB0025A

~~no checks here~~2 checks here  
Ties out to

REGION

15

## REGIONAL SCHOOL DISTRICT 15

P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF MILFORD  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

*picked up 12/11/09*

Vendor: 06456

CERTAPRO PAINTERS OF MILFORD

12/10/2009

Check No.

183685

## Account #

1-15-067-54-323-2540-0810

## PO/Line

403306 1

## Invoice #

100

## Invoice Amt

\$5,474.72

## Discount

0

## Amount

\$5,474.72

Total \*\*\*\*\*\$5,474.72

ODDO PRINT SHOP 850-489-6565

PRINTED IN U.S.A.

REGION

15

## REGIONAL SCHOOL DISTRICT 15

286 WHITTEMORE ROAD  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395

Requires 2 signatures over \$500.00

WEBSTER BANK  
Waterbury, CT 06702

Check No.

183685

51-7010

2111

PAY TO THE ORDER OF:

CERTAPRO PAINTERS OF MILFORD  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

Date

12/10/2009

Amount

\*\*\*\$5,474.72

Not valid after 90 days from issue.

DOLLARS AND

CENTS

\*\*\*\$5,474 DOLLARS AND 72 CENTS

*[Signature]*  
*[Signature]*

AUTHORIZED SIGNATURE

Security features  
included  
Check on back

183685 211170101 0010342651



# 33061

## Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------------|
| APPROVED PO#<br><b>091210-7500</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | REQUISITION NUMBER<br><b>403306</b> | DATE<br><b>12/10/2009</b>   |
| ACCOUNT CODE<br><b>1-15-067-54-323</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                     | AMOUNT<br><b>\$5,474.72</b> |
| Vendor: CERTAPRO PAINTERS OF MILFORD<br>95 ACADEMY HILL ROAD<br>DERBY, CT 06418-2055<br><br>Vendor Phone (203) 735-3652 Vendor Fax<br>Delivery Required F.O.B. Bid or Quote No # Attachments<br>Keith A McLiverty 0<br><br>ATTN TO: Keith A McLiverty<br>SHIP TO: Gainfield Elementary School<br>Custodial Dept<br>307 Old Field Rd<br>Southbury, Ct 06488                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                     |                             |
| POMPORAUG REGIONAL SCHOOL DISTRICT 15<br>NOTICE TO VENDORS AND CONTRACTORS<br>Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.<br>Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.<br>Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work. |                                     |                             |
| Pomperaug Elementary<br>203-264-8283<br>Middlebury Elementary<br>203-758-2401<br>Gainfield Elementary<br>203-264-5312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2496<br>Rochambeau Middle<br>203-264-2711<br>Pomperaug High<br>203-262-3200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2776                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                     |                             |
| Send invoices (in duplicate) and statements to:<br>Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                     |                             |
| REGION<br><b>15</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     |                             |
| Vendor Instructions:<br>Include Material safety data sheets, if applicable<br>Purchase Order # must appear on the invoice<br>Packing slips are essential for proper payment<br>District must approve all price increases in writing<br>All PO's and backorders will be cancelled within 90 days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                             |

ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL

| ITEM         | ORDER | RECV | DESCRIPTION                     | UNIT PRICE | TOTAL PRICE       |
|--------------|-------|------|---------------------------------|------------|-------------------|
| 1            | 1.00  |      | Painting of Gymnasium per quote | \$5,474.72 | \$5,474.72        |
| <b>TOTAL</b> |       |      |                                 |            | <b>\$5,474.72</b> |

NOTE: This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

## CERTIFICATION OF RECEIPT

I CERTIFY THE GOODS AND/OR SERVICES  
DETAILED ABOVE ARE ACCEPTABLE FOR

## PURCHASE ORDER AUTHORIZATION



AUTHORIZED SIGNATURE

DATE

Finance Director

Full Payment - Accounting Dept

Copyright 1992-2005 CertaPro Painters Ltd.

|                                               |                                                                                                                     |                                       |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>CertaPro Painters</b><br>INTERIOR PROPOSAL | Date: Independent Franchise Owner:<br>Marc Garofalo<br>Office - 203-7353652<br>Cell - 203-2314111<br>1-800-662-3782 | Date: MGS06D00039<br>Date: 12/07/2009 |
|                                               | Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance                                          |                                       |

Pomperaug Regional School District  
 #18  
 Mr. Keith McLiverty  
 288 Whittemore Road  
 Gainfield Elementary School  
 Gymnasium  
 307 Old Field Road  
 Southbury, CT 06488  
 Phone: 203-284-6312  
 Office: 203-768-1743 120  
 Cell: 203-598-4857  
 Fax: 203-768-1908  
 Contact: Keith McLiverty  
 Contact Phone: 203-768-1743

**Special Notes:**

Good Quality Paint Job.

To be completed on Thanksgiving Weekend.

Please Remit check to  
 CertaPro Painters of Milford, Amity and  
 95 Academy Hill Road The Valley  
 Derby, CT 06418

**GENERAL DESCRIPTION:** Painting to: Gymnasium. Full Prime plus two coats on all surfaces with color changes. Full Prime plus one coat for all other areas.

**QUESTIONABLE AREAS****Include**

Four Walls with 2 tones, All Doors and Door Frames, Stage  
 Railings and Stairs, Mini Windows and Accent Window  
 Stripes

**SET-UP TO BE DONE****Client to:**

Remove small and fragile objects. Remove all wall decorations.  
 Certa Pro will cover and protect:

Floors, Furniture & floors, Cabinets/ Fixtures, Windows

Certa Pro will:

Move furniture as required. Properly mask areas not being painted. Remove switch/cover plates

**Exclude**

Basket Ball Hoop Brackets, Peg Boards

**PREPARATION TO BE DONE**

Fill cracks and holes in walls, Caulk gaps and holes in woodwork, "Tape and 45" moving cracks and joints, Scuff sand walls, Seal stains, Sand and new work, Pull prime walls, Clean any greasy or dirty areas.

**PAINTING TO BE DONE**

| Room      | Coats | Paint Brand, Color, Finish, Resin                                                                                                                                                                                                                                     |
|-----------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Gymnasium |       | Walls: Sherwin Williams, Maroon to Match Safety Padding on lower and Gray on upper portion<br>Windows: Sherwin Williams, TBD<br>Doors and Frames: Sherwin Williams, Maroon to Match Safety<br>Stairs: Sherwin Williams, Gray<br>Handrailings: Sherwin Williams, Black |

Room Notes: Gymnasium:

**Clean Up:** To be completed in full daily in each room so as to allow customer access. The drop cloths, tools and ladders to be placed in determined location by the customer for safety. The only time cleanup not completed in full is if the customer has agreed to allow painter to leave the room in a certain state so as to allow for more efficient production.

**Notes/Misc: CUSTOMER SERVICE COMMITMENT:** The goal for this job is to provide the best customer experience possible. This is accomplished by being friendly and courteous, by making the client feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests.

|                    |                                     | All Labor, Paint, Materials: | \$5,762.65        |
|--------------------|-------------------------------------|------------------------------|-------------------|
| Included           | Optional Items                      |                              |                   |
| Yes                | 6% Discount for First time Customer | -288.14                      | -288.14           |
| <b>TOTAL</b>       |                                     |                              | <b>\$5,474.72</b> |
| <b>GRAND TOTAL</b> |                                     |                              | <b>\$5,474.72</b> |

Signature of Authorized Franchise Representative: *Marc J. Garofalo*

Date: 12/7/2009

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

Our Objective:

Customers for Life

5/5 Experience Rating on Every Job

**CertaPro Painters**  
 ★★★★★

Notice of Cancellation and Limited two-year warranty on Reverse

Our Method:

Certainty Service System

No-Trace Painting



Corrected copy.

To: Accounts Payable  
Region 15 - School District  
Keith McIlverly - Dir of Fin.

From: CertaPro Painters

Date: 12/7/2009

2 pages Total.

Please send check to

CertaPro Painters of Milford  
95 Academy Hill Road  
Derby, CT 06418-2055

06456

REGION

REGIONAL SCHOOL DISTRICT 15

P.O. BOX 395

MIDDLEBURY, CT 06762-0395

TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF MILFORD

GARAFALO COMPANY

95 ACADEMY HILL ROAD

DERBY, CT 06418 USA

10/1/10 10:00:01

JAN 19 2010

Vendor: 06456

CERTAPRO PAINTERS OF MILFORD

1/15/2010

Check No.

184276

Account #

1-01-061-54-323-2540-0810

PO/Line

403567 1

Invoice #

2009001

Invoice Amt

\$6,013.90

Discount

0

Amount

\$6,013.90

Total \*\*\*\*\*\$6,013.90

0000 PRINT SHOP 800-482-6565

PRINTED IN U.S.A.

|                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>REGIONAL SCHOOL DISTRICT 15</p> <p>288 WHITTEMORE ROAD</p> <p>P.O. BOX 395</p> <p>MIDDLEBURY, CT 06762-0395</p> <p>Requires 2 signatures over \$500.00</p> <p>PAY TO THE ORDER OF</p> <p>CERTAPRO PAINTERS OF MILFORD</p> <p>GARAFALO COMPANY</p> <p>95 ACADEMY HILL ROAD</p> <p>DERBY, CT 06418 USA</p> | <p>WEBSTER BANK</p> <p>Waterbury, CT 06702</p> <p>Check No. 184276</p> <p>51-70101</p> <p>2114</p> <p>Date 1/15/2010</p> <p>Amount \$6,013.90</p> <p>Not valid after 90 days from issue.</p> <p>DOLLARS AND CENTS</p> <p>\$6,013 DOLLARS AND 90 CENTS</p> <p>THAT IS TO SAY</p> <p>AUTHORIZED SIGNATURE</p> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

⑈ 184 276 ⑈ ⑆ 211170101⑆ 0010342651⑈



Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------|
| APPROVED PO#<br><b>100113-7742</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             | REQUISITION NUMBER<br><b>403567</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | DATE<br><b>1/13/2010</b>    |             |
| VENDOR: CERTAPRO PAINTERS OF MILFORD<br>95 ACADEMY HILL ROAD<br>DERBY, CT 06418-2056                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             | ACCOUNT CODE<br><b>1-01-061-54-323</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | AMOUNT<br><b>\$6,013.90</b> |             |
| Vendor Phone (203) 735-3552                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Vendor Fax  | Vendor Code 06456                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                             |             |
| Delivery Required<br>Keith McLiverty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | F.O.B.      | Bid or Quote No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | # Attachments<br><b>1</b>   |             |
| ATTN TO: Keith McLiverty<br>SHIP TO: Pomperaug Elementary School<br>Maintenance Dept<br>607 Main Street<br>Southbury, Ct 06488                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             | Pomperaug Elementary<br>203-264-8283<br>Middlebury Elementary<br>203-758-2401<br>Gainfield Elementary<br>203-264-5312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2496<br>Rochembeau Middle<br>203-264-2711<br>Pomperaug High<br>203-262-3200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2776                                                                                                                                                                                                                                                                                                                                                                                    |                             |             |
| POMPERAUG REGIONAL SCHOOL DISTRICT 15<br>NOTICE TO VENDORS AND CONTRACTORS<br>Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.<br>Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.<br>Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr Dionne before starting work. |             | Send invoices (in duplicate) and statements to:<br>Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395<br><b>REGION 15</b><br>Vendor Instructions:<br>Include Material safety data sheets, if applicable<br>Purchase Order # must appear on the invoice<br>Packing slips are essential for proper payment<br>District must approve all price increases in writing<br>All PO's and backorders will be cancelled within 60 days                                                                                                                                                                                                                                                                                                                             |                             |             |
| ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |             |
| ITEM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ORDER REC'D | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | UNIT PRICE                  | TOTAL PRICE |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1.00        | Painting of gymnasium, pursuant to job number MG362F00043. Includes heating system and ducts on ceiling. All cross beams, basketball hoop frames and other painted surfaces of the ceiling. Set up to be done, client to remove all small and fragile objects, remove all wall decorations, empty closets and bookshelves, remove drapes and blinds. CertaPro Painters will cover and protect the floor, furniture, cabinets and fixtures. CertaPro Painters will also move furniture as required, properly mask areas not being painted and remove switch/cover plates. Preparation to be done, fill cracks and holes in ceiling, fill cracks and holes in walls, caulk gaps and holes in woodwork. Tape and 45 moving cracks and joints, trim and prime bare and new work. | \$6,013.90                  | \$6,013.90  |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             | \$6,013.90  |

NOTE: This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

CERTIFICATION OF RECEIPT

I CERTIFY THE GOODS AND/OR SERVICES  
DETAILED ABOVE ARE ACCEPTABLE FOR

PURCHASE ORDER AUTHORIZATION

*see attached*  
AUTHORIZED SIGNATURE

*[Signature]*  
1/14/2010  
DATE

*[Signature]*  
Finance Director

Full Payment - Accounting Dept

403567

Copyright 1992-2005 CertaPro Painters Ltd

**CertaPro Painters®**  
 INTERIOR PROPOSAL

 Independent Franchise Owner:  
 Marc Gerofalo

 Job #: MQ362F00043  
 Date: 01/11/2010

1-800-662-3782

Full Workers Compensation Coverage \$2,000,000 General Liability Insurance

 Pomperaug Regional School District  
 #15  
 Mr. Keith McLiverty  
 280 Whittemore Road  
 Pomperaug Elementary School  
 607 Main Street South  
 Southbury, CT 06488  
 Phone: 203-264-6312  
 Office: 203-758-1743  
 Cell: 203-586-4967  
 Fax: 203-758-1908

 Special Notes:  
 Make sure paint job is done properly
**GENERAL DESCRIPTION:** Painting to: Gymnasium**QUESTIONABLE AREAS****Include**
 Heating System and ducts on ceiling, All cross beams,  
 Basketball hoop frames, other painted surfaces of the ceiling
**Exclude**

Everything else

**SET-UP TO BE DONE****Client to:**
 Remove small and fragile objects., Remove all wall decorations., Empty closets & or bookshelves., Remove drapes and blinds.  
 Certa Pro will cover and protect:

Floors., Furniture., Cabinets/ Fixtures

Certa Pro will:

Move furniture as required., Properly mask areas not being painted., Remove switch/cover plates

**PREPARATION TO BE DONE**

Fill cracks and holes in ceiling, Fill cracks and holes in walls, Caulk gaps and holes in woodwork, "Tape and 45" moving cracks and joints, Be trim, Prime bare and new work

**PAINTING TO BE DONE**

Room: \_\_\_\_\_ Costs: \_\_\_\_\_ Paint Brand, Color, Finish, Resin: \_\_\_\_\_

Gymnasium : TBD

Room Notes: Gymnasium: -

Clean Up: To be completed in full daily in each room so as to allow customer access. The drop cloths, tools and ladders to be placed in determined location by the customer for safety. The only time cleanup not completed in full is if the customer has agreed to allow painter to leave the room in a certain state so as to allow for more efficient production.

 Notes/Misc: **CUSTOMER SERVICE COMMITMENT:** The goal for this job is to provide the best customer experience possible. This is accomplished by being friendly and courteous, by making the client feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests.

All Labor, Paint, Materials:

\$6,013.90

TOTAL

\$6,013.90

 Signature of Authorized Franchise Representative: \_\_\_\_\_  
 Payment is due: In Full upon Job Completion

Date: 1/11/2010

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

SIGNATURE

Date

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE

Date

Date Report Criteria  
Start Date: 7/1/2010  
End Date: 6/30/2011

Vendor Transaction Detail  
Entire Fiscal Year  
Regional School District #15

8/2/2019 8:11:18 AM  
Fiscal Year 2010 - 2011

G

Vendor Code: 06456  
Type: Vendor

CERTAPRO PAINTERS OF SOUTHWEST  
195 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

| Trans # | PO # / Line | Check # | Effective Date | Description                         | 1099 | Invoice #   |
|---------|-------------|---------|----------------|-------------------------------------|------|-------------|
| 10459   | 501252 1    | 189138  | 8/26/2010      | Painting of Court Yard, full power  | 7    | MGAA5B00104 |
| 30741   | 503049 1    | 1031    | 12/21/2010     | Painting to the Weight Room Adjacen | 7    | MGBFF100136 |
| 30742   | 503055 1    | 1032    | 12/21/2010     | Painting the Auxiliary Gym. Includ  | 7    | MG8DB900135 |
| 49501   | 504811 1    | 1037    | 6/9/2011       | Paint Main Gym. Include ceilings,   | 7    | MGB54C00009 |

Net Amount:

| Account Number            | Debit       | Credit |
|---------------------------|-------------|--------|
| 1-01-081-54-323-2540-0810 | \$3,343.63  | APIS-P |
| 1-15-060-99-390-2540-0826 | \$3,889.38  | CAP7   |
| 1-15-060-99-390-2540-0826 | \$19,957.86 | CAP7   |
| 1-15-060-99-390-2540-0826 | \$41,582.75 | CAP11  |
|                           | \$68,773.62 | \$0.00 |

G - 68773.62

G



REGIONAL SCHOOL DISTRICT 15  
P O BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF MILFORD  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USA

189138

Vendor: 06456

CERTAPRO PAINTERS OF MILFORD  
8/26/2010

Check No.

189138

| Account #                 | PO/Line  | Invoice #   | Invoice Amt | Discount | Amount     |
|---------------------------|----------|-------------|-------------|----------|------------|
| 1-01-061-54-323-2540-0810 | 501252 1 | MGAA5B00104 | \$3,343.63  | 0        | \$3,343.63 |
| Total *****               |          |             |             |          | \$3,343.63 |

ODDO PRINT SHOP 860 482 5585

PRINTED IN U.S.A.



REGIONAL SCHOOL DISTRICT 15  
285 WHITTEMORE ROAD  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
Requires 2 signatures over \$500.00

WEBSTER BANK  
Waterbury, CT 06702

Check No. 189138  
51-7010  
2111

PAY TO THE ORDER OF.

CERTAPRO PAINTERS OF MILFORD  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USA

Date 8/26/2010 Amount \*\*\*\$3,343.63

Not valid after 90 days from issue.

DOLLARS AND CENTS  
\*\*\*\$3,343 DOLLARS AND 63 CENTS

Frank H. Hickey

AUTHORIZED SIGNATURE

Security Markings  
included  
Details on back

189138 2111 7010 0010342651

501252

|                                                                                                                                 |                                                                                                                                                                                                                                             |                                                      |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| <b>CertaPro Painters</b><br><br><b>INVOICE</b> | <b>Independent Franchise Owner:</b><br>Marc J. Garofalo<br>P.O. Box 836<br>Derby, CT 06418-0836<br>Office - 203-735-3652 -- Cell - 203-231-4111<br>Fax: 203-735-3652<br>mgarofalo@certapro.com<br>800-462-3782<br>License #: CT-HIC.0624756 | <b>Job #:</b> MGAA5B00104<br><b>Date:</b> 08/05/2010 |
|                                                                                                                                 | <b>Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance</b>                                                                                                                                                           |                                                      |

|                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Pomperaug Regional School District #15</b><br>Keith McLiverty<br>286 Whittemore Road<br>P.E.S. Courtyard<br>607 Main Street South<br>Southbury, CT 06488<br>Phone: 203-264-5312<br>Office: 203-758-1743<br>Cell: 203-598-4957<br>Fax: 203-758-1908 | <b>Special Notes:</b><br>Proposal for Pomperaug Elementary School Court Yard<br><br>- Full Power Wash of Area to be painted is included<br>- Check for decaying wood<br>- Replace decayed wood on a time and materials basis with prior approval of School - Representative as detailed below<br>- As usual, a highly professional and courteous CertaPro Painters painting experience is expected and guaranteed. |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**GENERAL DESCRIPTION:** Painting to: Walls and upper section on Roof in Court Yard

**QUESTIONABLE AREAS**

Include

Wall and Upper Section on Roof

Exclude

Windows, Doors, Door Frames, Benches, Any other previously non-painted surface, Any other item not specifically included.

**PREPARATION**

|           |                                                                                           |
|-----------|-------------------------------------------------------------------------------------------|
| Washing:  | To remove all dirt and mildew so the new finish coat will adhere properly.                |
| Caulking: | Caulk all previously caulked gaps and cracks to seal out moisture and drafts.             |
| Puttying: | As needed, around window panes to seal out moisture and drafts.                           |
| Scraping: | Scrape all loose and peeling paint to ensure a firm base for the new paint.               |
| Masonry:  | Repair to all cracks, gaps and holes with flexible caulking or masonry patch as required. |
| Sanding:  | To degloss where necessary to promote adhesion of the top coat.                           |

| PRIMING      | Surface Type/Area         | Primer               | Purpose                                                                                 |
|--------------|---------------------------|----------------------|-----------------------------------------------------------------------------------------|
| Wood:        | Spot prime where bare     | Oil base wood primer | To seal substrate so as to allow proper finish coat "bite" for best intercoat adhesion. |
| Metal:       | Spot prime                | Alkyd                | To prevent further damage from rust and aid surface strength to allow for good bonding. |
| Stucco:      | Spot prime where bare     | Loxon                | To seal surface against flashing and peeling.                                           |
| Conditioner: | Condition where necessary | Flat                 | To condition masonry surfaces for finish coat application.                              |

**FINISH COATS**

| Surface Area                    | Manufacture/Paint Type                                                                                                                                                                                                                                                                                                                                                                                                                                                       | # Coats | Color                                 |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------------------------|
| Walls and Upper Section on Roof | Sherwin Williams, Flat, SuperPaint                                                                                                                                                                                                                                                                                                                                                                                                                                           | P+1     | To Match Existing Newly painted areas |
| Clean Up:                       | Clean Up: To be completed in full daily and upon job completion. All ladders shall be taken down and stacked daily. Tools and equipment will be stored properly each evening in an acceptable, safe location, as determined by the Homeowner. We clean up daily to make sure your property is "presentable" and we perform a full clean-up when we have completed the project (including sweeping and vacuuming paint chips). We will do our best to gather all paint chips. |         |                                       |
| Notes/Misc:                     | <b>CUSTOMER SERVICE COMMITMENT:</b> The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. <b>WARRANTY ON</b>                                   |         |                                       |

ALL WORK: We warranty all of our work for 2 years against blistering and peeling. This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details.

| All Labor, Paint, Materials: |                            |                                                                                       |          | \$2,863.63 |
|------------------------------|----------------------------|---------------------------------------------------------------------------------------|----------|------------|
| Included                     | Optional Items             |                                                                                       |          |            |
| Yes                          | Labor for Wood Replacement | \$50.00 per man hour plus cost of materials - 4 hours plus materials cost of \$280.00 | \$480.00 | \$480.00   |
| TOTAL                        |                            |                                                                                       |          | \$3,343.63 |

Signature of Authorized Franchise Representative: \_\_\_\_\_

Date: \_\_\_\_\_

Payment is due: In Full upon Job Completion  
(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE \_\_\_\_\_

Date \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Date 8/24/10

10459

Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |                                                                                                                                                                                                                                                                                                                                                                                               |                          |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------|
| APPROVED PO#<br><b>100824-10245</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             | REQUISITION NUMBER<br><b>501252</b>                                                                                                                                                                                                                                                                                                                                                           | DATE<br><b>8/24/2010</b> |             |
| VENDOR: CERTAPRO PAINTERS OF MILFORD<br>95 ACADEMY HILL ROAD<br>DERBY, CT 06418-2055                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             | ACCOUNT CODE<br>1-01-051-54-323                                                                                                                                                                                                                                                                                                                                                               | AMOUNT<br>\$3,343.63     |             |
| Vendor Phone (203) 735-3652 Vendor Fax<br>Vendor Code 06456                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             | Send invoices (in duplicate) and statements to:<br>Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395<br><b>REGION 15</b>                                                                                                                                                                                                                                                 |                          |             |
| Delivery Required<br>Keith McLiverty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |                                                                                                                                                                                                                                                                                                                                                                                               |                          |             |
| F O B<br>Bid or Quote No<br># Attachments<br>0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             | Vendor instructions:<br>Include Material safety data sheets, if applicable<br>Purchase Order # must appear on the invoice<br>Packing slips are essential for proper payment<br>District must approve all price increases in writing<br>All PO's and backorders will be cancelled within 90 days                                                                                               |                          |             |
| ATTN TO: Keith McLiverty<br>SHIP TO: Pomperaug Elementary School<br>Maintenance Dept<br>607 Main Street<br>Southbury, Ct 06488                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             | Pomperaug Elementary<br>203-264-8283<br>Middlebury Elementary<br>203-758-2401<br>Garfield Elementary<br>203-264-5312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2496<br>Rochambeau Middle<br>203-264-2711<br>Pomperaug High<br>203-262-3200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2776      |                          |             |
| POMPERAUG REGIONAL SCHOOL DISTRICT 15<br>NOTICE TO VENDORS AND CONTRACTORS<br>Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 285 Whittemore Road, Middlebury, Connecticut.<br>Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.<br>Special permission is required for activities that may disturb ACBM, if your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work. |             |                                                                                                                                                                                                                                                                                                                                                                                               |                          |             |
| ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |                                                                                                                                                                                                                                                                                                                                                                                               |                          |             |
| ITEM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ORDER REC'D | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                   | UNIT PRICE               | TOTAL PRICE |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1 00        | Painting of Court Yard, full power wash of area to be painted is included. Check for decaying wood. Replace decayed wood on a time and material basis with prior approval of school rep as detailed below. As usual a highly professional and courteous CertaPro Painters painting experience is expected and guaranteed. Painting to wall and upper section of roof. Job Number MGAA5B00104. | \$3,343.63               | \$3,343.63  |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |                                                                                                                                                                                                                                                                                                                                                                                               |                          | \$3,343.63  |

NOTE: This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

CERTIFICATION OF RECEIPT  
I CERTIFY THE GOODS AND/OR SERVICES  
DETAILED ABOVE ARE ACCEPTABLE FOR

PURCHASE ORDER AUTHORIZATION

*me attached*  
AUTHORIZED SIGNATURE

*8/25/2010*  
DATE

*[Signature]*  
Finance Director

Full Payment - Accounting Dept

## Regional School District 15 – PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            |                                                                                                                                                                                                                                                                                                                                                                                           |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| APPROVED PO#<br><b>101221-11862</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            | REQUISITION NUMBER<br><b>503049</b>                                                                                                                                                                                                                                                                                                                                                       | DATE<br><b>12/21/2010</b> |
| VENDOR: CERTAPRO PAINTERS OF MILFORD<br>95 ACADEMY HILL ROAD<br>DERBY, CT 06418-2055                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            | ACCOUNT CODE<br>1-15-060-99-390                                                                                                                                                                                                                                                                                                                                                           | AMOUNT<br>\$3,889.38      |
| Vendor Phone (203) 735-3652                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Vendor Fax | Vendor Code 06456                                                                                                                                                                                                                                                                                                                                                                         |                           |
| Delivery Required<br>Keith McLiverty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | F.O.B.     | Bid or Quote No.                                                                                                                                                                                                                                                                                                                                                                          | # Attachments<br>2        |
| ATTN TO: Keith McLiverty<br>SHIP TO: Pomperaug High School<br>Custodial Dept<br>234 Judd Rd<br>Southbury, Ct 06488                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            | Pomperaug Elementary<br>203-264-8283<br>Middlebury Elementary<br>203-758-2401<br>Gainfield Elementary<br>203-264-5312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2496<br>Rochambeau Middle<br>203-264-2711<br>Pomperaug High<br>203-262-3200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2776 |                           |
| POMPERAUG REGIONAL SCHOOL DISTRICT 15<br>NOTICE TO VENDORS AND CONTRACTORS<br>Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 285 Whittemore Road, Middlebury, Connecticut.<br>Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.<br>Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work. |            | Send invoices (in duplicate) and statements to:<br>Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395<br><b>REGION 15</b>                                                                                                                                                                                                                                             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | <b>Vendor Instructions:</b><br>Include Material safety data sheets, if applicable<br>Purchase Order # must appear on the invoice<br>Packing slips are essential for proper payment<br>District must approve all price increases in writing<br>All PO's and backorders will be cancelled within 90 days                                                                                    |                           |

ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL

| ITEM         | QUANTITY  | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | UNIT PRICE | TOTAL PRICE       |
|--------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|
| 1            | 1.00 Each | Painting to the Weight Room Adjacent to Auxiliary Gym. Includes ceilings, walls, windows, trim, previously painted doors. Certa Pro will cover and protect floors, furniture, cabinets, fixtures. Certa Pro will also move furniture as required, properly mask areas not being painted, remove switch/cover plates. Preparation to be done, fill cracks and holes in walls, seal stains, scuff sand trim and clean any greasy or dirty areas. Painting to be done, ceiling Sherwin Williams, black, flat, B42BW3, one (1) coat. Walls, Sherwin Williams, SW6105 Divine White, eggshell, K45W151, two (2) coats. Windows, Sherwin Williams, black, acrylic, one (1) coat. Doors, Sherwin Williams, black, acrylic, one (1) coat. Moulding, Sherwin Williams, black, acrylic one (1) coat. | \$3,889.38 | \$3,889.38        |
| <b>TOTAL</b> |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            | <b>\$3,889.38</b> |

NOTE : This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

Special Instructions: Per Attached Job# MGBFF100136

## PURCHASE ORDER AUTHORIZATION

Comments: Please Give To Amy With The Check



Finance Director

Original - Accounting Copy

503049

PHS

|                                                                                                                                 |                                                                                                                                                                                                                                                                                              |                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| <b>CertaPro Painters</b><br><br><b>INVOICE</b> | <b>Independent Franchise Owner:</b><br>Marc J. Garofalo<br>CertaPro Painters of Southwestern Connecticut<br>P.O. Box 836<br>Derby, CT 06418-0836<br>Office - 203-735-3652 -- Cell - 203-231-4111<br>Fax: 203-735-3652<br>mgarofalo@certapro.com<br>800-462-3782<br>License #: CT-HIC.0624756 | <b>Job #:</b> MGBFF100136<br><b>Date:</b> 12/09/2010<br><b>Partial Payment</b> |
|                                                                                                                                 | <i>Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance</i>                                                                                                                                                                                                            |                                                                                |

|                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Pomperaug Regional School District #15<br>Keith McLiverty<br>286 Whittemore Road<br>Weight Room near Auxiliary Gym - High School<br>Middlebury, CT 06762-0395<br>Phone: 203-264-5312<br>Office: 203-758-1743<br>Cell: 203-598-4957<br>Fax: 203-758-1908<br><br>Painting to Weight Room Adjacent to Auxiliary Gym Only | <b>Special Notes:</b><br>To Brighten the Auxiliary Gym Weight Room of Pomperaug High School<br>CertaPro will coordinate with janitorial staff regarding hours of work<br>Job will begin on Wednesday November 24, 2010.<br>Job shall be substantially completed on or before Monday November 29, 2010 at 5:00 am.<br>CertaPro will cover all weight room exercise machines prior to painting.<br>CertaPro will paint around decorative painting in Auxiliary Gym weight room.<br>As usual, a highly professional and courteous CertaPro Painters painting experience is expected and guaranteed.<br><br>This invoice is for the Weight room adjacent to the Auxiliary Gym at Pomperaug H.S. only.<br>The invoice - MG8DB900135 is for the Auxiliary Gym at Pomperaug H.S. only. |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**GENERAL DESCRIPTION:** Painting to: Auxiliary Gym Weight Room.

**QUESTIONABLE AREAS**
**Include**

Ceilings, Walls, Windows, Trim, Previously Painted Doors

**Exclude**

Doors that have not been previously painted, Speakers and Any other item not specifically included

**SET-UP TO BE DONE**

Certa Pro will cover and protect:

Floors., Furniture., Cabinets/ Fixtures

Certa Pro will:

Move furniture as required., Properly mask areas not being painted., Remove switch/cover plates

**PREPARATION TO BE DONE**

Fill cracks and holes in walls, Seal stains, Scuff sand trim, Clean any greasy or dirty areas.

OK

Capital Canyon

**PAINTING TO BE DONE**

| Room         | Paint Brand, Finish, Resin, Color                               | Coats | Paint System Notes |
|--------------|-----------------------------------------------------------------|-------|--------------------|
| Weight Room. | Ceiling: Sherwin Williams, Black, Flat, B42BW3                  | 1     |                    |
|              | Walls: Sherwin Williams, SW6105 DIVINE WHITE, Eggshell, K45W151 | 2     |                    |
|              | Windows: Sherwin Williams, Black, Acrylic                       | 1     |                    |
|              | Doors: Sherwin Williams, Black, Acrylic                         | 1     |                    |
|              | Moulding: Sherwin Williams, Black, Acrylic                      | 1     |                    |

Clean Up: To be completed daily in each room so as to allow homeowner access. The drop cloths, tools and ladders shall be placed in a location determined by the home owner. The only time cleanup will not be completed in full is if the home owner has agreed to allow our painters to leave the room in a certain state so as to allow for more efficient production.

Notes/Misc: **CUSTOMER SERVICE COMMITMENT:** The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. **WARRANTY ON ALL WORK:** We warranty all of our work for 2 years against blistering and peeling. This is not just a

"handshake" warranty. This is a legal document. Please see back of proposal for details.

|                              |                   |
|------------------------------|-------------------|
| All Labor, Paint, Materials: | \$3,889.38        |
| <b>TOTAL</b>                 | <b>\$3,889.38</b> |

Signature of Authorized Franchise Representative: \_\_\_\_\_

Date: \_\_\_\_\_

Payment is due: In Full upon Job Completion  
(I/WE HAVE READ THE TERMS STATED HEREIN, THEY  
HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO  
BE SATISFACTORY, AND HEREBY ACCEPT THEM.

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE  
SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE  
SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE

Date

SIGNATURE

Date

## Regional School District 15 -- PURCHASE ORDER

APPROVED PO#

110609-13404

REQUISITION NUMBER

504811

DATE

6/9/2011

VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN

95 ACADEMY HILL ROAD

DERBY, CT 06418-2055

Vendor Phone (203) 735-3652 Vendor Fax

Vendor Code 06466

Delivery Required

F.O.B.

Bid or Quote No.

# Attachments

Keith McLiverty/as

0

ATTN TO: Keith McLiverty/as

SHIP TO: Pomperaug High School

Custodial Dept

234 Judd Rd

Southbury, Ct 06488

POMPERAUG REGIONAL SCHOOL DISTRICT 15

NOTICE TO VENDORS AND CONTRACTORS

Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.

Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.

Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work.

Pomperaug Elementary  
203-264-8283Middlebury Elementary  
203-758-2401Geinfield Elementary  
203-264-5312Long Meadow Elementary  
203-758-1144Memorial Middle  
203-758-2498Rochambeau Middle  
203-264-2711Pomperaug High  
203-262-3200Central Office Accounts  
Payable Phone  
203-758-1744Central Office Accounts  
Payable Fax  
203-758-2776

ACCOUNT CODE

1-15-060-99-390

AMOUNT

\$41,582.75

Send invoices (in duplicate) and statements to:

Regional School District 15

P O Box 395

Middlebury CT 06762-0395

REGION

15

## Vendor Instructions:

Include Material safety data sheets, if applicable  
Purchase Order # must appear on the invoice  
Packing slips are essential for proper payment  
District must approve all price increases in writing  
All PO's and backorders will be cancelled within 90 days

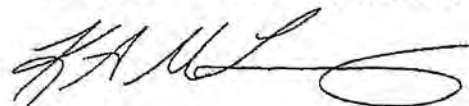
ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL

| ITEM         | QUANTITY  | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | UNIT PRICE  | TOTAL PRICE        |
|--------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------|
| 1            | 1.00 Each | Paint Main Gym. Include ceilings, grid work, trim, doors, windows, walls & heating ducts. Ceiling: paint two (2) coats of Sherwin Williams, Unique Grey-SW6260 flat dryfall. Walls: Paint two (2) coats of Sherwin Williams, SW 6105, Divine White, eggshell, K45W151. Columns: Paint two (2) coats of Sherwin Williams, SW 6261 Swanky Grey, eggshell, K45W151. Windows: Paint two (2) coats of Sherwin Williams, SW 6261 Swanky Grey, satin, superpaint. Doors: Paint two (2) coats of Sherwin Williams, SW 6261 Swanky Grey, satin, superpaint. Floor Moulding: Paint two (2) coats of Sherwin Williams, Black, satin, superpaint. Preparation: Fill cracks and holes in ceiling. Fill cracks and holes in walls, caulk gaps and holes in woodwork, seal stains. | \$41,582.75 | \$41,582.75        |
| <b>TOTAL</b> |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             | <b>\$41,582.75</b> |

NOTE: This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

Special Instructions:

## PURCHASE ORDER AUTHORIZATION



Finance Director

Comments: Return To Amy

Original - Accounting Copy

**BUSINESS OFFICE****MAY 26, 2011**9-1P  
Capita  
PO# 504811

Copyright 1992-2005 CertaPro Painters Ltd

**REGION 15**

|                                                                                                     |                                                                                                                                                                                                                                                                                             |                                                      |
|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| <br><b>INVOICE</b> | <b>Independent Franchise Owner:</b><br>Marc J. Garofalo<br>CertaPro Painters of Southwestern Connecticut<br>P.O. Box 836<br>Derby, CT 06418-0836<br>Office - 203-735-3652 - Cell - 203-231-4111<br>Fax: 203-735-3652<br>mgarofalo@certapro.com<br>800-462-3782<br>License #: CT-HIC.0624756 | <b>Job #:</b> MGB54C00009<br><b>Date:</b> 02/21/2011 |
|                                                                                                     | <b>Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance</b>                                                                                                                                                                                                           |                                                      |

|                                                                                                                                                                                                                            |                                                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Pomperaug Regional School District</b><br>#15<br>Keith McLiverty<br>286 Whittemore Road<br>Main HS Gym<br>Southbury, CT 06788<br>Phone: 203-264-5312<br>Office: 203-758-1743<br>Cell: 203-598-4957<br>Fax: 203-758-1908 | <b>Special Notes:</b><br>To Freshen and Brighten the Main Gym of Pomperaug High School<br>As usual, a highly professional and courteous CertaPro Painters painting experience is expected and guaranteed. |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**GENERAL DESCRIPTION: Painting to: Main Gym****QUESTIONABLE AREAS****Include**

Ceilings, Grid Work, Trim, Doors, Windows, Walls, Heating Ducts

**Exclude**

All other items not specifically included.

**SET-UP TO BE DONE****Client to:**
 Remove all wall decorations., Remove drapes and blinds., Ensure all areas being painted are free from dirt and dust.  
 Certa Pro will cover and protect:

Floors., Cabinets/ Fixtures

Certa Pro will:

Properly mask areas not being painted.

**PREPARATION TO BE DONE**

Fill cracks and holes in ceiling, Fill cracks and holes in walls, Caulk gaps and holes in woodwork, Seal stains

**PAINTING TO BE DONE**

| Room     | Coats | Paint Brand, Color, Finish, Resin                                 |
|----------|-------|-------------------------------------------------------------------|
| Main Gym | 2     | Ceiling: Sherwin Williams, Unique Grey - SW 6260, Flat, Dryfall   |
|          | 2     | Walls: Sherwin Williams, SW 6105 DIVINE WHITE, EggShell, K45W151  |
|          | 2     | Columns: Sherwin Williams, SW 6261 Swanky Grey, EggShell, K45W151 |
|          | 2     | Windows: Sherwin Williams, SW 6261 Swanky Grey, Satin, SuperPaint |
|          | 2     | Doors: Sherwin Williams, SW 6261 Swanky Grey, Satin, SuperPaint   |
|          | 2     | Floor Moulding: Sherwin Williams, Black, Satin, SuperPaint        |

Room Notes: Main Gym: -

**Clean Up:** To be completed daily in each room so as to allow homeowner access. The drop cloths, tools and ladders shall be placed in a location determined by the home owner. The only time cleanup will not be completed in full is if the home owner has agreed to allow our painters to leave the room in a certain state so as to allow for more efficient production.

**Notes/Misc: CUSTOMER SERVICE COMMITMENT:** The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. **WARRANTY ON ALL WORK:** We warranty all of our work for 2 years against blistering and peeling.

This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details.

| Included | Optional Items                                          | All Labor, Paint, Materials: | \$41,582.75 |
|----------|---------------------------------------------------------|------------------------------|-------------|
| Yes      | Repaint Columns to same No Charge<br>color as the walls | 0.00                         | 0.00        |
| TOTAL    |                                                         |                              | \$41,582.75 |

Signature of Authorized Franchise Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Payment is due: In Full upon Job Completion

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

[Signature] 6-1-11  
SIGNATURE Date

(I/WE HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

[Signature] 6-7-11  
SIGNATURE Date

[Signature]

\$ 41,582.75

6

## Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            |                                                                                                                                                                                                                                                                                                                                                                                           |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| APPROVED PO#<br><b>101221-11861</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            | REQUISITION NUMBER<br><b>503055</b>                                                                                                                                                                                                                                                                                                                                                       | DATE<br><b>12/21/2010</b> |
| VENDOR: CERTAPRO PAINTERS OF MILFORD<br>95 ACADEMY HILL ROAD<br>DERBY, CT 06418-2055                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            | ACCOUNT CODE<br>1-15-060-99-390                                                                                                                                                                                                                                                                                                                                                           | AMOUNT<br>\$19,957.86     |
| Vendor Phone (203) 735-3852                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Vendor Fax | Vendor Code 06456                                                                                                                                                                                                                                                                                                                                                                         |                           |
| Delivery Required<br>Keith McLiverty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | F.O.B.     | Bid or Quote No.                                                                                                                                                                                                                                                                                                                                                                          | # Attachments<br>2        |
| ATTN TO: Keith McLiverty<br>SHIP TO: Pomperaug High School<br>Custodial Dept<br>234 Judd Rd<br>Southbury, Ct 06488                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            | Pomperaug Elementary<br>203-264-8283<br>Middlebury Elementary<br>203-758-2401<br>Gainfield Elementary<br>203-264-6312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2496<br>Rochambeau Middle<br>203-264-2711<br>Pomperaug High<br>203-262-3200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2776 |                           |
| POMPERAUG REGIONAL SCHOOL DISTRICT 15<br>NOTICE TO VENDORS AND CONTRACTORS<br>Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 285 Whittemore Road, Middlebury, Connecticut.<br>Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.<br>Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work. |            | Send invoices (in duplicate) and statements to:<br>Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395<br><b>REGION 15</b>                                                                                                                                                                                                                                             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | <b>Vendor Instructions:</b><br>Include Material safety data sheets, if applicable<br>Purchase Order # must appear on the invoice<br>Packing slips are essential for proper payment<br>District must approve all price increases in writing<br>All PO's and backorders will be cancelled within 90 days                                                                                    |                           |

ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL

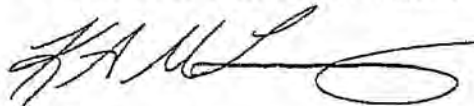
| ITEM         | QUANTITY  | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | UNIT PRICE  | TOTAL PRICE        |
|--------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------|
| 1            | 1.00 Each | Painting the Auxiliary Gym. Includes ceilings, walls, windows, trim, previously painted doors, vestibules in each of the four corners of the Auxiliary Gym. Certa Pro will cover and protect floors, furniture, cabinets, fixtures. Certa Pro will also move furniture as required, properly mask areas not being painted, remove switch/cover plates. Preparation to be done, seal stains, scuff sand trim, clean any greasy or dirty areas. Painting to be done, ceiling Sherwin Williams, black, flat, B42BW3, one (1) coat. Walls, Sherwin Williams, SW6105 Divine White, eggshell, K45W151, two (2) coats. Windows, Sherwin Williams, black, acrylic, one (1) coat. Doors, Sherwin Williams, black, acrylic, one (1) coat. Moulding, Sherwin Williams, black, acrylic one (1) coat. Basketball Hoop Brackets, Sherwin Williams, black, acrylic, two (2) coats. | \$19,957.86 | \$19,957.86        |
| <b>TOTAL</b> |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             | <b>\$19,957.86</b> |

NOTE: This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

Special Instructions: Per Attached Job# MG8DB900135

## PURCHASE ORDER AUTHORIZATION

Comments: Return To Amy With Check



Finance Director

Original - Accounting Copy

503088

PHS

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Independent Franchise Owner:  
 Marc J. Garofalo  
 P.O. Box 836  
 Derby, CT 06418-0836  
 Office - 203-735-3652 - Cell - 203-231-4111  
 Fax: 203-735-3652  
 mgarofalo@certapro.com  
 800-462-3782  
 License #: CT-HIC.0624756

Job #: MG8DB900135  
 Date: 09/17/2010  
 Partial Payment

Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance

Pomperaug Regional School District  
 #15  
 Keith McLiverty  
 286 Whittemore Road  
 Middlebury, CT 06762-0395  
 Phone: 203-264-5312  
 Office: 203-758-1743  
 Cell: 203-598-4957  
 Fax: 203-758-1908

**Special Notes:**

To Brighten the Auxiliary Gym of Pomperaug High School  
 CertaPro will remove and reinstall Championship Banners in the Auxiliary Gym before painting begins and when the painting is completed.  
 CertaPro will coordinate with janitorial staff regarding hours of work  
 Job will begin on Wednesday November 24, 2010.  
 Job shall be substantially completed on or before Monday November 29, 2010 at 5:00 am.  
 CertaPro will paint around decorative painting in Auxiliary Gym vestibules.  
 As usual, a highly professional and courteous CertaPro Painters painting experience is expected and guaranteed.  
 This invoice is for the Auxiliary Gym at Pomperaug H.S. only. The invoice - MGBFF100136 is for the Weight Room adjacent the Auxiliary Gym at Pomperaug H.S. only.

Painting to Auxiliary Gym Only

**GENERAL DESCRIPTION: Painting to: Auxiliary Gym****QUESTIONABLE AREAS****Include**

Ceilings, Walls, Windows, Trim, Previously Painted Doors,  
 Vestibules in each of the four corners of the Auxiliary Gym

**Exclude**

Doors that have not been previously painted, Speakers,  
 Scoreboard, Bleachers, Basketball Hoop Brackets and Any  
 other item not specifically included.

**SET-UP TO BE DONE**

Certa Pro will cover and protect:

Floors., Furniture., Cabinets/ Fixtures

Certa Pro will:

Move furniture as required., Properly mask areas not being painted., Remove switch/cover plates

**PREPARATION TO BE DONE**

Seal stains, Scuff sand trim, Clean any greasy or dirty areas.

*6*

*Capital Camover*

**PAINTING TO BE DONE**

| Room          | Coats | Paint Brand, Color, Finish, Resin                                                                               |
|---------------|-------|-----------------------------------------------------------------------------------------------------------------|
| Auxiliary Gym | 1     | Ceiling: Sherwin Williams, Black, Flat, B42BW3                                                                  |
|               | 2     | Walls: Sherwin Williams, SW6105 DIVINE WHITE, EggShell, K45W151                                                 |
|               | 1     | Windows: Sherwin Williams, Black, Acrylic                                                                       |
|               | 1     | Doors: Sherwin Williams, Black, Acrylic                                                                         |
|               | 1     | Moulding: Sherwin Williams, Black, Acrylic                                                                      |
|               | 2     | Basketball Hoop Brackets: Sherwin Williams, Black, Acrylic (Additional Work with price in a separate line item) |

Room Notes: Auxiliary Gym - Do not paint over decorative school logo's and painted signage. Please paint around these items.

Clean Up: To be completed daily in each room so as to allow homeowner access. The drop cloths, tools and ladders shall be placed in a location determined by the home owner. The only time cleanup will not be completed in full is if the home owner has agreed to allow our painters to leave the room in a certain state so as to allow for more efficient production.

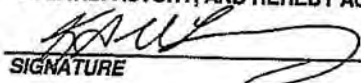
Notes/Misc: CUSTOMER SERVICE COMMITMENT: The goal for this project is to provide the best homeowner experience possible.

This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. **WARRANTY ON ALL WORK:** We warranty all of our work for 2 years against blistering and peeling. This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details.

| Included | Optional Items | All Labor, Paint, Materials:          |          | \$0.00      |
|----------|----------------|---------------------------------------|----------|-------------|
| Yes      | Auxiliary Gym  |                                       |          |             |
| Yes      |                | Including Delivery and Setup          | 17477.19 | 17477.19    |
| Yes      |                | No Charge, Included in Original Price | 500.00   | 500.00      |
| Yes      |                | Basketball Hoop Brackets              | 0.00     | 0.00        |
|          |                |                                       | 1980.67  | 1980.67     |
| TOTAL    |                |                                       |          | \$19,957.86 |

Signature of Authorized Franchise Representative: \_\_\_\_\_ Date: \_\_\_\_\_  
 Payment is due: In Full upon Job Completion

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

 12-10-10  
 SIGNATURE Date

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

 12-16-10  
 SIGNATURE Date

## Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            |                                                                                                                                                                                                                                                                                                                                                                                           |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| APPROVED PO#<br>110609-13404                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            | REQUISITION NUMBER<br>504811                                                                                                                                                                                                                                                                                                                                                              | DATE<br>6/9/2011      |
| VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN<br>95 ACADEMY HILL ROAD<br>DERBY, CT 06418-2055                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            | ACCOUNT CODE<br>1-15-060-99-390                                                                                                                                                                                                                                                                                                                                                           | AMOUNT<br>\$41,582.75 |
| Vendor Phone (203) 735-3652                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Vendor Fax | Vendor Code 06456                                                                                                                                                                                                                                                                                                                                                                         |                       |
| Delivery Required<br>Keith McLiverty/as                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | F.O.B.     | Bid or Quote No.                                                                                                                                                                                                                                                                                                                                                                          | # Attachments<br>0    |
| ATTN TO: Keith McLiverty/as<br>SHIP TO: Pomperaug High School<br>Custodial Dept<br>234 Judd Rd<br>Southbury, Ct 06488                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            | Pomperaug Elementary<br>203-264-8283<br>Middlebury Elementary<br>203-758-2401<br>Gainfield Elementary<br>203-264-5312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2496<br>Rochambeau Middle<br>203-264-2711<br>Pomperaug High<br>203-262-3200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2776 |                       |
| POMPERAUG REGIONAL SCHOOL DISTRICT 15<br>NOTICE TO VENDORS AND CONTRACTORS<br>Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.<br>Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.<br>Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work. |            | Send invoices (in duplicate) and statements to:<br>Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395<br>REGION<br>15                                                                                                                                                                                                                                                 |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | Vendor Instructions:<br>Include Material safety data sheets, if applicable<br>Purchase Order # must appear on the invoice<br>Packing slips are essential for proper payment<br>District must approve all price increases in writing<br>All PO's and backorders will be cancelled within 90 days                                                                                           |                       |

## ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL

| ITEM         | QUANTITY  | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | UNIT PRICE  | TOTAL PRICE        |
|--------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------|
| 1            | 1.00 Each | Paint Main Gym. Include ceilings, grid work, trim, doors, windows, walls & heating ducts. Ceiling: paint two (2) coats of Sherwin Williams, Unique Grey-SW6260 flat dryfall. Walls: Paint two (2) coats of Sherwin Williams, SW 6105, Divine White, eggshell, K45W151. Columns: Paint two (2) coats of Sherwin Williams, SW 6261 Swanky Grey, eggshell, K45W151. Windows: Paint two (2) coats of Sherwin Williams, SW 6261 Swanky Grey, satin, superpaint. Doors: Paint two (2) coats of Sherwin Williams, SW 6261 Swanky Grey, satin, superpaint. Floor Moulding: Paint two (2) coats of Sherwin Williams, Black, satin, superpaint. Preparation: Fill cracks and holes in ceiling. Fill cracks and holes in walls, caulk gaps and holes in woodwork, seal stains. | \$41,582.75 | \$41,582.75        |
| <b>TOTAL</b> |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             | <b>\$41,582.75</b> |

6/9/2011

NOTE : This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

Special Instructions:

Originating Location Copy

**BUSINESS OFFICE**

MAY 26 2011

9-10  
Capitol  
PO# 504811

Copyright 1992-2005 CertaPro Painters Ltd

**REGION 15**

Independent Franchise Owner:  
 Marc J. Garofalo  
 CertaPro Painters of Southwestern Connecticut  
 P.O. Box 836  
 Derby, CT 06418-0836  
 Office - 203-735-3652 -- Cell - 203-231-4111  
 Fax: 203-735-3652  
 mgarofalo@certapro.com  
 800-462-3782  
 License #: CT-HIC.0624756

Job #: MGB54C00009  
 Date: 02/21/2011

Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance

Pomperaug Regional School District  
 #15  
 Keith McLiverty  
 286 Whittemore Road  
 Main HS Gym  
 Southbury, CT 06788  
 Phone: 203-264-5312  
 Office: 203-758-1743  
 Cell: 203-598-4957  
 Fax: 203-758-1908

**Special Notes:**

To Freshen and Brighten the Main Gym of Pomperaug High School  
 As usual, a highly professional and courteous CertaPro Painters painting experience is expected and guaranteed.

**GENERAL DESCRIPTION:** Painting to: Main Gym**QUESTIONABLE AREAS****Include**

Ceilings, Grid Work, Trim, Doors, Windows, Walls, Heating  
 Ducts

**Exclude**

All other items not specifically included.

**SET-UP TO BE DONE****Client to:**

Remove all wall decorations., Remove drapes and blinds., Ensure all areas being painted are free from dirt and dust.

Certa Pro will cover and protect:

Floors., Cabinets/ Fixtures

Certa Pro will:

Properly mask areas not being painted.

**PREPARATION TO BE DONE**

Fill cracks and holes in ceiling, Fill cracks and holes in walls, Caulk gaps and holes in woodwork, Seal stains

**PAINTING TO BE DONE**

| Room     | Coats | Paint Brand, Color, Finish, Resin                                 |
|----------|-------|-------------------------------------------------------------------|
| Main Gym | 2     | Ceiling: Sherwin Williams, Unique Grey - SW 6260, Flat, Dryfall   |
|          | 2     | Walls: Sherwin Williams, SW 6105 DIVINE WHITE, EggShell, K45W151  |
|          | 2     | Columns: Sherwin Williams, SW 6261 Swanky Grey, EggShell, K45W151 |
|          | 2     | Windows: Sherwin Williams, SW 6261 Swanky Grey, Satin, SuperPaint |
|          | 2     | Doors: Sherwin Williams, SW 6261 Swanky Grey, Satin, SuperPaint   |
|          | 2     | Floor Moulding: Sherwin Williams, Black, Satin, SuperPaint        |

Room Notes: Main Gym: -

**Clean Up:** To be completed daily in each room so as to allow homeowner access. The drop cloths, tools and ladders shall be placed in a location determined by the home owner. The only time cleanup will not be completed in full is if the home owner has agreed to allow our painters to leave the room in a certain state so as to allow for more efficient production.

**Notes/Misc: CUSTOMER SERVICE COMMITMENT:** The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. **WARRANTY ON ALL WORK:** We warranty all of our work for 2 years against blistering and peeling.

This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details.

| Included | Optional Items                                       | All Labor, Paint, Materials: | \$41,582.75 |
|----------|------------------------------------------------------|------------------------------|-------------|
| Yes      | Repaint Columns to same color as the walls No Charge | 0.00                         | 0.00        |
| TOTAL    |                                                      |                              | \$41,582.75 |

Signature of Authorized Franchise Representative: \_\_\_\_\_ Date: \_\_\_\_\_  
 Payment is due: In Full upon Job Completion

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

[Signature] 6-1-11  
 SIGNATURE Date

(I/WE HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

[Signature] 6-7-11  
 SIGNATURE Date

[Signature]

[Signature]  
 \$ 41,582.75

"handshake" warranty. This is a legal document. Please see back of proposal for details.

|                              |            |
|------------------------------|------------|
| All Labor, Paint, Materials: | \$3,889.38 |
| TOTAL                        | \$3,889.38 |

Signature of Authorized Franchise Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Payment is due: In Full upon Job Completion  
(I/WE HAVE READ THE TERMS STATED HEREIN, THEY  
HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO  
BE SATISFACTORY, AND HEREBY ACCEPT THEM.

SIGNATURE

Date

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE  
SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE  
SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE

Date

G

503049

PHS

# **CertaPro Painters®** **INVOICE**

Independent Franchise Owner:  
 Marc J. Garofalo  
 CertaPro Painters of Southwestern Connecticut  
 P.O. Box 836  
 Derby, CT 06418-0836  
 Office - 203-735-3652 -- Cell - 203-231-4111  
 Fax: 203-735-3652  
 mgarofalo@certapro.com  
 800-462-3782  
 License #: CT-HIC.0624756

Job #: MGBFF100136  
 Date: 12/09/2010  
 Partial Payment

Pomperaug Regional School District  
 #15  
 Keith McLiverty  
 286 Whittemore Road  
 Weight Room near Auxiliary Gym -  
 High School  
 Middlebury, CT 06762-0395  
 Phone: 203-264-5312  
 Office: 203-758-1743  
 Cell: 203-598-4957  
 Fax: 203-758-1908

Painting to Weight Room Adjacent  
 to Auxiliary Gym Only

## **Special Notes:**

To Brighten the Auxiliary Gym Weight Room of Pomperaug High School  
 CertaPro will coordinate with janitorial staff regarding hours of work  
 Job will begin on Wednesday November 24, 2010.  
 Job shall be substantially completed on or before Monday November 29, 2010 at 5:00 am.  
 CertaPro will cover all weight room exercise machines prior to painting.  
 CertaPro will paint around decorative painting in Auxiliary Gym weight room.  
 As usual, a highly professional and courteous CertaPro Painters painting experience is  
 expected and guaranteed.

This invoice is for the Weight room adjacent to the Auxiliary Gym at Pomperaug H.S. only.  
 The invoice - MG8DB900135 is for the Auxiliary Gym at Pomperaug H.S. only.

Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance

## **GENERAL DESCRIPTION: Painting to: Auxiliary Gym Weight Room.**

### **QUESTIONABLE AREAS**

#### **Include**

Ceilings, Walls, Windows, Trim, Previously Painted Doors

#### **Exclude**

Doors that have not been previously painted, Speakers and  
 Any other item not specifically included

### **SET-UP TO BE DONE**

Certa Pro will cover and protect:

Floors., Furniture., Cabinets/ Fixtures

Certa Pro will:

Move furniture as required., Properly mask areas not being painted., Remove switch/cover plates

### **PREPARATION TO BE DONE**

Fill cracks and holes in walls, Seal stains, Scuff sand trim, Clean any greasy or dirty areas.

OK

Capital Canyon

## **PAINTING TO BE DONE**

| Room         | Paint Brand, Finish, Resin, Color                               | Coats | Paint System Notes |
|--------------|-----------------------------------------------------------------|-------|--------------------|
| Weight Room. | Ceiling: Sherwin Williams, Black, Flat, B42BW3                  | 1     |                    |
|              | Walls: Sherwin Williams, SW6105 DIVINE WHITE, Eggshell, K45W151 | 2     |                    |
|              | Windows: Sherwin Williams, Black, Acrylic                       | 1     |                    |
|              | Doors: Sherwin Williams, Black, Acrylic                         | 1     |                    |
|              | Moulding: Sherwin Williams, Black, Acrylic                      | 1     |                    |

Clean Up: To be completed daily in each room so as to allow homeowner access. The drop cloths, tools and ladders shall be placed in a location determined by the home owner. The only time cleanup will not be completed in full is if the home owner has agreed to allow our painters to leave the room in a certain state so as to allow for more efficient production.

Notes/Misc: CUSTOMER SERVICE COMMITMENT: The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. WARRANTY ON ALL WORK: We warranty all of our work for 2 years against blistering and peeling. This is not just a

## Regional School District 15 -- PURCHASE ORDER

APPROVED PO#

101221-11862

REQUISITION NUMBER

503049

DATE

12/21/2010

VENDOR: CERTAPRO PAINTERS OF MILFORD

95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

Vendor Phone (203) 735-3652 Vendor Fax

Vendor Code 08456

Delivery Required  
Keith McLiverty

F.O.B.

Bid or Quote No.

# Attachments  
2

ATTN TO: Keith McLiverty

SHIP TO: Pomperaug High School  
Custodial Dept  
234 Judd Rd  
Southbury, Ct 06488Pomperaug Elementary  
203-264-8283Middlebury Elementary  
203-758-2401Gainfield Elementary  
203-264-5312Long Meadow Elementary  
203-758-1144Memorial Middle  
203-758-2496Rochambeau Middle  
203-264-2711Pomperaug High  
203-262-3200Central Office Accounts  
Payable Phone  
203-758-1744Central Office Accounts  
Payable Fax  
203-758-2776

ACCOUNT CODE

1-15-060-99-390

AMOUNT

\$3,889.38

B

Send invoices (in duplicate) and statements to:

Regional School District 15  
P O Box 395  
Middlebury CT 06762-0395

REGION

15

## Vendor Instructions:

Include Material safety data sheets, if applicable  
Purchase Order # must appear on the invoice  
Packing slips are essential for proper payment  
District must approve all price increases in writing  
All PO's and backorders will be cancelled within 90 days

POMPERAUG REGIONAL SCHOOL DISTRICT 15  
NOTICE TO VENDORS AND CONTRACTORS

Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.

Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.

Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work.

## ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL

| ITEM  | QUANTITY  | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | UNIT PRICE | TOTAL PRICE |
|-------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| 1     | 1.00 Each | Painting to the Weight Room Adjacent to Auxiliary Gym. Includes ceilings, walls, windows, trim, previously painted doors. Certa Pro will cover and protect floors, furniture, cabinets, fixtures. Certa Pro will also move furniture as required, properly mask areas not being painted, remove switch/cover plates. Preparation to be done, fill cracks and holes in walls, seal stains, scuff sand trim and clean any greasy or dirty areas. Painting to be done, ceiling Sherwin Williams, black, flat, B42BW3, one (1) coat. Walls, Sherwin Williams, SW6105 Divine White, eggshell, K45W151, two (2) coats. Windows, Sherwin Williams, black, acrylic, one (1) coat. Doors, Sherwin Williams, black, acrylic, one (1) coat. Moulding, Sherwin Williams, black, acrylic one (1) coat. | \$3,889.38 | \$3,889.38  |
| TOTAL |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            | \$3,889.38  |

NOTE : This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

Special Instructions: Per Attached Job# MGBFF100136

Originating Location Copy

Date Report Criteria  
Start Date: 7/1/2012  
End Date: 6/30/2013

Vendor Transaction Detail  
Entire Fiscal Year  
Regional School District #15

8/2/2019 8:17:55 AM  
Fiscal Year 2012 - 2013

Vendor Code: 06456  
Type: Vendor

CERTAPRO PAINTERS OF SOUTHWEST  
195 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

| Trans #     | PO# / Line | Check # | Effective Date | Description                         | 1099 | Invoice #   | Account Number            | Debit        | Credit              |
|-------------|------------|---------|----------------|-------------------------------------|------|-------------|---------------------------|--------------|---------------------|
| 6972        | 700935 1   | 1100    | 7/30/2012      | Painting to Classrooms B1, B2, F1,  | 7    | MG68D200346 | 1-15-067-99-390-2540-0826 | \$15,770.22  | <del>11</del> CAP19 |
| 12285       | 701584 1   | 1111    | 9/10/2012      | Painting to seven concrete block in | 7    | MGABB000338 | 1-15-067-99-390-2540-0826 | \$10,503.60  | <del>11</del> CAP23 |
| 12286       | 701585 1   | 1112    | 9/10/2012      | Prep and paint various areas at MES | 7    | MGB74B00143 | 1-15-067-99-390-2540-0826 | \$67,262.70  | <del>11</del> CAP23 |
| 12287       | 701586 1   | 1113    | 9/10/2012      | Painting to mens room on main floor | 7    | MG593F00337 | 1-15-067-99-390-2540-0826 | \$9,792.47   | <del>11</del> CAP23 |
| Net Amount: |            |         |                |                                     |      |             |                           | \$103,328.99 | \$0.00              |

\$ 103,328.99  
checks tie out

REGION

15

REGIONAL SCHOOL DISTRICT 15

P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744CERTAPRO PAINTERS OF SOUTHWESTERN CT  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USA

44-1016 20-01115

JUL 30 2012

Check No.

COPY 1100

Vendor: 06456

CERTAPRO PAINTERS OF SOUTHWESTER  
7/30/2012

Account #

1-15-067-99-390-2540-0826

PO/Line

700935 1

Invoice #

MG68D200346

Invoice Amt

\$15,770.22

Discount

0

Amount

\$15,770.22

Total \*\*\*\*\*\$15,770.22

PES

OPY

11/12

PRINTED IN U.S.A.

ODDO PRINT SHOP 860-689-6585

REGION

15

REGIONAL SCHOOL DISTRICT 15

286 WHITTEMORE ROAD  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395

Requires 2 signatures over \$500.00

PAY TO THE ORDER OF:

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USAWEBSTER BANK  
Waterbury, CT 06702

Check No.

1100

51-7010  
2111

Date

7/30/2012

Amount

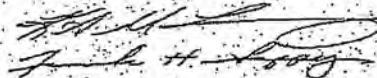
\*\*\$15,770.22

Not valid after 90 days from issue.

DOLLARS AND

CENTS

\*\*\$15,770 DOLLARS AND 22 CENTS



AUTHORIZED SIGNATURE

  
Security watermark  
Included  
Durable to touch

111100 112111701011 001034256111

Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                              |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------|
| APPROVED PO#<br>120730-4915                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | REQUISITION NUMBER<br>700935 | DATE<br>7/30/2012     |
| ACCOUNT CODE<br>1-15-067-99-390                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                              | AMOUNT<br>\$15,770.22 |
| Send invoices (in duplicate) and statements to:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                              |                       |
| Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                              | REGION<br>15          |
| Vendor Instructions:<br>Region 15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.<br>*Include Material safety data sheets, if applicable<br>*Purchase Order # must appear on the invoice<br>*Packing slips are essential for proper payment<br>*District must approve all price increases in writing<br>*All PO's and backorders will be cancelled within 90 days |                              |                       |

VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

Vendor Phone (203) 735-3652 Vendor Fax  
Vendor Code 05456

|                                         |        |                  |                    |
|-----------------------------------------|--------|------------------|--------------------|
| Delivery Required<br>Keith McLiverty/as | F.O.B. | Bid or Quote No. | # Attachments<br>2 |
|-----------------------------------------|--------|------------------|--------------------|

ATTN TO: Keith McLiverty/as  
SHIP TO: Pomperaug Elementary School  
Maintenance Dept  
607 Main Street  
Southbury, Ct 06488

POMPERAUG REGIONAL SCHOOL DISTRICT 15  
NOTICE TO VENDORS AND CONTRACTORS

Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.

Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.

Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work.

| ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL |       |      |                                                                  |             |               |
|------------------------------------------------------------------------------------|-------|------|------------------------------------------------------------------|-------------|---------------|
| ITEM                                                                               | ORDER | RECV | DESCRIPTION                                                      | UNIT PRICE  | TOTAL PRICE   |
| 1                                                                                  | 1.00  |      | Painting to Classrooms B1, B2, F1, F2, F3, F4, E2, A6, A9 & A11. | \$15,770.22 | \$15,770.22   |
|                                                                                    |       |      |                                                                  | TOTAL       | \$15,770.22 ✓ |

6972

NOTE : This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

|                                                                                                                                                                     |                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| <p>CERTIFICATION OF RECEIPT</p> <p>I CERTIFY THE GOODS AND/OR SERVICES DETAILED ABOVE ARE ACCEPTABLE FOR</p> <p><i>see attached</i></p> <p>AUTHORIZED SIGNATURE</p> | <p>PURCHASE ORDER AUTHORIZATION</p> <p><i>[Signature]</i></p> <p>DATE<br/>7/30/2012</p> <p>Finance Director</p> |
| Full Payment - Accounting Dept                                                                                                                                      |                                                                                                                 |

100935

Copyright 1992-2005 CertaPro Painters Ltd

**CertaPro Painters®**

INVOICE

Independent Franchise Owner:  
Marc J. Garofalo  
CertaPro Painters of Southwestern Connecticut  
P.O. Box 836  
Derby, CT 06418-0836  
Office - 203-735-3652 -- Cell - 203-231-4111  
Fax: 203-735-3652  
mgarofalo@certapro.com  
800-462-3782  
License #: CT-HIC.0624756

Job #: MG68D200346  
Date: 06/18/2012

Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance

Pomperaug Regional School District  
#15  
Keith McLiverty  
286 Whittemore Road  
PES Classrooms  
607 Main Street South  
Southbury, CT 06488  
Phone: 203-264-5312  
Office: 203-758-1743  
Cell: 203-598-4957  
Fax: 203-758-1908  
Email: kmcliverty@region15.org  
Contact: Joe  
Contact Phone: 203-206-5557

Special Notes:  
To prepare the designated class rooms for the new academic year.  
As usual, a highly professional and courteous CertaPro Painters painting experience is expected and guaranteed.

GENERAL DESCRIPTION: Painting to Classrooms: B1, B2, F1, F2, F3, F4, E2, A6, A9, A11

**QUESTIONABLE AREAS**

Include

Ceilings, Walls, Doors, Door Frames, Window Trim as designated

Exclude

Any other item not specifically included

**SET-UP TO BE DONE**

Client to:

Remove small and fragile objects., Remove all wall decorations., Empty closets & or bookshelves., Remove drapes and blinds., Ensure all areas being painted are free from dirt and dust., Remove nails if the holes are to be filled, Leave nails in the wall if they are to remain after painting is completed

Certa Pro will cover and protect:

Floors., Furniture., Cabinets/ Fixtures

Certa Pro will:

Properly mask areas not being painted., Remove switch/cover plates

**PREPARATION TO BE DONE**

Fill cracks and holes in ceiling, Fill cracks and holes in walls, Caulk gaps and holes in woodwork, "Tape and 45" moving cracks and joints, Seal stains, Scuff sand trim, Scuff sand walls, Prime bare and new work

**PAINTING TO BE DONE**

| Room | Coats | Paint Brand, Color, Finish, Resin                                          |
|------|-------|----------------------------------------------------------------------------|
| B1   | 2     | Ceiling: Sherwin Williams, SW 6105 DIVINE WHITE, EggShell, K45W151         |
|      | 2     | Walls: Sherwin Williams, SW 6105 DIVINE WHITE, EggShell, K45W151           |
|      | 2     | Doors: Sherwin Williams, BM Color - Blue Jean - 2062-50, Satin, SuperPaint |
|      | 2     | Moulding: Sherwin Williams, Black, Satin, SuperPaint                       |
| B2   | 2     | Ceiling: Sherwin Williams, SW 6105 DIVINE WHITE, EggShell, K45W151         |
|      | 2     | Walls: Sherwin Williams, SW 6105 DIVINE WHITE, EggShell, K45W151           |
|      | 2     | Windows: Sherwin Williams, TBD, Satin, SuperPaint                          |
|      | 2     | Doors: Sherwin Williams, BM Color - Blue Jean - 2062-50, Satin, SuperPaint |
| F1   | 2     | Moulding: Sherwin Williams, Black, Satin, SuperPaint                       |
|      | 2     | Walls: Sherwin Williams, SW 6105 DIVINE WHITE, EggShell, K45W151           |

REGIO

15

REGIONAL SCHOOL DISTRICT 15

P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT

GAROFALO COMPANY

P O BOX 836

DERBY, CT 06418-0836 USA

See Mark 5055ms

Vendor: 06456

CERTAPRO PAINTERS OF SOUTHWESTER

9/10/2012

Check No.

**COPY**

1111

Account #

1-15-067-99-390-2540-0826

PO/Line

701584 1

Invoice #

MGAB9000338

Invoice Amt

\$10,503.60

Discount

0

Amount

\$10,503.60

Total \*\*\*\*\*\$10,503.60

1112 Res

CO

ODDO PRINT SHOP 860-480-5555

PRINTED IN U.S.A

REGION

15

REGIONAL SCHOOL DISTRICT 15

286 WHITEHORE ROAD  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395

Requires 2 signatures over \$500.00

WEBSTER BANK

Waterbury, CT 06702

Check No.

1111

51-7030

2111

Date

9/10/2012

Amount

\*\*\$10,503.60

Not valid after 90 days from issue.

DOLLARS AND

CENTS

\*\*\$10,503 DOLLARS AND 60 CENTS

PAY TO THE ORDER OF

CERTAPRO PAINTERS OF SOUTHWESTERN CT

GAROFALO COMPANY

P.O. BOX 836

DERBY, CT 06418-0836 USA

*[Signature]*

11

Security Features:  
- MICR  
- Digital Ink  
- See Mark 5055ms

AUTHORIZED SIGNATURE

11111 2111701011 00103425611

|     |   |                                                                            |
|-----|---|----------------------------------------------------------------------------|
|     | 2 | Doors: Sherwin Williams, BM Color - Blue Jean - 2062-50, Satin, SuperPaint |
|     | 2 | Moulding: Sherwin Williams, Black, Satin, SuperPaint                       |
| F2  | 2 | Walls: Sherwin Williams, SW 6105 DIVINE WHITE, EggShell, K45W151           |
|     | 2 | Doors: Sherwin Williams, BM Color - Blue Jean - 2062-50, Satin, SuperPaint |
|     | 2 | Moulding: Sherwin Williams, Black, Satin, SuperPaint                       |
| F3  | 2 | Walls: Sherwin Williams, SW 6105 DIVINE WHITE, EggShell, K45W151           |
|     | 2 | Doors: Sherwin Williams, BM Color - Blue Jean - 2062-50, Satin, SuperPaint |
|     | 2 | Moulding: Sherwin Williams, Black, Satin, SuperPaint                       |
| F4  | 2 | Walls: Sherwin Williams, SW 6105 DIVINE WHITE, EggShell, K45W151           |
|     | 2 | Doors: Sherwin Williams, BM Color - Blue Jean - 2062-50, Satin, SuperPaint |
|     | 2 | Moulding: Sherwin Williams, Black, Satin, SuperPaint                       |
| E2  | 2 | Walls: Sherwin Williams, SW 6105 DIVINE WHITE, EggShell, K45W151           |
|     | 2 | Doors: Sherwin Williams, BM Color - Blue Jean - 2062-50, Satin, SuperPaint |
|     | 2 | Moulding: Sherwin Williams, Black, Satin, SuperPaint                       |
| A6  | 2 | Walls: Sherwin Williams, SW 6105 DIVINE WHITE, EggShell, K45W151           |
|     | 2 | Doors: Sherwin Williams, BM Color - Blue Jean - 2062-50, Satin, SuperPaint |
|     | 2 | Moulding: Sherwin Williams, Black, Satin, SuperPaint                       |
| A9  | 2 | Ceiling: Sherwin Williams, SW 6105 DIVINE WHITE, EggShell, K45W151         |
|     | 2 | Walls: Sherwin Williams, SW 6105 DIVINE WHITE, EggShell, K45W151           |
|     | 2 | Doors: Sherwin Williams, BM Color - Blue Jean - 2062-50, Satin, SuperPaint |
|     | 2 | Moulding: Sherwin Williams, Black, Satin, SuperPaint                       |
| A11 | 2 | Ceiling: Sherwin Williams, SW 6105 DIVINE WHITE, EggShell, K45W151         |
|     | 2 | Walls: Sherwin Williams, SW 6105 DIVINE WHITE, EggShell, K45W151           |
|     | 2 | Doors: Sherwin Williams, BM Color - Blue Jean - 2062-50, Satin, SuperPaint |
|     | 2 | Moulding: Sherwin Williams, Black, Satin, SuperPaint                       |

Clean Up: To be completed daily in each room so as to allow homeowner access. The drop cloths, tools and ladders shall be placed in a location determined by the home owner. The only time cleanup will not be completed in full is if the home owner has agreed to allow our painters to leave the room in a certain state so as to allow for more efficient production.

Notes/Misc: CUSTOMER SERVICE COMMITMENT: The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. WARRANTY ON ALL WORK: We warranty all of our work for 2 years against blistering and peeling. This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details.

|                              |                    |
|------------------------------|--------------------|
| All Labor, Paint, Materials: | \$15,770.22        |
| <b>TOTAL</b>                 | <b>\$15,770.22</b> |

Signature of Authorized Franchise Representative: \_\_\_\_\_ Date: \_\_\_\_\_  
 Payment is due: Scheduled Payments (to be determined)

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

 7/5/12  
 SIGNATURE Date

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

 7-30-12  
 SIGNATURE Date

11-12

701584

c/o

**CertaPro Painters®****INVOICE****Independent Franchise Owner:**

Marc J. Garofalo

CertaPro Painters of Southwestern Connecticut

P.O. Box 836

Derby, CT 06418-0836

Office - 203-735-3652 ~ Cell - 203-231-4111

Fax: 203-735-3652

mgarofalo@certapro.com

800-462-3782

License #: CT-HIC.0624756

Job #: MGABB000338

**COPY**

Partial Payment

Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance

Pomperaug Regional School District  
#15Keith McLiverty  
286 Whittemore Road  
Middlebury, CT 06762-0395  
Phone: 203-264-5312  
Office: 203-758-1743  
Cell: 203-598-4957  
Fax: 203-758-1908  
Email: kmcliverty@region15.org**Special Notes:**

To remove graffiti and brighten the seven below ground window coves on exterior of building.

To freshen and brighten the railings around the seven coves on the exterior of the building. As usual, a highly professional and courteous CertaPro Painters painting experience is expected and guaranteed.

All concrete surfaces will receive a full prime coat and two full finish coats for maximum coverage.

**GENERAL DESCRIPTION:** Painting to: Seven Concrete Block in Sub Terrain alcoves along perimeter of Building and their railings**QUESTIONABLE AREAS**Include

Seven Sub Terrain Alcoves and Railings

Exclude

Any other item not specifically included

**PREPARATION**

|           |                                                                                                                                    |
|-----------|------------------------------------------------------------------------------------------------------------------------------------|
| Washing:  | Full Power Wash of area to be painted will be completed to remove all dirt and mildew so the new finish coat will adhere properly. |
| Caulking: | Caulk all previously caulked gaps and cracks to seal out moisture and drafts.                                                      |
| Puttying: | As needed, around window panes to seal out moisture and drafts.                                                                    |
| Scraping: | Scrape all loose and peeling paint to ensure a firm base for the new paint.                                                        |
| Masonry:  | Repair to all cracks, gaps and holes with flexible caulking or masonry patch as required.                                          |
| Sanding:  | To degloss where necessary to promote adhesion of the top coat.                                                                    |

| PRIMING      | Surface Type/Area         | Primer               | Purpose                                                                                 |
|--------------|---------------------------|----------------------|-----------------------------------------------------------------------------------------|
| Wood:        | Spot prime where bare     | Oil base wood primer | To seal substrate so as to allow proper finish coat "bite" for best intercoat adhesion. |
| Metal:       | Spot prime                | Alkyd                | To prevent further damage from rust and aid surface strength to allow for good bonding. |
| Stucco:      | Spot prime where bare     | Loxon                | To seal surface against flashing and peeling.                                           |
| Conditioner: | Condition where necessary | Flat                 | To condition masonry surfaces for finish coat application.                              |

**FINISH COATS**

| Surface Area   | Manufacture/Paint Type                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | # Coats | Color |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|
| Concrete Block | Sherwin Williams, Flat, SuperPaint                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Two     | TBD   |
| Lattice        | Sherwin Williams, Gloss, Duration                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Two     | Black |
| Clean Up:      | Clean Up: To be completed in full daily and upon job completion. All ladders shall be taken down and stacked daily. Tools and equipment will be stored properly each evening in an acceptable, safe location, as determined by the Homeowner. We clean up daily to make sure your property is "presentable" and we perform a full clean-up when we have completed the project (including sweeping and vacuuming paint chips). We will do our best to gather all paint chips.                                                                                                                                                      |         |       |
| Notes/Misc:    | CUSTOMER SERVICE COMMITMENT: The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. <b>WARRANTY ON ALL WORK:</b> We warranty all of our work for 2 years against blistering and peeling. This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details. |         |       |

**COPY**

All Labor, Paint, Materials:

\$10,503.60

TOTAL

\$10,503.60

Signature of Authorized Franchise Representative: 

Date: \_\_\_\_\_

Payment is due: Scheduled Payments (to be determined)

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE

Date

SIGNATURE 

Date

9/5/12

12285

Regional School District 15 - PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                              |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------|
| APPROVED PO#<br>120910-5531                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | REQUISITION NUMBER<br>701584 | DATE<br>9/10/2012     |
| ACCOUNT CODE<br>1-15-067-89-390                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                              | AMOUNT<br>\$10,503.60 |
| <b>COPY</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                              |                       |
| Send invoices (in duplicate) and statements to:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                              |                       |
| Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                              | REGION<br><b>15</b>   |
| Vendor Instructions:<br>Region 15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.<br>*Include Material safety data sheets, if applicable<br>*Purchase Order # must appear on the invoice<br>*Packing slips are essential for proper payment<br>*District must approve all price increases in writing<br>*All PO's and backorders will be cancelled within 90 days |                              |                       |

VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

Vendor Phone (203) 735-3652 Vendor Fax  
Delivery Required Keith McLiverty/as F.O.B. Bid or Quote No. # Attachments 0

Pomperaug Elementary  
203-264-8283  
Middlebury Elementary  
203-758-2401  
Gainfield Elementary  
203-264-5312  
Long Meadow Elementary  
203-758-1144  
Memorial Middle  
203-758-2498  
Rochambeau Middle  
203-264-2711  
Pomperaug High  
203-262-3200  
Central Office Accounts Payable Phone  
203-758-1744  
Central Office Accounts Payable Fax  
203-758-2776

ATTN TO: Keith McLiverty/as  
SHIP TO: Regional School District 15  
Maintenance Dept  
286 Whittemore Rd  
Middlebury, Ct 06762

POMPERAUG REGIONAL SCHOOL DISTRICT 15  
NOTICE TO VENDORS AND CONTRACTORS

Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.

Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.

Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work.

ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL

| ITEM  | ORDER | REC'D | DESCRIPTION                                                                                          | UNIT PRICE  | TOTAL PRICE |
|-------|-------|-------|------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1     | 1.00  |       | Painting to seven concrete block in sub terrain alcoves along perimeter of building and the railings | \$10,503.60 | \$10,503.60 |
| TOTAL |       |       |                                                                                                      |             | \$10,503.60 |

NOTE: This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

CERTIFICATION OF RECEIPT  
I CERTIFY THE GOODS AND/OR SERVICES  
DETAILED ABOVE ARE ACCEPTABLE FOR

AUTHORIZED SIGNATURE

DATE

PURCHASE ORDER AUTHORIZATION

Finance Director

Full Payment - Accounting Dept

REGION

REGIONAL SCHOOL DISTRICT 15

P.O. BOX 395

MIDDLEBURY, CT 06762-0395

TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT

GAROFALO COMPANY

P O BOX 836

DERBY, CT 06418-0836 USA

Expiry: 2012/15

15

Vendor: 06458

CERTAPRO PAINTERS OF SOUTHWESTERN  
9/10/2012

Check No.

COPY

1112

Account #

1-15-067-99-390-2540-0826

PO/Line

701585 1

Invoice #

MGB74B00143

Invoice Amt

\$67,262.70

Discount

0

Amount

\$67,262.70

Total \*\*\*\*\*\$67,262.70

11-12 RS

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H

ODDO PRINT SHOP 860-488-6585

PRINTED IN USA

REGION

REGIONAL SCHOOL DISTRICT 15

286 WHITTEMORE ROAD

P.O. BOX 395

MIDDLEBURY, CT 06762-0395

Requires 2 signatures over \$500.00

PAY TO THE ORDER OF:

CERTAPRO PAINTERS OF SOUTHWESTERN CT

GAROFALO COMPANY

P O BOX 836

DERBY, CT 06418-0836 USA

WEBSTER BANK

Waterbury, CT 06702

Check No.

1112

51-7010

2111

Date

9/10/2012

Amount

\*\*\$67,262.70

Not valid after 90 days from issue

DOLLARS AND

CENTS

\*\*\$67,262 DOLLARS AND 70 CENTS

  
Security feature  
included.  
Duplicate text.

AUTHORIZED SIGNATURE

11 1 1 1 211 12 1 1 1 70 1 0 1 1 00 1 0 3 4 2 5 6 1 11

**CertaPro Painters of Southwestern CT**

P.O. Box 836  
Derby, CT 06418  
Phone: 203.231.4111  
Fax: 203.735.3652

701585

**BILL TO:** Pomperaug Regional School District  
286 Whittemore Road  
Middlebury, CT 06762

| DESCRIPTION                                                                                 | AMOUNT      |
|---------------------------------------------------------------------------------------------|-------------|
|                                                                                             | \$19,608.78 |
| Prep and Paint both sides of all interior doors and door frames                             | \$1,870.18  |
| Prep and Paint Furnace Room Floor including Stairs                                          | \$7,976.78  |
| Prep and Paint all previously painted exterior doors and door frames                        | \$6,708.28  |
| Prep and Paint all previously painted exterior window sashes and frames                     | \$926.37    |
| Prep and Paint Metal Storage Container                                                      | \$6,781.66  |
| Prep and Paint all previously painted railing lattice on exterior of building               | 971.20      |
| Prep and Paint all previously painted hand railings on exterior of building                 | 6,575.65    |
| Repair Gym Ceiling and Soffits, Prep and Paint Ceiling, Upper Wall Areas, and Trim in Gym   | 1,819.58    |
| Prep and Paint Gym Stage, Ceiling, Walls, Floor and Trim                                    | 3,504.55    |
| Prep and Paint Arches, Trim and Additional Doors (White) on Front of Building               | 3,816.89    |
| Prep and Paint Support Beams and Trim above front walk way (Brown) in front of building     | 2,889.35    |
| Paint Exterior Trim, Soffits, and both sides of doors and door frames on Temporary Building | 3,813.43    |
| Paint both sides of Interior Divider Windows In Gym and Main Hall                           |             |
|                                                                                             |             |
|                                                                                             |             |
| SUBTOTAL                                                                                    | \$67,262.70 |

Signature \_\_\_\_\_  
I hereby accept the terms and conditions of this proposal from CertaPro Painters.

Date 9.4.12

|           |             |
|-----------|-------------|
| SUBTOTAL  | \$67,262.70 |
| TAX RATE  |             |
| SALES TAX | 0.00        |
| OTHER     | 0.00        |
| TOTAL     | \$67,262.70 |

670

2286

## Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                              |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------|
| APPROVED PO#<br>120910-5532                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | REQUISITION NUMBER<br>701585 | DATE<br>9/10/2012     |
| ACCOUNT CODE<br>1-15-067-99-390                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                              | AMOUNT<br>\$67,262.70 |
| <b>COPY</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                              |                       |
| Send invoices (in duplicate) and statements to:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                              |                       |
| Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                              | REGION<br><b>15</b>   |
| <b>Vendor Instructions:</b><br>Region 15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.<br>*Include Material safety data sheets, if applicable<br>*Purchase Order # must appear on the invoice<br>*Packing slips are essential for proper payment<br>*District must approve all price increases in writing<br>*All PO's and backorders will be cancelled within 90 days |                              |                       |

VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

Vendor Phone (203) 735-3652 Vendor Fax Vendor Code 06455

|                                         |        |                  |                    |
|-----------------------------------------|--------|------------------|--------------------|
| Delivery Required<br>Keith McLiverty/as | F.O.B. | Bid or Quote No. | # Attachments<br>0 |
|-----------------------------------------|--------|------------------|--------------------|

ATTN TO: Keith McLiverty/as

SHIP TO: Middlebury Elementary School  
Custodial Dept  
550 Whittemore Rd  
Middlebury, Ct 06762

Pomperaug Elementary  
203-264-8283  
Middlebury Elementary  
203-758-2401  
Gainfield Elementary  
203-264-5312  
Long Meadow Elementary  
203-758-1144  
Memorial Middle  
203-758-2486  
Rochambeau Middle  
203-264-2711  
Pomperaug High  
203-262-3200

Central Office Accounts  
Payable Phone  
203-758-1744

Central Office Accounts  
Payable Fax  
203-758-2776

POMPERAUG REGIONAL SCHOOL DISTRICT 15  
NOTICE TO VENDORS AND CONTRACTORS

Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.

Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.

Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work.

ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL

| ITEM         | ORDER | RECV | DESCRIPTION                         | UNIT PRICE  | TOTAL PRICE        |
|--------------|-------|------|-------------------------------------|-------------|--------------------|
| 1            | 1.00  |      | Prep and paint various areas at MES | \$67,262.70 | \$67,262.70        |
| <b>TOTAL</b> |       |      |                                     |             | <b>\$67,262.70</b> |

NOTE: This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

CERTIFICATION OF RECEIPT  
I CERTIFY THE GOODS AND/OR SERVICES  
DETAILED ABOVE ARE ACCEPTABLE FOR

AUTHORIZED SIGNATURE

DATE

PURCHASE ORDER AUTHORIZATION

Finance Director

Full Payment - Accounting Dept

REGION

REGIONAL SCHOOL DISTRICT 15

P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT

GAROFALO COMPANY

P O BOX 836

DERBY, CT 06418-0836 USA

Vendor: 06455

CERTAPRO PAINTERS OF SOUTHWESTER  
-9/10/2012

Check No.

1113

Account #

1-15-067-99-390-2540-0826

PO/Line  
701586 1

Invoice #  
MG593F00337

Invoice Amt  
\$9,792.47

Discount

Amount

|             |            |
|-------------|------------|
| 0           | \$9,792.47 |
| Total ***** | \$9,792.47 |

11-12 Res

CODE PLANT 5-OP-100-100-600

REGION

REGIONAL SCHOOL DISTRICT 15

285 WHITTEMORE ROAD  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395

Requires 2 signatures over \$500.00

PAY TO THE ORDER OF:

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USA

**WEBSTER BANK**  
Waterbury, CT 06702

Check No.

1113

51-7010  
2111

Date \_\_\_\_\_

9/10/2012

Amount

\*\*\*\$9,792.47

Not valid after 90 days from issue.

DOLLARS AND CENTS  
\$59,792 DOLLARS AND 47 CENTS

John H. Long

 Thomson Institute  
Incubator  
People on foot

AUTHORIZED SIGNATURE

11 11 13 11 12 21 11 17 01 10 11 12 00 10 34 256 11 17

701586

C/O

Copyright 1992-2003 CertaPro Painters Ltd

# **CertaPro Painters**

## **INVOICE**

Independent Franchise Owner:  
 Marc J. Garofalo  
 CertaPro Painters of Southwestern Connecticut  
 P.O. Box 836  
 Derby, CT 06418-0836  
 Office - 203-735-3652 - Cell - 203-231-4111  
 Fax: 203-735-3652  
 mgarofalo@certapro.com  
 800-462-3782  
 License #: CT-HIC.0624756

Job #: MG593F00337  
 Date: 05/23/2012  
 Partial Payment

Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance

Pomperaug Regional School District  
 #15  
 Keith McLiverty  
 286 Whittemore Road  
 Central Office  
 Middlebury, CT 06762-0395  
 Phone: 203-264-5312  
 Office: 203-758-1743  
 Cell: 203-598-4857  
 Fax: 203-758-1908  
 Email: kmcliverty@region15.org

**Special Notes:**  
 To freshen and brighten the rooms designated below  
 CertaPro will check for decayed wood.  
 CertaPro will replace decayed wood on a time and materials basis as detailed below and with prior consent of owner  
 As usual, a highly professional and courteous CertaPro Painters painting experience is expected and guaranteed.

### **GENERAL DESCRIPTION: Painting to: Men's Room on Main Floor, Alternative Education Room, Sink Room and Vestibule**

### **QUESTIONABLE AREAS**

#### **Include**

All items specified below

#### **Exclude**

Any other item not specifically included

### **SET-UP TO BE DONE**

#### **Client to:**

Remove small and fragile objects., Remove all wall decorations., Empty closets & or bookshelves., Remove drapes and blinds., Ensure all areas being painted are free from dirt and dust.

Certa Pro will cover and protect:

Floors., Furniture., Cabinets/ Fixtures

Certa Pro will:

Properly mask areas not being painted., Remove switch/cover plates

### **PREPARATION TO BE DONE**

Fill cracks and holes in ceiling, Fill cracks and holes in walls, Caulk gaps and holes in woodwork, "Tape and 45" moving cracks and joints, Seal stains, Scuff sand trim

### **PAINTING TO BE DONE**

| Room                                              | Costs | Paint Brand, Color, Finish, Resin                                                 |
|---------------------------------------------------|-------|-----------------------------------------------------------------------------------|
| Men's Room on Main Floor                          | 2     | Ceiling: Sherwin Williams, White, Satin, Latex                                    |
|                                                   | 2     | Walls: Sherwin Williams, BM Color - Butter - 2023-60, Satin, Emerald              |
|                                                   | 2     | Radiator Covers: Sherwin Williams, BM Color - Butter - 2023-60, Satin, Emerald    |
| Alternative Education Room (First Room)           | 2     | Walls: Sherwin Williams, BM Color - Wales Green - 2028-50, EggShell, K45W151      |
|                                                   | 2     | Wall Pipes: Sherwin Williams, BM Color - Wales Green - 2028-50, EggShell, K45W151 |
|                                                   | P+2   | Doors: Sherwin Williams, TBD, Satin, Emerald                                      |
|                                                   | P+2   | Moulding: Sherwin Williams, TBD, Satin, Emerald                                   |
| Sink Room and Vestibule                           | 2     | Ceiling: Sherwin Williams, BM Color - Creme Fraiche - 2023-70, EggShell, K45W151  |
|                                                   | P+2   | Walls: Sherwin Williams, BM Color - Creme Fraiche - 2023-70, EggShell, K45W151    |
|                                                   | 2     | Sink: Sherwin Williams, White, Enamel Paint                                       |
|                                                   | 2     | Door Frames: Sherwin Williams, TBD, Satin, Emerald                                |
| Alternative Education Room #2 (Behind First Room) | 2     | Walls: Sherwin Williams, TBD, EggShell, K45W151                                   |
|                                                   | 2     | Wall Pipes: Sherwin Williams, TBD, EggShell, K45W151                              |
|                                                   | 2     | Doors: Sherwin Williams, TBD, Satin, Emerald                                      |

**Regional School District 15 -- PURCHASE ORDER**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| <b>VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN</b><br>95 ACADEMY HILL ROAD<br>DERBY, CT 06418-2055<br><br>Vendor Phone (203) 735-3652    Vendor Fax:    Vendor Code: 06456<br>Delivery Required: Keith McLiverty/as    F.O.B.    Bid or Quote No.    # Attachments: 0                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <table border="1" style="width:100%; 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ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL

| ITEM         | ORDER | RECV | DESCRIPTION                                                                               | UNIT PRICE | TOTAL PRICE       |
|--------------|-------|------|-------------------------------------------------------------------------------------------|------------|-------------------|
| 1            | 1.00  |      | Painting to mens room on main floor, alternative education room, sink room and vestibule. | \$9,792.47 | \$9,792.47        |
| <b>TOTAL</b> |       |      |                                                                                           |            | <b>\$9,792.47</b> |

H

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**CERTIFICATION OF RECEIPT**  
 I CERTIFY THE GOODS AND/OR SERVICES  
 DETAILED ABOVE ARE ACCEPTABLE FOR

*per attached*  
 \_\_\_\_\_  
 AUTHORIZED SIGNATURE

**PURCHASE ORDER AUTHORIZATION**

*[Signature]*  
 \_\_\_\_\_  
 Finance Director

*[Signature]*  
 9/10/2012  
 \_\_\_\_\_  
 DATE

**Full Payment - Accounting Dept**

Alternative 2 Moulding: Sherwin Williams, TBD, Satin, Emerald  
 Education Room #3 2 Walls: Sherwin Williams, TBD, EggShell, K45W151  
 (Small Classroom) 2 Wall Pipes: Sherwin Williams, TBD, EggShell, K45W151  
 2 Doors: Sherwin Williams, TBD, Satin, Emerald  
 2 Moulding: Sherwin Williams, TBD, Satin, Emerald

Room Notes: Men's Room on Main Floor: -Repairs Walls and Ceilings  
 Alternative Education Room: •  
 Sink Room and Vestibule: •

Clean Up: To be completed daily in each room so as to allow homeowner access. The drop cloths, tools and ladders shall be placed in a location determined by the home owner. The only time cleanup will not be completed in full is if the home owner has agreed to allow our painters to leave the room in a certain state so as to allow for more efficient production.

Notes/Misc: CUSTOMER SERVICE COMMITMENT: The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. WARRANTY ON ALL WORK: We warranty all of our work for 2 years against blistering and peeling. This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details.

|          |                               | All Labor, Paint, Materials:                                             |            | \$3,814.58 |
|----------|-------------------------------|--------------------------------------------------------------------------|------------|------------|
| Included | Optional Items                |                                                                          |            |            |
| Yes      | Alternative Education Room #2 | 3648.57                                                                  | 3648.57    |            |
| Yes      | Alternative Education Room #3 | 1878.32                                                                  | 1878.32    |            |
| Yes      | Sink In Slop Room             | 350.00                                                                   | 350.00     |            |
| No       | Wood Replacement              | \$80.00 per man hour plus cost of materials with prior consent of owner. |            |            |
| TOTAL    |                               |                                                                          | \$9,792.47 |            |

Signature of Authorized Franchise Representative: \_\_\_\_\_  
 Payment is due: Scheduled Payments (to be determined)

Date: \_\_\_\_\_

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE

Date

SIGNATURE

Date

10/3/12

9-4-12

## Date Report Criteria

Start Date: 7/1/2013

End Date: 6/30/2014

## Vendor Transaction Detail

Entire Fiscal Year

Regional School District #15

3/15/2019 3:33:07 PM

Fiscal Year 2013 - 2014

Vendor Code: 06458

CERTAPRO PAINTERS OF SOUTHWESTERN ILLINOIS 95 ACADEMY HILL ROAD

Type: Vendor

DERBY, CT 06418-2055

| Trans # | PO #   | Line | Check # | Effective Date | Description                         | 1099 | Invoice #   | Account Number            | Debit                  | Credit  |
|---------|--------|------|---------|----------------|-------------------------------------|------|-------------|---------------------------|------------------------|---------|
| 12416   | 800765 | 1    | 212454  | 8/30/2013      | Painting of Library walls, windows, | 7    | MG3ADD00215 | 1-01-061-54-323-2540-0810 | \$3,919.83             |         |
| 12417   | 800765 | 2    | 212454  | 8/30/2013      | Painting of Librarians Office walls | 7    | MG3ADD00215 | 1-01-061-54-323-2540-0810 | \$781.34               |         |
| 12418   | 800765 | 3    | 212454  | 8/30/2013      | Painting of Library ESL Room walls, | 7    | MG3ADD00215 | 1-01-061-54-323-2540-0810 | \$482.11               |         |
| 12419   | 800765 | 4    | 212454  | 8/30/2013      | Painting of Cafeteria & Stage walls | 7    | MG3ADD00215 | 1-01-061-54-323-2540-0810 | \$5,211.12             |         |
| 12420   | 800765 | 5    | 212454  | 8/30/2013      | Painting of C Hall walls, windows,  | 7    | MG3ADD00215 | 1-01-061-54-323-2540-0810 | \$6,852.23             |         |
| 12421   | 800765 | 6    | 212454  | 8/30/2013      | Painting of Main Hall walls, window | 7    | MG3ADD00215 | 1-01-061-54-323-2540-0810 | \$5,895.65             |         |
| 12422   | 800765 | 7    | 212454  | 8/30/2013      | Painting of Exterior of Front Door  | 7    | MG3ADD00215 | 1-01-061-54-323-2540-0810 | \$832.78               |         |
| 12423   | 800765 | 8    | 212454  | 8/30/2013      | Painting of A Hall- Small Wall with | 7    | MG3ADD00215 | 1-01-061-54-323-2540-0810 | \$92.37                |         |
| 12424   | 800765 | 9    | 212454  | 8/30/2013      | Painting of Tech Assistant Room wal | 7    | MG3ADD00215 | 1-01-061-54-323-2540-0810 | \$914.44               |         |
| 12425   | 800765 | 10   | 212454  | 8/30/2013      | Additional work- Various hallways i | 7    | MG3ADD00215 | 1-01-061-54-323-2540-0810 | \$13,947.99            |         |
| 12447   | 801710 | 1    | 212455  | 8/30/2013      | Misc. painting to include boys bath | 7    | MGA36800214 | 1-01-063-54-323-2540-0810 | \$29,841.08            |         |
| 12448   | 801711 | 1    | 212456  | 8/30/2013      | Misc. painting to include stage & p | 7    | MGF0E900217 | 1-01-066-54-323-2540-0810 | \$3,962.00             |         |
| 12449   | 801712 | 1    | 212457  | 8/30/2013      | Misc. painting to include classroom | 7    | MG344A00216 | 1-01-062-54-323-2540-0810 | \$54,410.10            |         |
| 34592   | 803261 | 1    | 215942  | 3/31/2014      | Painting of Small Conference Room a | 7    | MG67A00255  | 1-01-060-54-323-2540-0810 | <del>\$918.18</del>    | 14 2014 |
| 42265   | 803658 | 1    | 217238  | 8/30/2014      | Painting Interior Rooms at PES - se | 7    | DEPOSIT PES | 1-01-064-54-323-2540-0810 | <del>\$20,000.00</del> |         |

Net Amount:

\$148,061.22

\$0.00

Date Report Criteria  
Start Date: 7/1/2013  
End Date: 6/30/2014

# Vendor Transaction Detail

Entire Fiscal Year  
Regional School District #15

8/2/2019 8:20:26 AM  
Fiscal Year 2013 - 2014

C + D

Vendor Code: 06456  
Type: Vendor

CERTAPRO PAINTERS OF SOUTHWEST  
DERBY, CT 06418-2055

| Trans # | PO # / Line | Check # | Effective Date | Description                         | 1099 | Invoice #   |
|---------|-------------|---------|----------------|-------------------------------------|------|-------------|
| 12416   | 800765 1    | 212454  | 8/30/2013      | Painting of Library walls, windows, | 7    | MG3ADD00215 |
| 12417   | 800765 2    | 212454  | 8/30/2013      | Painting of Librarians Office walls | 7    | MG3ADD00215 |
| 12418   | 800765 3    | 212454  | 8/30/2013      | Painting of Library ESL Room walls, | 7    | MG3ADD00215 |
| 12419   | 800765 4    | 212454  | 8/30/2013      | Painting of Cafeteria & Stage walls | 7    | MG3ADD00215 |
| 12420   | 800765 5    | 212454  | 8/30/2013      | Painting of C Hall walls, windows,  | 7    | MG3ADD00215 |
| 12421   | 800765 6    | 212454  | 8/30/2013      | Painting of Main Hall walls, window | 7    | MG3ADD00215 |
| 12422   | 800765 7    | 212454  | 8/30/2013      | Painting of Exterior of Front Door  | 7    | MG3ADD00215 |
| 12423   | 800765 8    | 212454  | 8/30/2013      | Painting of A Hall- Small Wall with | 7    | MG3ADD00215 |
| 12424   | 800765 9    | 212454  | 8/30/2013      | Painting of Tech Assistant Room wal | 7    | MG3ADD00215 |
| 12425   | 800765 10   | 212454  | 8/30/2013      | Additional work- Various hallways i | 7    | MG3ADD00215 |
| 12447   | 801710 1    | 212455  | 8/30/2013      | Misc. painting to include boys bath | 7    | MGA38800214 |
| 12448   | 801711 1    | 212456  | 8/30/2013      | Misc. painting to include stage & p | 7    | MGF0E800217 |
| 12449   | 801712 1    | 212457  | 8/30/2013      | Misc. painting to include classroom | 7    | MG344A00216 |
| 34592   | 803261 1    | 215942  | 3/31/2014      | Painting of Small Conference Room a | 7    | MG67AA00255 |
| 42266   | 803658 1    | 217238  | 6/30/2014      | Painting Interior Rooms at PES - se | 7    | DEPOSIT-PES |

Net Amount:

| Account Number            | Debit        | Credit       |
|---------------------------|--------------|--------------|
| 1-01-061-54-323-2540-0810 | \$3,919.83   | ✓ AR20-Under |
| 1-01-061-54-323-2540-0810 | \$781.34     | ✓            |
| 1-01-061-54-323-2540-0810 | \$482.11     | ✓            |
| 1-01-061-54-323-2540-0810 | \$5,211.12   | ✓            |
| 1-01-061-54-323-2540-0810 | \$6,852.23   | ✓            |
| 1-01-061-54-323-2540-0810 | \$5,895.65   | ✓            |
| 1-01-061-54-323-2540-0810 | \$832.78     | ✓            |
| 1-01-061-54-323-2540-0810 | \$92.37      | ✓            |
| 1-01-061-54-323-2540-0810 | \$914.44     | ✓            |
| 1-01-061-54-323-2540-0810 | \$13,947.99  | ✓            |
| 1-01-063-54-323-2540-0810 | \$29,841.08  | ✓            |
| 1-01-066-54-323-2540-0810 | \$3,962.00   | ✓            |
| 1-01-062-54-323-2540-0810 | \$54,410.10  | ✓            |
| 1-01-060-54-323-2540-0810 | \$918.18     | ✓            |
| 1-01-061-54-323-2540-0810 | \$20,000.00  | ✓            |
|                           | \$148,061.22 | \$0.00       |

check totals - \$ 272,260.36  
This should  
produce

13,947.99 D above  
24,981.86  
38,929.85 see back  
of the  
p-2 for  
check  
copy



REGIONAL SCHOOL DISTRICT 15  
PO BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USA

AUG 30 2013

Vendor 06456

CERTAPRO PAINTERS OF SOUTHWESTER  
8/30/2013

Check No.

212454

| Account #                 | PO/Line   | Invoice #   | Invoice Amt | Discount | Amount      |
|---------------------------|-----------|-------------|-------------|----------|-------------|
| 1-01-061-54-323-2540-0810 | 800765 1  | MG3ADD00215 | \$3,919 83  | 0        | \$3,919 83  |
| 1-01-061-54-323-2540-0810 | 800765 2  | MG3ADD00215 | \$781 34    | 0        | \$781 34    |
| 1-01-061-54-323-2540-0810 | 800765 3  | MG3ADD00215 | \$482 11    | 0        | \$482 11    |
| 1-01-061-54-323-2540-0810 | 800765 4  | MG3ADD00215 | \$5,211 12  | 0        | \$5,211 12  |
| 1-01-061-54-323-2540-0810 | 800765 5  | MG3ADD00215 | \$6,852 23  | 0        | \$6,852 23  |
| 1-01-061-54-323-2540-0810 | 800765 6  | MG3ADD00215 | \$5,895 65  | 0        | \$5,895 65  |
| 1-01-061-54-323-2540-0810 | 800765 7  | MG3ADD00215 | \$832 78    | 0        | \$832 78    |
| 1-01-061-54-323-2540-0810 | 800765 8  | MG3ADD00215 | \$92 37     | 0        | \$92 37     |
| 1-01-061-54-323-2540-0810 | 800765 9  | MG3ADD00215 | \$914 44    | 0        | \$914 44    |
| 1-01-061-54-323-2540-0810 | 800765-10 | MG3ADD00215 | \$13,947 99 | 0        | \$13,947 99 |
| Total ****                |           |             |             |          | \$38,929 86 |

C  
Check #  
212 454

SAFEGUARD

HMKHJDD01000 01/05/2010



REGIONAL SCHOOL DISTRICT 15  
286 WHITTEMORE ROAD  
PO BOX 395  
MIDDLEBURY, CT 06762-0395

Requires 2 signatures over \$500.00

WEBSTER BANK  
Waterbury, CT 06702

Check No. 212454  
51-7010  
2111

PAY TO THE ORDER OF

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USA

Date 8/30/2013  
Amount \*\*\$38,929.86  
Not Valid after 90 days from issue

DOLLARS AND CENTS  
\*\*\$38,929 DOLLARS AND 86 CENTS

Frank H. Lipp  
Kearney

AUTHORIZED SIGNATURE



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE FOR IMAGE TO DISAPPEAR WITH HEAT.

212454 211170101 0010342651

CertaPro will check for decayed wood.

CertaPro will replace decayed wood on a time and materials basis as detailed below and with prior consent of owner \$60.00 per man hour plus cost of materials with prior consent of owner.

As usual, a highly professional and courteous CertaPro Painters painting experience is expected and guaranteed.

Signature of Authorized Franchise Representative: \_\_\_\_\_ Date: \_\_\_\_\_  
Payment is due: In Full upon Job Completion

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE

Date

SIGNATURE

Date

All Approved!

|                                        |   |                                                    |
|----------------------------------------|---|----------------------------------------------------|
|                                        | 2 | Moulding: Sherwin Williams, TBD, Satin, SuperPaint |
| Cafeteria and Stage                    | 2 | Ceiling: Sherwin Williams, TBD, Flat, SuperPaint   |
|                                        | 2 | Walls: Sherwin Williams, TBD, Flat, SuperPaint     |
|                                        | 2 | Windows: Sherwin Williams, TBD, Flat, SuperPaint   |
|                                        | 2 | Doors: Sherwin Williams, TBD, Flat, SuperPaint     |
|                                        | 2 | Moulding: Sherwin Williams, TBD, Satin, SuperPaint |
| C Hall                                 | 2 | Ceiling: Sherwin Williams, TBD, Satin, SuperPaint  |
|                                        | 2 | Walls: Sherwin Williams, TBD, Flat, SuperPaint     |
|                                        | 2 | Windows: Sherwin Williams, TBD, Flat, SuperPaint   |
|                                        | 2 | Doors: Sherwin Williams, TBD, Flat, SuperPaint     |
|                                        | 2 | Moulding: Sherwin Williams, TBD, Satin, SuperPaint |
| Exterior of Front Door Cluster         | 2 | Windows: Sherwin Williams, TBD, Flat, SuperPaint   |
|                                        | 2 | Doors: Sherwin Williams, TBD, Flat, SuperPaint     |
|                                        | 2 | Moulding: Sherwin Williams, TBD, Flat, SuperPaint  |
| A Hall - Small Wall with New York Blvd | 2 | Walls: Sherwin Williams, TBD, Flat, SuperPaint     |
| Librarian's Office                     | 2 | Walls: Sherwin Williams, TBD, Flat, SuperPaint     |
|                                        | 2 | Windows: Sherwin Williams, TBD, Satin, SuperPaint  |
|                                        | 2 | Doors: Sherwin Williams, TBD, Satin, SuperPaint    |
|                                        | 2 | Moulding: Sherwin Williams, TBD, Satin, SuperPaint |
| Main Hall                              | 2 | Ceiling: Sherwin Williams, TBD, Flat, SuperPaint   |
|                                        | 2 | Walls: Sherwin Williams, TBD, Flat, SuperPaint     |
|                                        | 2 | Windows: Sherwin Williams, TBD, Flat, SuperPaint   |
|                                        | 2 | Doors: Sherwin Williams, TBD, Flat, SuperPaint     |
|                                        | 2 | Moulding: Sherwin Williams, TBD, Satin, SuperPaint |

**Room Notes:**

Library (\$3919.83)

Tech Assistant Room (\$814.44) ✓

Librarian's Office (\$761.34) ✓

Library ESL Room (\$482.11)

Cafeteria and Stage (\$5211.12) ✓

C Hall (\$6852.23) ✓

Main Hall (\$5895.65) ✓

Exterior of Front Door Cluster (\$832.78) ✓

A Hall - Small Wall with New York Blvd (\$92.37) ✓

check # 712454  
C + D

Clean Up: To be completed daily in each room so as to allow homeowner access. The drop cloths, tools and ladders shall be placed in a location determined by the home owner. The only time cleanup will not be completed in full is if the home owner has agreed to allow our painters to leave the room in a certain state so as to allow for more efficient production.

Notes/Misc: CUSTOMER SERVICE COMMITMENT: The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. WARRANTY ON ALL WORK: We warranty all of our work for 2 years against blistering and peeling. This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details.

|                              |                    |
|------------------------------|--------------------|
| All Labor, Paint, Materials: | \$24,881.86        |
| <b>TOTAL</b>                 | <b>\$24,881.86</b> |

NOTES

801710

Copyright 1992-2008 CertaPro Painters Ltd

|                                                          |                                                                                                                                                                                                                                                                                              |                                                      |
|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| <b>CertaPro Painters®</b><br>★ ★ ★ ★ ★<br><b>INVOICE</b> | <b>Independent Franchise Owner:</b><br>Marc J. Garofalo<br>CertaPro Painters of Southwestern Connecticut<br>P.O. Box 836<br>Darby, CT 06418-0836<br>Office - 203-735-3852 -- Cell - 203-231-4111<br>Fax: 203-735-3852<br>mgarofalo@certapro.com<br>800-462-3782<br>License #: CT-HIC.0824756 | <b>Job #:</b> MGA36800214<br><b>Date:</b> 08/05/2013 |
|                                                          | Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance                                                                                                                                                                                                                   |                                                      |

|                                                                                                                                                                                                                                                                                                                                |                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| Pomperaug Regional School District<br>#15<br>Keith McLiverty<br>288 Whittemore Road<br>Gainfield<br>307 Old Field Road<br>Southbury, CT 06788<br>Phone: 203-264-5312<br>Office: 203-758-1743<br>Cell: 203-588-4957<br>Fax: 203-758-1908<br>Email: kmcliverty@region15.org<br>Contact: Dan Kelly<br>Contact Phone: 203-695-8018 | <b>Special Notes:</b><br><br> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|

**GENERAL DESCRIPTION:** Painting to: Boy's Bath - Lower Level, Girl's Bath - Lower Level, Cafeteria Hall, Cafeteria, Rear Stairwell

**QUESTIONABLE AREAS**

Include

All areas specified below

Exclude

Any other item not specifically included

**SET-UP TO BE DONE**

Client to:

Remove small and fragile objects, Remove all wall decorations, Empty closets & or bookshelves, Remove drapes and blinds, Ensure all areas being painted are free from dirt and dust.

Certa Pro will cover and protect:

Floors, Furniture, Cabinets/ Fixtures

Certa Pro will:

Properly mask areas not being painted, Remove switch/cover plates

**PREPARATION TO BE DONE**

Fill cracks and holes in ceiling, Fill cracks and holes in walls, Caulk gaps and holes in woodwork, "Tape and 45" moving cracks and joints, Seal stains, Scuff sand trim, Scuff sand walls, Prime bare and new work

**PAINTING TO BE DONE**

| Room                      | Coats            | Paint Brand, Color, Finish, Resin                                                                                                                                                                             |
|---------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Boy's Bath - Lower Level  | P+3<br>3<br>3    | Walls: Sherwin Williams, TBD, Gloss, SuperPaint<br>Doors: Sherwin Williams, TBD, Satin, SuperPaint<br>Moulding: Sherwin Williams, TBD, Satin, SuperPaint                                                      |
| Girl's Bath - Lower Level | P+3<br>3<br>3    | Walls: Sherwin Williams, TBD, Gloss, SuperPaint<br>Doors: Sherwin Williams, TBD, Satin, SuperPaint<br>Moulding: Sherwin Williams, TBD, Satin, SuperPaint                                                      |
| Cafeteria Hall            | 2<br>2<br>2<br>2 | Walls: Sherwin Williams, TBD, Gloss, SuperPaint<br>Windows: Sherwin Williams, TBD, Satin, SuperPaint<br>Doors: Sherwin Williams, TBD, Satin, SuperPaint<br>Moulding: Sherwin Williams, TBD, Satin, SuperPaint |

**REGIONAL SCHOOL DISTRICT 15**

PO BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 756-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USA

AUG 30 2013

Vendor 06456

CERTAPRO PAINTERS OF SOUTHWESTER  
8/30/2013

Check No.

212455

| Account #                 | PO/Line  | Invoice #   | Invoice Amt | Discount    | Amount      |
|---------------------------|----------|-------------|-------------|-------------|-------------|
| 1-01-063-54-323-2540-0810 | 801710 1 | MGA36800214 | \$29,841 08 | 0           | \$29,841 08 |
|                           |          |             |             | Total ***** | \$29,841 08 |

 SAFEGUARD LITHO USA 57514 CY 5061 SF4001L4 NS 15A

HMDC-FLJ0010096 B11SFD34310

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

REGION  
15

## REGIONAL SCHOOL DISTRICT 15

286 WHITTEMORE ROAD  
PO BOX 395  
MIDDLEBURY, CT 06752-0395

**Requires 2 signatures over \$500.00**

**WEBSTER BANK**  
Waterbury, CT 06702

Check No. 212455

~~51-7010~~  
~~2111~~

PAY TO THE ORDER OF

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USA

| Date      | Amount        |
|-----------|---------------|
| 8/30/2013 | **\$29,841.08 |

Not Valid after 90 days from issue

DOLLARS AND CENTS  
\*\*\$29,841 DOLLARS AND 08 CENTS

Frank H. Lippy  
Karl H. Lippy

**AUTHORIZED SIGNATURE**

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED PAGE DISAPPEARS WITH HEAT

11# 21 24 55 11# 1: 21 11 70 10 11: 00 10 34 26 5 11#

800765

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|                                                                                                                                            |                                                                                                                                                                                                                                                                                             |                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| <b>CertaPro Painters®</b><br><br><b>INTERIOR PROPOSAL</b> | <b>Independent Franchise Owner:</b><br>Marc J. Garofalo<br>CertaPro Painters of Southwestern Connecticut<br>P.O. Box 836<br>Derby, CT 06418-0836<br>Office - 203-735-3652 - Cell - 203-231-4111<br>Fax: 203-735-3652<br>mgarofalo@certapro.com<br>800-482-3782<br>License #: CT-HIC.0824756 | <b>Job #:</b> MG3ADD00215<br><b>Date:</b> 06/28/2013 |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|

|                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Pomperaug Regional School District #15</b><br>Keith McLiverty<br>286 Whittemore Road<br>Pomperaug Elementary - Library<br>607 Main Street<br>Southbury, CT 06788<br>Phone: 203-264-5312<br>Office: 203-758-1743<br>Cell: 203-598-4957<br>Fax: 203-758-1908<br>Email: kmcliverty@region15.org<br>Contact: Joe Seminara<br>Contact Phone: 203-208-5557 | <b>Special Notes:</b><br>To freshen and brighten Pomperaug Elementary School with a great paint experience<br>All Paint product will be the same as the existing product on the walls, doors and trim<br><div style="text-align: right;"><i>Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance</i></div> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**GENERAL DESCRIPTION:** Painting to: Library, Tech Assistant Room, Librarian's Office, Library ESL Room, Cafeteria and Stage, C Hall, Main Hall, Exterior of Front Door Cluster, A Hall - Small Wall with New York Blvd

**QUESTIONABLE AREAS****Include**

All items specified below

**Exclude**

Any other item not specifically included

**SET-UP TO BE DONE****Client to:**

Remove small and fragile objects., Remove all wall decorations., Empty closets & or bookshelves., Remove drapes and blinds., Ensure all areas being painted are free from dirt and dust., Remove nails if the holes are to be filled, Leave nails in the wall if they are to remain after painting is completed, Remove all small movable furniture.

**Certa Pro will cover and protect:**

Floors., Furniture., Cabinets/ Fixtures

**Certa Pro will:**

Properly mask areas not being painted., Remove switch/cover plates

**PREPARATION TO BE DONE**

Fill cracks and holes in ceiling, Fill cracks and holes in walls, Caulk gaps and holes in woodwork, "Tape and 45" moving cracks and joints, Seal stains, Scuff sand trim, Scuff sand walls, Prime bare and new work

**PAINTING TO BE DONE**

| Room                | Coats | Paint Brand, Color, Finish, Resin                  |
|---------------------|-------|----------------------------------------------------|
| Library             | 2     | Walls: Sherwin Williams, TBD, Flat, SuperPaint     |
|                     | 2     | Windows: Sherwin Williams, TBD, Satin, SuperPaint  |
|                     | 2     | Doors: Sherwin Williams, TBD, Satin, SuperPaint    |
|                     | 2     | Moulding: Sherwin Williams, TBD, Satin, SuperPaint |
| Tech Assistant Room | 2     | Walls: Sherwin Williams, TBD, Flat, SuperPaint     |
|                     | 2     | Windows: Sherwin Williams, TBD, Satin, SuperPaint  |
|                     | 2     | Doors: Sherwin Williams, TBD, Satin, SuperPaint    |
|                     | 2     | Moulding: Sherwin Williams, TBD, Satin, SuperPaint |
| Library ESL Room    | 2     | Walls: Sherwin Williams, TBD, Flat, SuperPaint     |
|                     | 2     | Doors: Sherwin Williams, TBD, Flat, SuperPaint     |

## Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|
| APPROVED PO#<br><b>130717-8064</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | REQUISITION NUMBER<br><b>800785</b> | DATE<br><b>7/17/2013</b>     |
| ACCOUNT CODE<br><b>1-01-061-54-323</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                     | AMOUNT<br><b>\$24,881.87</b> |
| Vendor: CERTAPRO PAINTERS OF SOUTHWESTERN<br>95 ACADEMY HILL ROAD<br>DERBY, CT 06418-2055<br><br>Vendor Phone (203) 735-3852 Vendor Fax<br>Vendor Code 06458                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                     |                              |
| Delivery Required<br>Kerth McLiverty/as                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | F O B                               | Bid or Quote No              |
| # Attachments<br>3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                     |                              |
| ATTN TO: Keith McLiverty/as<br>SHIP TO: Pomperaug Elementary School<br>Maintenance Dept<br>607 Main Street<br>Southbury, Ct 06488                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                     |                              |
| POMPERAUG REGIONAL SCHOOL DISTRICT 15<br>NOTICE TO VENDORS AND CONTRACTORS<br>Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 236 Whittamore Road, Middlebury, Connecticut.<br>Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.<br>Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work. |                                     |                              |
| Pomperaug Elementary<br>203-264-8283<br>Middlebury Elementary<br>203-758-2401<br>Gainfield Elementary<br>203-284-5312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2486<br>Rochambeau Middle<br>203-284-2711<br>Pomperaug High<br>203-282-3200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2778                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                     |                              |
| Send invoices (in duplicate) and statements to<br>Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |                              |
| REGION<br><b>15</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     |                              |
| Vendor Instructions:<br>Region 15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.<br>*Include Material safety data sheets, if applicable<br>*Purchase Order # must appear on the invoice<br>*Packing slips are essential for proper payment<br>*District must approve all price increases in writing<br>*All PO's and backorders will be cancelled within 90 days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                     |                              |

ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL

| ITEM | ORDER | REC'D | DESCRIPTION                                                                        | UNIT PRICE | TOTAL PRICE                   |
|------|-------|-------|------------------------------------------------------------------------------------|------------|-------------------------------|
| 1    | 1 00  |       | Painting of Library walls, windows, doors & moulding                               | \$3,919.83 | <u>12416</u> \$3,919.83       |
| 2    | 1 00  |       | Painting of Librarians Office walls, windows, doors & moulding                     | \$781.34   | <u>12417</u> \$781.34         |
| 3    | 1 00  |       | Painting of Library ESL Room walls, windows, doors & moulding                      | \$482.11   | <u>12418</u> \$482.11         |
| 4    | 1 00  |       | Painting of Cafeteria & Stage walls, windows, doors & moulding                     | \$5,211.12 | <u>12419</u> \$5,211.12       |
| 5    | 1 00  |       | Painting of C Hall walls, windows, doors & moulding                                | \$8,852.23 | <u>12420</u> \$8,852.23       |
| 6    | 1 00  |       | Painting of Main Hall walls, windows, doors & moulding                             | \$5,895.65 | <u>12421</u> \$5,895.65       |
| 7    | 1 00  |       | Painting of Exterior of Front Door Cluster walls, windows, doors & moulding        | \$832.78   | <u>12422</u> \$832.78         |
| 8    | 1 00  |       | Painting of A Hall- Small Wall with New York Blvd walls, windows, doors & moulding | \$92.37    | <u>12423</u> \$92.37          |
| 9    | 1 00  |       | Painting of Tech Assistant Room walls, windows, doors & moulding                   | \$814.44   | <u>12424</u> \$914.44         |
|      |       |       |                                                                                    | TOTAL      | <u>12425</u> <b>38,929.86</b> |

L-10 ADDED ADDITIONAL WORK - TRIM & INTERIOR  
 VARIOUS HALLWAYS INCLUDING BULLETIN  
 BOARDS

TOTAL \$24,881.87

13,947.99 12425

C  
+  
D

NOTE This Order is not valid until signed by the Finance Office. Orders filed without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

 CERTIFICATION OF RECEIPT  
 I CERTIFY THE GOODS AND/OR SERVICES  
 DETAILED ABOVE ARE ACCEPTABLE FOR

AUTHORIZED SIGNATURE

DATE

PURCHASE ORDER AUTHORIZATION

Finance Director

Full Payment - Accounting Dept

|                                                                                                                                 |                                                                                                                                                                                                                                                                                             |                                                      |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| <b>CertaPro Painters</b><br><br><b>INVOICE</b> | <b>Independent Franchise Owner:</b><br>Marc J. Garofalo<br>CertaPro Painters of Southwestern Connecticut<br>P.O. Box 836<br>Derby, CT 06416-0836<br>Office - 203-735-3652 ~ Cell - 203-231-4111<br>Fax: 203-735-3652<br>mgarofalo@certapro.com<br>800-462-3782<br>License #: CT-HIC.0624756 | <b>Job #:</b> MG3ADD00216<br><b>Date:</b> 08/26/2013 |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|

Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance

|                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Pomperaug Regional School District<br>#15<br>Keith McLiverty<br>286 Whittemore Road<br>Pomperaug Elementary<br>607 Main Street<br>Southbury, CT 06788<br>Phone: 203-264-5312<br>Office: 203-758-1743<br>Cell: 203-588-4857<br>Fax: 203-758-1908<br>Email: kmcliverty@region15.org<br>Contact: Joe Seminara<br>Contact Phone: 203-208-5557 | <b>Special Notes:</b><br>To freshen and brighten Pomperaug Elementary School with a great paint experience<br>All Paint product will be the same as the existing product on the walls, doors and trim |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**GENERAL DESCRIPTION:** Painting to: Library, Tech Assistant Room, Librarian's Office, Library ESL Room, Cafeteria and Stage, C Hall, Main Hall, Exterior of Front Door Cluster, A Hall - Small Wall with New York Blvd

**QUESTIONABLE AREAS****Include**

All items specified below

**Exclude**

Any other item not specifically included

**SET-UP TO BE DONE****Client to:**

Remove small and fragile objects, Remove all wall decorations, Empty closets & or bookshelves, Remove drapes and blinds, Ensure all areas being painted are free from dirt and dust, Remove nails if the holes are to be filled, Leave nails in the wall if they are to remain after painting is completed, Remove all small moveable furniture.

Certa Pro will cover and protect:

Floors, Furniture, Cabinets/ Fixtures

Certa Pro will:

Properly mask areas not being painted, Remove switch/cover plates

**PREPARATION TO BE DONE**

Fill cracks and holes in ceiling, Fill cracks and holes in walls, Caulk gaps and holes in woodwork, "Tape and 45" moving cracks and joints, Seal stains, Scuff sand trim, Scuff sand walls, Prime bare and new work

**PAINTING TO BE DONE**

| Room                | Coats | Paint Brand, Color, Finish, Resin                   |
|---------------------|-------|-----------------------------------------------------|
| Library             | 2     | Walls: Sherwin Williams, WHITE, Semi-Gloss, K45W151 |
|                     | 2     | Windows: Sherwin Williams, TBD, Satin, SuperPaint   |
|                     | 2     | Doors: Sherwin Williams, TBD, Satin, SuperPaint     |
|                     | 2     | Moulding: Sherwin Williams, TBD, Satin, SuperPaint  |
| Tech Assistant Room | 2     | Walls: Sherwin Williams, WHITE, Semi-Gloss, K45W151 |
|                     | 2     | Windows: Sherwin Williams, TBD, Satin, SuperPaint   |
|                     | 2     | Doors: Sherwin Williams, TBD, Satin, SuperPaint     |
|                     | 2     | Moulding: Sherwin Williams, TBD, Satin, SuperPaint  |
| Library ESL Room    | 2     | Walls: Sherwin Williams, WHITE, Semi-Gloss, K45W151 |
|                     | 2     | Doors: Sherwin Williams, TBD, Flat, SuperPaint      |

|                                        |   |                                                                              |  |
|----------------------------------------|---|------------------------------------------------------------------------------|--|
|                                        | 2 | Moulding: Sherwin Williams, TBD, Satin, SuperPaint                           |  |
| Cafeteria and Stage                    | 2 | Ceiling: Sherwin Williams, TBD, Flat, SuperPaint                             |  |
|                                        | 2 | Walls: Sherwin Williams, WHITE, Semi-Gloss, K45W151                          |  |
|                                        | 2 | Windows: Sherwin Williams, TBD, Flat, SuperPaint                             |  |
|                                        | 2 | Doors: Sherwin Williams, TBD, Flat, SuperPaint                               |  |
|                                        | 2 | Moulding: Sherwin Williams, TBD, Satin, SuperPaint                           |  |
| C Hall                                 | 2 | Ceiling: Sherwin Williams, TBD, Satin, SuperPaint                            |  |
|                                        | 2 | Walls: Sherwin Williams, WHITE, Semi-Gloss, K45W151                          |  |
|                                        | 2 | Windows: Sherwin Williams, TBD, Flat, SuperPaint                             |  |
|                                        | 2 | Doors: Sherwin Williams, TBD, Flat, SuperPaint                               |  |
|                                        | 2 | Moulding: Sherwin Williams, TBD, Satin, SuperPaint                           |  |
| Exterior of Front Door Cluster         | 2 | Windows: Sherwin Williams, TBD, Flat, SuperPaint                             |  |
|                                        | 2 | Doors: Sherwin Williams, TBD, Flat, SuperPaint                               |  |
|                                        | 2 | Moulding: Sherwin Williams, TBD, Flat, SuperPaint                            |  |
| A Hall - Small Wall with New York Blvd | 2 | Walls: Sherwin Williams, WHITE, Semi-Gloss, K45W151                          |  |
| Librarian's Office                     | 2 | Walls: Sherwin Williams, WHITE, Semi-Gloss, K45W151                          |  |
|                                        | 2 | Windows: Sherwin Williams, TBD, Satin, SuperPaint                            |  |
|                                        | 2 | Doors: Sherwin Williams, TBD, Satin, SuperPaint                              |  |
|                                        | 2 | Moulding: Sherwin Williams, TBD, Satin, SuperPaint                           |  |
| Main Hall                              | 2 | Ceiling: Sherwin Williams, TBD, Flat, SuperPaint                             |  |
|                                        | 2 | Walls: Sherwin Williams, WHITE, Semi-Gloss, K45W151                          |  |
|                                        | 2 | Windows: Sherwin Williams, TBD, Flat, SuperPaint                             |  |
|                                        | 2 | Doors: Sherwin Williams, TBD, Flat, SuperPaint                               |  |
|                                        | 2 | Moulding: Sherwin Williams, TBD, Satin, SuperPaint                           |  |
| Various Halls                          | 2 | Bulletin Boards - Trim and Interior: Sherwin Williams, Black, Satin, K45W151 |  |

Clean Up: To be completed daily in each room so as to allow homeowner access. The drop cloths, tools and ladders shall be placed in a location determined by the home owner. The only time cleanup will not be completed in full is if the home owner has agreed to allow our painters to leave the room in a certain state so as to allow for more efficient production.

Notes/Note: CUSTOMER SERVICE COMMITMENT: The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. WARRANTY ON ALL WORK: We warranty all of our work for 2 years against blistering and peeling. This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details.

|                              |                    |
|------------------------------|--------------------|
| All Labor, Paint, Materials: | \$38,929.86        |
| <b>TOTAL</b>                 | <b>\$38,929.86</b> |

#### NOTES

CertaPro will check for decayed wood.

CertaPro will replace decayed wood on a time and materials basis as detailed below and with prior consent of owner \$60.00 per man hour plus cost of materials with prior consent of owner.

As usual, a highly professional and courteous CertaPro Painters painting experience is expected and guaranteed.

Signature of Authorized Franchise Representative: \_\_\_\_\_  
Payment is due: In Full upon Job Completion

Date: \_\_\_\_\_

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE

Date

SIGNATURE

Date

TRANS#5 ON PD

8/30/13

# Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                          |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------|
| APPROVED PO#<br><b>130830-9146</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             | REQUISITION NUMBER<br><b>801710</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | DATE<br><b>8/30/2013</b> |                    |
| VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN<br>95 ACADEMY HILL ROAD<br>DERBY, CT 06418-2055                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |             | ACCOUNT CODE<br>1-01-063-64 323                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | AMOUNT<br>\$29,841.08    |                    |
| Vendor Phone (203) 735-3852                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Vendor Fax  | Vendor Code 06456                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                    |
| Delivery Required<br>Dan Kelley/as                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | FOB         | Bid or Quote No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | # Attachments<br>0       |                    |
| ATTN TO: Dan Kelley/as<br>SHIP TO: Gainfield Elementary School<br>Custodial Dept<br>307 Old Field Rd<br>Southbury, Ct 06488                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             | Pomperaug Elementary<br>203-284-8283<br>Middlebury Elementary<br>203-758-2401<br>Gainfield Elementary<br>203-284-5312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2496<br>Rochambeau Middle<br>203-284-2711<br>Pomperaug High<br>203-282-3200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2776                                                                                                                                                 |                          |                    |
| POMPERAUG REGIONAL SCHOOL DISTRICT 15<br>NOTICE TO VENDORS AND CONTRACTORS<br>Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.<br>Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.<br>Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work. |             | Send invoices (in duplicate) and statements to<br>Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395<br><b>REGION 15</b>                                                                                                                                                                                                                                                                                                                                                                                              |                          |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             | <b>Vendor Instructions:</b><br>Region 15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.<br>*Include Material safety data sheets, if applicable<br>*Purchase Order # must appear on the invoice<br>*Packing slips are essential for proper payment<br>*District must approve all price increases in writing<br>*All PO's and backorders will be cancelled within 90 days |                          |                    |
| ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                          |                    |
| ITEM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ORDER REC'D | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | UNIT PRICE               | TOTAL PRICE        |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1 00        | Misc painting to include boys bath lower level -girls bath lower level- cafeteria hall-cafeteria & rear stairwell                                                                                                                                                                                                                                                                                                                                                                                                                         | \$29,841.08              | \$29,841.08        |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | <b>\$29,841.08</b> |

NOTE: This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

CERTIFICATION OF RECEIPT  
I CERTIFY THE GOODS AND/OR SERVICES  
DETAILED ABOVE ARE ACCEPTABLE FOR

PURCHASE ORDER AUTHORIZATION

AUTHORIZED SIGNATURE

DATE

Finance Director

Full Payment - Accounting Dept

|                |   |                                                    |
|----------------|---|----------------------------------------------------|
| Cafeteria      | 2 | Walls: Sherwin Williams, TBD, Gloss, SuperPaint    |
|                | 2 | Windows: Sherwin Williams, TBD, Satin, SuperPaint  |
|                | 2 | Doors: Sherwin Williams, TBD, Satin, SuperPaint    |
|                | 2 | Moulding: Sherwin Williams, TBD, Satin, SuperPaint |
|                | 2 | Poles: Sherwin Williams, TBD, Gloss, SuperPaint    |
| Rear Stairwell | 2 | Ceiling: Sherwin Williams, White, Flat, Latex      |
|                | 2 | Walls: Sherwin Williams, TBD, Gloss, SuperPaint    |
|                | 2 | Doors: Sherwin Williams, TBD, Satin, SuperPaint    |
|                | 2 | Moulding: Sherwin Williams, TBD, Satin, SuperPaint |

Clean Up: To be completed daily in each room so as to allow homeowner access. The drop cloths, tools and ladders shall be placed in a location determined by the home owner. The only time cleanup will not be completed in full is if the home owner has agreed to allow our painters to leave the room in a certain state so as to allow for more efficient production.

Notes/Misc: CUSTOMER SERVICE COMMITMENT: The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. WARRANTY ON ALL WORK: We warranty all of our work for 2 years against blistering and peeling. This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details.

|                              |                    |
|------------------------------|--------------------|
| All Labor, Paint, Materials: | \$28,841.08        |
| <b>TOTAL</b>                 | <b>\$28,841.08</b> |

Signature of Authorized Franchise Representative: \_\_\_\_\_ Date: \_\_\_\_\_  
 Payment is due: In Full upon Job Completion

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE

Date

SIGNATURE

Date

12447



REGIONAL SCHOOL DISTRICT 15  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 756-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USA

AUG 30 2013

Vendor 06456  
CERTAPRO PAINTERS OF SOUTHWESTER  
8/30/2013

Check No. 212456

| Account #                 | PO/Line  | Invoice #   | Invoice Amt | Discount | Amount     |
|---------------------------|----------|-------------|-------------|----------|------------|
| 1-01-066-54-323-2540-0810 | 801711 1 | MGF0E800217 | \$3,962 00  | 0        | \$3,962 00 |
| Total *****               |          |             |             |          | \$3,962 00 |

C  
# 212456

SAFEGUARD 11112 USA 27114 27114 18F4001L4 NS 15A

HM001110010000 11112 USA

ORIGINAL DOCUMENT PRINTED ON CHEMICALLY REACTIVE PAPER WITH MICROPRINTED BORDER



REGIONAL SCHOOL DISTRICT 15  
286 WHITTEMORE ROAD  
PO BOX 395  
MIDDLEBURY, CT 06762-0395

Requires 2 signatures over \$500.00

WEBSTER BANK  
Waterbury, CT 06702

Check No. 212456  
51-7010  
2111

PAY TO THE ORDER OF

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USA

Date 8/30/2013 Amount \*\*\*\$3,962 00  
Not Valid after 90 days from issue

DOLLARS AND CENTS  
\*\*\*\$3,962 DOLLARS AND 00 CENTS

Frank H. Lippy  
Kathleen M. Lippy  
AUTHORIZED SIGNATURE



212456 112111701011 001034265111

801711

Copyright 1992-2005 CertaPro Painters Ltd

|                                                                                                                                 |                                                                                                                                                                                                                                                                                              |                                                      |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| <b>CertaPro Painters</b><br><br><b>INVOICE</b> | <b>Independent Franchise Owner:</b><br>Marc J. Garofalo<br>CertaPro Painters of Southwestern Connecticut<br>P.O. Box 636<br>Derby, CT 06418-0836<br>Office - 203-735-3852 -- Cell - 203-231-4111<br>Fax: 203-735-3852<br>mgarofalo@certapro.com<br>800-462-3782<br>License #: CT-HIC.0824758 | <b>Job #:</b> MGF0E800217<br><b>Date:</b> 08/05/2013 |
|                                                                                                                                 | Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance                                                                                                                                                                                                                   |                                                      |

|                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Pomperaug Regional School District<br>#15<br>Keith McLiverty<br>288 Whittemore Road<br>Reauchambeau - Stage ✓<br>100 Peter Road<br>Southbury, CT 06788<br>Phone: 203-264-5312<br>Office: 203-758-1743<br>Cell: 203-598-4957<br>Fax: 203-758-1808<br>Email: kmcliverty@region15.org<br>Contact: Tom Wooden<br>Contact Phone: 203-895-8021 | <b>Special Notes:</b><br>To prepare the stage for the new school year<br><br><br><br><br><br><br><br><br><br><br><div style="color: red; font-size: 2em; text-align: center;">C</div> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**GENERAL DESCRIPTION:** Painting to: Stage, Platform Boxes

**QUESTIONABLE AREAS**

Include

Stage Walls, Platform Boxes

Exclude

Any other item not specifically included

**SET-UP TO BE DONE**

Client to:

Remove drapes and blinds.

Certa Pro will cover and protect:

Floors,, Furniture,, Cabinets/ Fixtures

Certa Pro will:

Properly mask areas not being painted,, Remove switch/cover plates

**PREPARATION TO BE DONE**

Fill cracks and holes in walls

**PAINTING TO BE DONE**

| Room           | Coats | Paint Brand, Color, Finish, Resin                                                           |
|----------------|-------|---------------------------------------------------------------------------------------------|
| Stage          | 2     | Walls: All paint will be provided by customer and is hereby excluded from this proposal     |
| Platform Boxes | 2     | Platforms: All paint will be provided by customer and is hereby excluded from this proposal |

**Clean Up:** To be completed daily in each room so as to allow homeowner access. The drop cloths, tools and ladders shall be placed in a location determined by the home owner. The only time cleanup will not be completed in full is if the home owner has agreed to allow our painters to leave the room in a certain state so as to allow for more efficient production.

**Notes/Misc:** CUSTOMER SERVICE COMMITMENT: The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. **WARRANTY ON ALL WORK:** We warranty all of our work for 2 years against blistering and peeling. This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details.

|                                     |                   |
|-------------------------------------|-------------------|
| <b>All Labor, Paint, Materials:</b> | <b>\$3,962.00</b> |
|-------------------------------------|-------------------|

# Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------|
| APPROVED PO#<br><b>130830-9147</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             | REQUISITION NUMBER<br><b>801711</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | DATE<br><b>8/30/2013</b> |                   |
| VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN<br>95 ACADEMY HILL ROAD<br>DERBY, CT 06418-2055                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |             | ACCOUNT CODE<br>1-01-066-54-323                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | AMOUNT<br>\$3,962.00     |                   |
| Vendor Phone (203) 735-3852                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Vendor Fax  | Vendor Code 06456                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |                   |
| Delivery Required<br>Tom Woodin/as                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | FOB         | Bid or Quote No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | # Attachments<br>0       |                   |
| ATTN TO: Tom Woodin/as<br>SHIP TO: Rochambeau Middle School<br>Custodial Dept<br>100 Peter Rd<br>Southbury, Ct 06488                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             | Pomperaug Elementary<br>203-284-8263<br>Middlebury Elementary<br>203-758-2401<br>Gairfield Elementary<br>203-284-5312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2496<br>Rochambeau Middle<br>203-284-2711<br>Pomperaug High<br>203-282-3200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2776                                                                                                                                                      |                          |                   |
| POMPERAUG REGIONAL SCHOOL DISTRICT 15<br>NOTICE TO VENDORS AND CONTRACTORS<br>Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.<br>Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.<br>Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work. |             | Send invoices (in duplicate) and statements to:<br>Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395<br><b>REGION 15</b>                                                                                                                                                                                                                                                                                                                                                                                                  |                          |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             | <b>Vendor Instructions:</b><br>Region 15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.<br>*Include Material safety data sheets, if applicable.<br>*Purchase Order # must appear on the invoice.<br>*Packing slips are essential for proper payment.<br>*District must approve all price increases in writing.<br>*All PO's and backorders will be cancelled within 90 days. |                          |                   |
| ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                   |
| ITEM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ORDER REC'D | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | UNIT PRICE               | TOTAL PRICE       |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1.00        | Misc painting to include stage & platform boxes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$3,962.00               | \$3,962.00        |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | <b>\$3,962.00</b> |

NOTE: This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

CERTIFICATION OF RECEIPT  
I CERTIFY THE GOODS AND/OR SERVICES  
DETAILED ABOVE ARE ACCEPTABLE FOR

PURCHASE ORDER AUTHORIZATION

AUTHORIZED SIGNATURE

DATE

Finance Director

Full Payment - Accounting Dept

TOTAL

\$3,862.00

12448

Signature of Authorized Franchise Representative: \_\_\_\_\_ Date: \_\_\_\_\_  
Payment is due: In Full upon Job Completion

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY  
HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO  
BE SATISFACTORY, AND HEREBY ACCEPT THEM.

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE  
SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE  
SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE

Date

SIGNATURE

Date

9/30/12

Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                              |                                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| APPROVED PO#<br>130830-9148                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | REQUISITION NUMBER<br>801712 | DATE<br>8/30/2013                                                                                                                               |
| ACCOUNT CODE<br>1-01-062-54-323                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                              | AMOUNT<br>\$54,410.10                                                                                                                           |
| Vendor: CERTAPRO PAINTERS OF SOUTHWESTERN<br>95 ACADEMY HILL ROAD<br>DERBY, CT 06418-2055<br><br>Vendor Phone (203) 735-3652 Vendor Fax Vendor Code 06456<br>Delivery Required F O B Bid or Quote No # Attachments<br>Bob Buchanan/as 0<br><br>ATTN TO: Bob Buchanan/as<br>SHIP TO: Middlebury Elementary School<br>Custodial Dept<br>550 Whittemore Rd<br>Middlebury, Ct 06762<br><br>POMPFRAUG REGIONAL SCHOOL DISTRICT 15<br>NOTICE TO VENDORS AND CONTRACTORS<br>Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.<br>Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Doane at 203-758-2470.<br>Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Doane before starting work. |                              |                                                                                                                                                 |
| Pomperaug Elementary<br>203-284-8283<br>Middlebury Elementary<br>203-758-2401<br>Gainfield Elementary<br>203-284-5312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2486<br>Rochambeau Middle<br>203-264-2711<br>Pomperaug High<br>203-282-3200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2776                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                              | Send invoices (in duplicate) and statements to<br>Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395<br>REGION<br><b>15</b> |
| Vendor Instructions:<br>Region 15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.<br>*Include Material safety data sheets, if applicable<br>*Purchase Order # must appear on the invoice<br>*Packing slips are essential for proper payment<br>*District must approve all price increases in writing<br>*All PO's and backorders will be cancelled within 90 days                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                              |                                                                                                                                                 |

ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL

| ITEM  | ORDER | RECV | DESCRIPTION                                                                   | UNIT PRICE  | TOTAL PRICE |
|-------|-------|------|-------------------------------------------------------------------------------|-------------|-------------|
| 1     | 1 00  |      | Misc painting to include classrooms-bathrooms-cafeterna-stage & computer room | \$54,410.10 | \$54,410.10 |
| TOTAL |       |      |                                                                               |             | \$54,410.10 |

NOTE: This Order is not valid until signed by the Finance Office. Orders filed without the Finance Director's approval will not be honored or paid by Region 15 Board of Education

CERTIFICATION OF RECEIPT

I CERTIFY THE GOODS AND/OR SERVICES  
DETAILED ABOVE ARE ACCEPTABLE FOR

PURCHASE ORDER AUTHORIZATION

*per attached*  
AUTHORIZED SIGNATURE

*[Signature]*  
8/30/2013  
DATE

*[Signature]*  
Finance Director

Full Payment - Accounting Dept

|               |                                              |   |       |
|---------------|----------------------------------------------|---|-------|
| Computer Room | Benjamin Moore, To Match Existing Satin, Oil | 2 | Walls |
|               |                                              | 2 | Trim  |
| Touch Up Trim | Benjamin Moore, To Match Existing Satin, Oil | 2 | Trim  |

Clean Up: To be completed daily in each room so as to allow homeowner access. The drop cloths, tools and ladders shall be placed in a location determined by the home owner. The only time cleanup will not be completed in full is if the home owner has agreed to allow our painters to leave the room in a certain state so as to allow for more efficient production.

Notes/Misc: CUSTOMER SERVICE COMMITMENT: The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. WARRANTY ON ALL WORK: We warranty all of our work for 2 years against blistering and peeling. This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details.

| All Labor, Paint, Materials: |                | \$0.00   |             |
|------------------------------|----------------|----------|-------------|
| Included                     | Optional Items |          |             |
| Yes                          | Classrooms     | 36868.79 | 36868.79    |
| Yes                          | Bathrooms      | 7973.52  | 7973.52     |
| Yes                          | Cafeteria      | 6821.78  | 6821.78     |
| Yes                          | Stage          | 2258.62  | 2258.62     |
| Yes                          | Computer Room  | 487.39   | 487.39      |
| TOTAL                        |                |          | \$54,410.10 |

12449

Signature of Authorized Franchise Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Payment is due: In Full upon Job Completion

---NOTES---

CertaPro will check for decayed wood.

CertaPro will replace decayed wood on a time and materials basis as detailed below and with prior consent of owner \$60.00 per man hour plus cost of materials with prior consent of owner.

As usual, a highly professional and courteous CertaPro Painter's painting experience is expected and guaranteed.

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE

Date

SIGNATURE

Date

8/30/17

**REGIONAL SCHOOL DISTRICT 15**

PO BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USA

**856 30 2013**

Vendor 06456

CERTAPRO PAINTERS OF SOUTHWESTER  
8/30/2013

Check No.

**212457**

| Account #                 | PO/Line  | Invoice #   | Invoice Amt | Discount | Amount      |
|---------------------------|----------|-------------|-------------|----------|-------------|
| 1-01-062-54-323-2540-0810 | 801712 1 | MG344A00216 | \$54,410 10 | 0        | \$54,410 10 |
| Total *****               |          |             |             |          | \$54,410.10 |

*C*

SAFEGUARD 11110 J 9746 07250 14 SF400114-NS 15A

HANKINS-0000000000 011010000000

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

**REGIONAL SCHOOL DISTRICT 15**

286 WHITTEMORE ROAD  
PO BOX 395  
MIDDLEBURY, CT 06762-0395

Requires 2 signatures over \$500.00

PAY TO THE ORDER OF

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USA

WEBSTER BANK  
Waterbury, CT 06702

Check No.

**212457**

51-7010  
2111

Date

8/30/2013

Not Valid after 90 days from issue

Amount

**\*\*\$54,410 10**

DOLLARS AND

CENTS

**\*\*\$54,410 DOLLARS AND 10 CENTS**

*Frank H. Lipp*  
*RAMP*

AUTHORIZED SIGNATURE

Signature  
Signature

212457 2111701010 0010342651



Independent Franchise Owner:  
 Marc J. Garofalo  
 CertaPro Painters of Southwestern Connecticut  
 P.O. Box 838  
 Derby, CT 06418-0836  
 Office - 203-735-3852 - Cell - 203-231-4111  
 Fax: 203-735-3852  
 mgarofalo@certapro.com  
 800-482-3782  
 License #: CT-HIC.0624756

Job #: MQ344A00216  
 Date: 08/29/2013

Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance

Pomperaug Regional School District  
 #15  
 Keith McLiverty  
 286 Whittemore Road  
 Middlebury Elementary  
 Route 158 Whittemore  
 Middlebury, CT 06762  
 Phone: 203-264-5312  
 Office: 203-758-1743  
 Cell: 203-598-4957  
 Fax: 203-758-1908  
 Email: kmcliverty@region15.org  
 Contact: Bob Buchanan  
 Contact Phone: 203-758-2401

**Special Notes:**

**GENERAL DESCRIPTION:** Painting to: All Classrooms, Boys Bathrooms, Girls Bathrooms, Cafeteria

**QUESTIONABLE AREAS**

Include

Ceilings, Walls, Trim as designated

Exclude

Any other item not specifically included

**SET-UP TO BE DONE**

Client to:

Remove small and fragile objects., Remove all wall decorations., Empty closets & or bookshelves., Remove drapes and blinds., Ensure all areas being painted are free from dirt and dust., Remove nails if the holes are to be filled, Leave nails in the wall if they are to remain after painting is completed

Certa Pro will cover and protect:

Floors., Furniture., Cabinets/ Fixtures

Certa Pro will:

Properly mask areas not being painted., Remove switch/cover plates

**PREPARATION TO BE DONE**

Fill cracks and holes in ceiling, Fill cracks and holes in walls, Caulk gaps and holes in woodwork, "Tape and 45" moving cracks and joints, Seal stains, Scuff sand trim, Scuff sand walls, Prime bare and new work

**PAINTING TO BE DONE**

| Room       | Paint Brand, Finish, Resin, Color                        | Costs | Paint System Notes |
|------------|----------------------------------------------------------|-------|--------------------|
| Classrooms | Sherwin Williams, To Match Existing, Semi-Gloss, K45W151 | 2     | Walls              |
|            |                                                          | 2     | Ceiling Areas      |
|            |                                                          | 2     | Trim               |
| Bathrooms  | Benjamin Moore, To Match Existing Satin, Oil             | 2     | Ceiling            |
|            |                                                          | 2     | Walls              |
| Cafeteria  | Benjamin Moore, To Match Existing Satin, Oil             | 2     | Ceiling            |
|            |                                                          | 2     | Walls              |
| Stage      | Benjamin Moore, Black, Satin, Oil                        | 2     | Walls              |

|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| APPROVED PO#<br>140331-10605                                                                                                                                                                                                                                                                                                                                                                                                    | REQUISITION NUMBER<br>803261                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DATE<br>3/31/2014  |
| Pomperaug Elementary<br>203-264-6283<br><br>Middlebury Elementary<br>203-756-2401<br><br>Gainfield Elementary<br>203-264-6312<br><br>Long Meadow Elementary<br>203-758-1144<br><br>Memorial Middle<br>203-758-2496<br><br>Rochambeau Middle<br>203-264-2711<br><br>Pomperaug High<br>203-262-3200<br><br>Central Office Accounts<br>Payable Phone<br>203-758-1744<br><br>Central Office Accounts<br>Payable Fax<br>203-758-2776 | ACCOUNT CODE<br>1-01-060-54-323                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | AMOUNT<br>\$918.18 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | Send invoices (in duplicate) and statements to:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | REGION<br><br>15   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Vendor Instructions:</b><br>Region 15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.<br>*Include Material safety data sheets, if applicable<br>*Purchase Order # must appear on the invoice<br>*Packing slips are essential for proper payment<br>*District must approve all price increases in writing<br>*All PO's and backorders will be cancelled within 90 days |                    |
| <b>UNIT PRICE, SHIPPING AND HANDLING COST AND TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    |
| UNIT PRICE                                                                                                                                                                                                                                                                                                                                                                                                                      | TOTAL PRICE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    |
| \$918.18                                                                                                                                                                                                                                                                                                                                                                                                                        | \$918.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                    |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$918.18           |

NOTE : This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 16 Board of Education.

### PURCHASE ORDER AUTHORIZATION

I CERTIFY THE GOODS AND/OR SERVICES  
DETAILED ABOVE ARE ACCEPTABLE FOR

AUTHORIZED SIGNATURE

DATE \_\_\_\_\_

Finance Director

**Full Payment - Accounting Dept**

Signature of Authorized Franchise Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Payment is due: In Full upon Job Completion

NOTES

CertaPro will check for decayed wood.

CertaPro will replace decayed wood on a time and materials basis as detailed below and with prior consent of owner \$60.00 per man hour plus cost of materials with prior consent of owner.

As usual, a highly professional and courteous CertaPro Painters painting experience is expected and guaranteed.

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE

Date

SIGNATURE

Date



REGIONAL SCHOOL DISTRICT 15  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USA

APR - 1 2014

Vendor: 06456

CERTAPRO PAINTERS OF SOUTHWESTER  
3/31/2014

Check No.

215942

| Account #                 | PO/Line  | Invoice #   | Invoice Amt | Discount | Amount   |
|---------------------------|----------|-------------|-------------|----------|----------|
| 1-01-060-54-323-2540-0810 | 803261 1 | MG67AA00255 | \$918.18    | 0        | \$918.18 |
| Total *****               |          |             |             |          | \$918.18 |

SAFEGUARD. LITHO USA 57514 D115F024610

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



REGIONAL SCHOOL DISTRICT 15  
286 WHITEMORE ROAD  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395

Requires 2 signatures over \$500.00

PAY TO THE ORDER OF:

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USA

WEBSTER BANK  
Waterbury, CT 06702

Check No. 215942  
51-7010  
2111

Date

3/31/2014

Amount

\*\*\*\*\*\$918.18

Not Valid after 90 days from issue.

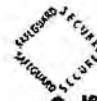
DOLLARS AND

CENTS

\*\*\*\*\*\$918 DOLLARS AND 18 CENTS

*[Signature]*  
*Regina L. Garofalo*

AUTHORIZED SIGNATURE



215942 1211170101 0010342651

803261

|                                                                                                                                 |                                                                                                                                                                                                                                                                                             |                                        |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| <b>CertaPro Painters</b><br><br><b>INVOICE</b> | <b>Independent Franchise Owner:</b><br>Marc J. Garofalo<br>CertaPro Painters of Southwestern Connecticut<br>P.O. Box 836<br>Derby, CT 06418-0836<br>Office - 203-735-3652 - Cell - 203-231-4111<br>Fax: 203-735-3652<br>mgarofalo@certapro.com<br>800-462-3782<br>License #: CT-HIC.0624756 | Job #: MG67AA00255<br>Date: 10/01/2013 |
|                                                                                                                                 | Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance                                                                                                                                                                                                                  |                                        |

|                                                                                                                                                                                                                                              |                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| Pomperaug Regional School District<br>#15<br>Kalth McLiverty<br>286 Whittemore Road<br>Middlebury, CT 06762-0395<br>Phone: 203-264-5312<br>Office: 203-758-1743<br>Cell: 203-598-4957<br>Fax: 203-758-1908<br>Email: kmcliverty@region15.org | <b>Special Notes:</b><br>Work performed on Sunday September 29, 2013. |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|

**GENERAL DESCRIPTION: Painting to: Office**  
**QUESTIONABLE AREAS**

**Include**

Walls, Radiator Covers

**Exclude**

Any other item not specifically included

**SET-UP TO BE DONE**

**Client to:**

Remove small and fragile objects., Remove all wall decorations., Empty closets & or bookshelves., Remove drapes and blinds., Ensure all areas being painted are free from dirt and dust., Remove nails if the holes are to be filled, Leave nails in the wall if they are to remain after painting is completed

Certa Pro will cover and protect:

Floors., Furniture., Cabinets/ Fixtures

Certa Pro will:

Properly mask areas not being painted., Remove switch/cover plates

**PREPARATION TO BE DONE**

Fill cracks and holes in walls, Caulk gaps and holes in woodwork, "Tape and 45" moving cracks and joints, Seal stains, Scuff sand walls, Prime bare and new work

**PAINTING TO BE DONE**

| Room                   | Paint Brand, Finish, Resin, Color | Coats | Paint System Notes |
|------------------------|-----------------------------------|-------|--------------------|
| Office Walls           | Sherwin Williams, Satin,          | 2     |                    |
| Office Radiator Covers | Sherwin Williams, Satin,          | 2     |                    |

**Clean Up:** To be completed daily in each room so as to allow homeowner access. The drop cloths, tools and ladders shall be placed in a location determined by the home owner. The only time cleanup will not be completed in full is if the home owner has agreed to allow our painters to leave the room in a certain state so as to allow for more efficient production.

**Notes/Misc: CUSTOMER SERVICE COMMITMENT:** The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. **WARRANTY ON ALL WORK:** We warranty all of our work for 2 years against blistering and peeling. This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details.

|                                     |                 |
|-------------------------------------|-----------------|
| <b>All Labor, Paint, Materials:</b> | <b>\$918.18</b> |
| <b>TOTAL</b>                        | <b>\$918.18</b> |

34592

REGIONAL SCHOOL DISTRICT 15  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

JUL 21 2014

Vendor: 06456

CERTAPRO PAINTERS OF SOUTHWESTERN  
6/30/2014

Check No.

217238

| Account #                 | PO/Line  | Invoice #   | Invoice Amt | Discount | Amount      |
|---------------------------|----------|-------------|-------------|----------|-------------|
| 1-01-061-54-323-2540-0810 | 803658 1 | DEPOSIT-PES | \$20,000.00 | 0        | \$20,000.00 |
| Total *****               |          |             |             |          | \$20,000.00 |

SAFEGUARD LITHO U.S.A. 37514 UG2051 SF4001L4-NS-15A

HMKTHL0000000115024610

REGIONAL SCHOOL DISTRICT 15  
286 WHITTEMORE ROAD  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
Requires 2 signatures over \$500.00

WEBSTER BANK  
Waterbury, CT 06702

Check No. 217238  
51-7010  
2111

PAY TO THE ORDER OF:

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

Date 6/30/2014 Amount \*\*\$20,000.00  
Not Valid after 90 days from issue.

DOLLARS AND CENTS  
\*\*\$20,000 DOLLARS AND 00 CENTS

*[Signature]*  
Regional School District 15

AUTHORIZED SIGNATURE

217238 2111701011 001034265111

## CertaPro Painters of Southwestern

P.O. Box 836  
Derby, CT 06418  
Phone: 203.231.4111  
Fax: 203.735.3652

**BILL TO:** Pomperaug Regional School District  
286 Whittemore Road  
Middlebury, CT 06762

[illegible]

Signature



I hereby accept the terms and conditions of this proposal from CertaPro Painters.

42266

af

## Date Report Criteria

Start Date: 7/1/2014

End Date: 6/30/2015

## Vendor Transaction Detail

Entire Fiscal Year

Regional School District #15

3/15/2019 3:32:17 PM

Fiscal Year 2014 - 2015

Vendor Code: 06456

Type: Vendor

CERTAPRO PAINTERS OF SOUTHWESTERN ACADEMY HILL ROAD

DERBY, CT 06418-2055

| Trans #     | PO # / Line | Check # | Effective Date | Description                         | 1099 | Invoice #       | Account Number            | Debit        | Credit |
|-------------|-------------|---------|----------------|-------------------------------------|------|-----------------|---------------------------|--------------|--------|
| 6209        | 803658 1    | 230112  | 7/31/2014      | Painting Interior Rooms at PES - se | 7    | ID PYMT-PES INT | 1-11-061-54-323-2540-0810 | \$14,000.00  |        |
| 8041        | 901279 1    | 230231  | 8/20/2014      | Exterior painting of PES Building - | 7    | EXTERIOR-PES    | 1-01-061-54-323-2540-0810 | \$34,259.85  |        |
| 19148       | 803657 1    | 231649  | 11/7/2014      | Painting of Exterior Doors at RMS - | 7    | EXTERIOR-RMS    | 1-11-066-54-323-2540-0810 | \$19,000.00  |        |
| 19153       | 902300 1    | 231650  | 11/7/2014      | Painting Interior at GES            | 7    | INTERIOR-GES    | 1-01-063-54-323-2540-0810 | \$29,000.00  |        |
| 19154       | 902300 2    | 231650  | 11/7/2014      | Painting Exterior at GES            | 7    | EXTERIOR-GES    | 1-01-063-54-323-2540-0810 | \$39,000.00  |        |
| 38967       | 903530 1    | 235154  | 6/30/2015      | Painting Cafeteria, Cafeteria Rear  | 7    | MGB9E300019     | 1-01-066-54-323-2540-0810 | \$25,000.00  |        |
| Net Amount: |             |         |                |                                     |      |                 |                           | \$160,259.85 | \$0.00 |

FY  
Run

Date Report Criteria  
 Start Date: 7/1/2014  
 End Date: 6/30/2015

**Vendor Transaction Detail**  
 Entire Fiscal Year  
 Regional School District #15

8/2/2019 8:22:23 AM  
 Fiscal Year 2014 - 2015

Vendor Code: 06456  
 Type: Vendor

CERTAPRO PAINTERS OF SOUTHWEST  
 95 ACADEMY HILL ROAD  
 DERBY, CT 06418-2055

| Trans #     | PO # / Line | Check #  | Effective Date | Description                         | 1099 | Invoice #       | Account Number            | Debit        | Credit     |
|-------------|-------------|----------|----------------|-------------------------------------|------|-----------------|---------------------------|--------------|------------|
| 6209        | 803658 1    | 230112 ✓ | 7/31/2014      | Painting Interior Rooms at PES - se | 7    | ID PYMT-PES INT | 1-11-061-54-323-2540-0810 | \$14,000.00  | AP11-RES F |
| 8041        | 901279 1    | 230231 ✓ | 8/20/2014      | Exterior painting of PES Building - | 7    | EXTERIOR-PES    | 1-01-061-54-323-2540-0810 | \$34,259.85  | AP22-P F   |
| 19148       | 803657 1    | 231649 ✓ | 11/7/2014      | Painting of Exterior Doors at RMS - | 7    | EXTERIOR-RMS    | 1-11-068-54-323-2540-0810 | \$19,000.00  | AP70-RES F |
| 19153       | 902300 1    | 231650 ✓ | 11/7/2014      | Painting Interior at GES            | 7    | INTERIOR-GES    | 1-01-063-54-323-2540-0810 | \$29,000.00  | AP71-RES F |
| 19154       | 902300 2    | 231650 ✓ | 11/7/2014      | Painting Exterior at GES            | 7    | EXTERIOR-GES    | 1-01-063-54-323-2540-0810 | \$39,000.00  | AP71-RES F |
| 38967       | 903530 1    | 235154   | 6/30/2015      | Painting Cafeteria, Cafeteria Rear  | 7    | MGB9E300019     | 1-01-066-54-323-2540-0810 | \$25,000.00  | AP183-P F  |
| Net Amount: |             |          |                |                                     |      |                 |                           | \$160,259.85 | \$0.00     |

Checks copy  
 this started  
 pay for  
 67,259.85

2014-2015  
 FY

REGIONAL SCHOOL DISTRICT 15  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

AUG - 1 2014

Vendor: 06456  
CERTAPRO PAINTERS OF SOUTHWESTER  
7/31/2014

Check No. 230112

| Account #                 | PO/Line  | Invoice #      | Invoice Amt | Discount | Amount      |
|---------------------------|----------|----------------|-------------|----------|-------------|
| 1-11-061-54-323-2540-0810 | 803658 1 | 2ND PYMT-PES T | \$14,000.00 | 0        | \$14,000.00 |
| Total *****               |          |                |             |          | \$14,000.00 |

SAFEGUARD. LITHO USA 593L4 C475031 SF4001L4-NS-1SA

HMMXTRLD0010000

Handwritten signature and stamp.

REGIONAL SCHOOL DISTRICT 15  
285 WHITTEMORE ROAD  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
Requires 2 signatures over \$500.00

WEBSTER BANK Check No. 230112  
Waterbury, CT 06702 51-7010  
2111

PAY TO THE ORDER OF:

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

Date 7/31/2014 Amount \*\*\$14,000.00  
Not Valid after 90 days from issue.

DOLLARS AND CENTS  
\*\*\$14,000 DOLLARS AND 00 CENTS

Handwritten signature.

AUTHORIZED SIGNATURE

230112 1211170101 00103426510

***Painting. Passion. Professionalism***

P.O. Box 836  
Derby, CT 06418  
Phone: 203.231.4111  
Fax: 203.735.3652

DATE: July 29, 2014

**Proposal #** MGB2E100309

FORM: Painting at P.E.S.

**BILL TO:** Pomperaug Regional School District  
286 Whittemore Road  
Middlebury, CT 06762

[illegible]

Signature

I hereby accept the terms and conditions of this proposal from CertaPro Painters.

Date \_\_\_\_\_

6209

## Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                       |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------|
| APPROVED PO#<br>140630-10993                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            | REQUISITION NUMBER<br>803658                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DATE<br>6/30/2014     |                    |
| VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN<br>95 ACADEMY HILL ROAD<br>DERBY, CT 06418-2055                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            | ACCOUNT CODE<br>1-01-061-54-323                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | AMOUNT<br>\$34,735.09 |                    |
| Vendor Phone (203) 735-3552                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Vendor Fax | Vendor Code 06456                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                    |
| Delivery Required<br>Joe Seminara                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | F.O.B.     | Bid or Quote No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | # Attachments<br>3    |                    |
| ATTN TO: Joe Seminara<br>SHIP TO: Pomperaug Elementary School<br>Maintenance Dept<br>607 Main Street<br>Southbury, Ct 06488                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            | Pomperaug Elementary<br>203-264-3283<br>Middlebury Elementary<br>203-758-2401<br>Gainfield Elementary<br>203-264-5312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2496<br>Rochembeau Middle<br>203-264-2711<br>Pomperaug High<br>203-262-3200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2778                                                                                                                                                 |                       |                    |
| POMPERAUG REGIONAL SCHOOL DISTRICT 15<br>NOTICE TO VENDORS AND CONTRACTORS<br>Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.<br>Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.<br>Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work. |            | Send invoices (in duplicate) and statements to:<br>Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395<br><b>REGION 15</b>                                                                                                                                                                                                                                                                                                                                                                                             |                       |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | <b>Vendor instructions:</b><br>Region 15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.<br>*Include Material safety data sheets, if applicable<br>*Purchase Order # must appear on the invoice<br>*Packing slips are essential for proper payment<br>*District must approve all price increases in writing<br>*All PO's and backorders will be cancelled within 90 days |                       |                    |
| ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                       |                    |
| ITEM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | QUANTITY   | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | UNIT PRICE            | TOTAL PRICE        |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1.00       | Painting Interior Rooms at PES - see attached detail                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$34,735.09           | \$34,735.09        |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                       | <b>\$34,735.09</b> |

NOTE : This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

## CERTIFICATION OF RECEIPT

I CERTIFY THE GOODS AND/OR SERVICES  
DETAILED ABOVE ARE ACCEPTABLE FOR

*see attached*  
AUTHORIZED SIGNATURE

*7/31/2014*  
DATE

## PURCHASE ORDER AUTHORIZATION

*[Signature]*  
Finance Director

**Partial Payment - Accounting Dept**

803658

# CertaPro Painters<sup>®</sup>

INTERIOR PROPOSAL

Independent Franchise Owner:  
 Marc J. Garofalo  
 CertaPro Painters of Southwestern Connecticut  
 P.O. Box 836  
 Derby, CT 06418-0836  
 Office - 203-735-3652 - Cell - 203-231-4111  
 Fax: 203-735-3652  
 mgarofalo@certapro.com  
 800-462-3782  
 License #: CT-HIC.0624756

Job #: MGB2E100309

Date: 06/18/2014

Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance

PES - Interior - 2014  
 Pomperaug Regional School District  
 #15  
 Keith McLiverty  
 286 Whittemore Road  
 Middlebury, CT 06762-0395  
 Phone: 203-264-5312  
 Office: 203-758-1743  
 Cell: 203-598-4957  
 Fax: 203-758-1908  
 Email: kmcliverty@region15.org

**Special Notes:**

To freshen and preserve the interior of the school with a great paint experience

**GENERAL DESCRIPTION:** Painting to: Room C-6, Hallway Connecting Area D and E, Room D-4, Room D-3, Hall between D and Portables - Grade 5, Room E-4, Tot Lot Corridor between Courtyard and Tot Lot, Gym Hall and Foyer, Room A-4, Room A-3, Room A-5, Room A-2, Principal's Office, Faculty Lounge, Cafeteria Office

**QUESTIONABLE AREAS****Include**

All items specified above, All items specified below

**Exclude**

Any other item not specifically included

**SET-UP TO BE DONE****Client to:**

Remove small and fragile objects., Remove all wall decorations., Empty closets & or bookshelves., Remove drapes and blinds., Ensure all are free from dirt and dust., Remove nails if the holes are to be filled, Leave nails in the wall if they are to remain after painting is completed  
 Certa Pro will cover and protect:

Floors., Furniture., Cabinets/ Fixtures

Certa Pro will:

Properly mask areas not being painted., Remove switch/cover plates

**PREPARATION TO BE DONE**

Fill cracks and holes in ceiling, Fill cracks and holes in walls, Caulk gaps and holes in woodwork, "Tape and 45" moving cracks and joints, S sand trim, Scuff sand walls, Prime bare and new work

**PAINTING TO BE DONE**

| Room                            | Coats | Paint Brand, Color, Finish, Resin                                |
|---------------------------------|-------|------------------------------------------------------------------|
| Room C-6                        | 2     | Ceiling: Sherwin Williams, White, Flat, Latex                    |
|                                 | 2     | Walls: Sherwin Williams, TBD, Flat, SuperPaint                   |
|                                 | 2     | Radiator: Sherwin Williams, TBD, Satin, SuperPaint               |
| Hallway Connecting Area D and E | 2     | Walls: Sherwin Williams, TBD, Flat, SuperPaint                   |
|                                 | 2     | Doors: Sherwin Williams, TBD, Satin, SuperPaint                  |
|                                 | 2     | Door Frames: Sherwin Williams, TBD, Satin, SuperPaint            |
| Room D-4                        | 2     | Walls: Sherwin Williams, TBD, Flat, SuperPaint                   |
|                                 | 2     | Door Frame: Sherwin Williams, TBD, Satin, SuperPaint             |
| Room E-4                        | 2     | Previously Painted Ceiling: Sherwin Williams, White, Flat, Latex |
|                                 | 2     | Walls: Sherwin Williams, TBD, Flat, SuperPaint                   |
|                                 | 2     | Poles: Sherwin Williams, TBD, Satin, SuperPaint                  |
|                                 | 2     | Doors: Sherwin Williams, TBD, Satin, SuperPaint                  |

|                                                      |   |                                                       |
|------------------------------------------------------|---|-------------------------------------------------------|
|                                                      | 2 | Door Frames: Sherwin Williams, TBD, Satin, SuperPaint |
|                                                      | 2 | Radiators: Sherwin Williams, TBD, Satin, SuperPaint   |
| Tot Lot Corridor<br>between Courtyard<br>and Tot Lot | 2 | Ceiling: Sherwin Williams, White, Flat, Latex         |
|                                                      | 2 | Windows: Sherwin Williams, TBD, Satin, SuperPaint     |
|                                                      | 2 | Doors: Sherwin Williams, TBD, Satin, SuperPaint       |
|                                                      | 2 | Door Frames: Sherwin Williams, TBD, Satin, SuperPaint |
|                                                      | 2 | Radiators: Sherwin Williams, TBD, Satin, SuperPaint   |
| Room A-5                                             | 2 | Radiator: Sherwin Williams, TBD, Satin, SuperPaint    |
| Room A-2 - (Fill<br>Holes in walls with<br>Concrete) | 2 | Ceiling: Sherwin Williams, White, Flat, Latex         |
|                                                      | 2 | Walls: Sherwin Williams, TBD, Flat, SuperPaint        |
|                                                      | 2 | Doors: Sherwin Williams, TBD, Satin, SuperPaint       |
|                                                      | 2 | Door Frames: Sherwin Williams, TBD, Satin, SuperPaint |
|                                                      | 2 | Radiators: Sherwin Williams, TBD, Satin, SuperPaint   |
| Cafeteria Office                                     | 2 | Ceiling: Sherwin Williams, White, Flat, Latex         |
| Hall between D and<br>Portables - Grade 5            | 2 | Walls: Sherwin Williams, TBD, Flat, SuperPaint        |
|                                                      | 2 | Doors: Sherwin Williams, TBD, Satin, SuperPaint       |
|                                                      | 2 | Door Frames: Sherwin Williams, TBD, Satin, SuperPaint |
| Gym Hall and Foyer<br>(Do not paint Mural)           | 2 | Walls: Sherwin Williams, TBD, Flat, SuperPaint        |
|                                                      | 2 | Doors: Sherwin Williams, TBD, Satin, SuperPaint       |
|                                                      | 2 | Door Frames: Sherwin Williams, TBD, Satin, SuperPaint |
| Room A-4                                             | 2 | Walls: Sherwin Williams, TBD, Flat, SuperPaint        |
|                                                      | 2 | Doors: Sherwin Williams, TBD, Satin, SuperPaint       |
|                                                      | 2 | Door Frames: Sherwin Williams, TBD, Satin, SuperPaint |
| Room A-3                                             | 2 | Walls: Sherwin Williams, TBD, Flat, SuperPaint        |
|                                                      | 2 | Doors: Sherwin Williams, TBD, Satin, SuperPaint       |
|                                                      | 2 | Door Frames: Sherwin Williams, TBD, Satin, SuperPaint |
|                                                      | 2 | Radiators: Sherwin Williams, TBD, Satin, SuperPaint   |
| Room D-3                                             | 2 | Walls: Sherwin Williams, TBD, Flat, SuperPaint        |
|                                                      | 2 | Door Frame: Sherwin Williams, TBD, Satin, SuperPaint  |
| Principal's Office                                   | 2 | Door Frames: Sherwin Williams, TBD, Satin, SuperPaint |
| Faculty Lounge                                       | 2 | Ceiling: Sherwin Williams, White, Flat, Latex         |
|                                                      | 2 | Walls: Sherwin Williams, TBD, Flat, SuperPaint        |
|                                                      | 2 | Doors: Sherwin Williams, TBD, Satin, SuperPaint       |
|                                                      | 2 | Door Frames: Sherwin Williams, TBD, Satin, SuperPaint |

Clean Up: To be completed daily in each room so as to allow homeowner access. The drop cloths, tools and ladders shall be placed in a location determined by the home owner. The only time cleanup will not be completed in full is if the home owner has agreed to allow our painters to leave the room in a certain state so as to allow for more efficient production.

Notes/Misc: CUSTOMER SERVICE COMMITMENT: The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. WARRANTY ON ALL WORK: We warranty all of our work for 2 years against blistering and peeling. This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details.

|                              |                    |
|------------------------------|--------------------|
| All Labor, Paint, Materials: | \$34,735.09        |
| <b>TOTAL</b>                 | <b>\$34,735.09</b> |

#### NOTES

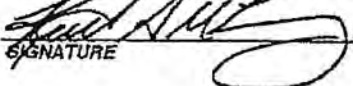
CertaPro will check for decayed wood.

CertaPro will replace decayed wood on a time and materials basis as detailed below and with prior consent of owner \$50.00 per man hour plus cost of materials with prior consent of owner.

As usual, a highly professional and courteous CertaPro Painters painting experience is expected and guaranteed.

Signature of Authorized Franchise Representative: \_\_\_\_\_ Date: \_\_\_\_\_  
Payment is due: Scheduled Payments (to be determined)

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY  
HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO  
BE SATISFACTORY, AND HEREBY ACCEPT THEM.

  
SIGNATURE \_\_\_\_\_ Date 6-30-14

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE  
SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE  
SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE \_\_\_\_\_ Date \_\_\_\_\_

REGIONAL SCHOOL DISTRICT 15  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

AUG 20 2014

Vendor: 06456  
CERTAPRO PAINTERS OF SOUTHWESTER  
8/20/2014

Check No. 230231

| Account #                 | PO/Line  | Invoice #    | Invoice Amt | Discount | Amount      |
|---------------------------|----------|--------------|-------------|----------|-------------|
| 1-01-061-54-323-2540-0810 | 901279 1 | EXTERIOR-PES | \$34,259.85 | 0        | \$34,259.85 |
| Total *****               |          |              |             |          | \$34,259.85 |

8/20/2014

F

SAFEGUARD. UNIFORM. 8/20/14 00:00:15R4001L4-NS-1SA

HMXTRL000000 B115F024610

REGIONAL SCHOOL DISTRICT 15  
286 WHITEMORE ROAD  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
Requires 2 signatures over \$500.00

WEBSTER BANK Check No. 230231  
Waterbury, CT 06702 51-7010  
2111

PAY TO THE ORDER OF:

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

Date 8/20/2014 Amount \*\*\$34,259.85  
Not Valid after 90 days from issue.

DOLLARS AND CENTS  
\*\*\$34,259 DOLLARS AND 85 CENTS

*[Signature]*  
Regional School District 15

AUTHORIZED SIGNATURE

230231 2111 701011 001034255111

Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                  |             |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------|--------------------|
| APPROVED PO#<br>140820-11107                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            | REQUISITION NUMBER<br>901279                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DATE<br>8/20/2014                                |             |                    |
| VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN<br>95 ACADEMY HILL ROAD<br>DERBY, CT 06418-2055                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |            | ACCOUNT CODE<br>1-01-061-54-323                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | AMOUNT<br>\$34,259.85                            |             |                    |
| Vendor Phone (203) 735-3652                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Vendor Fax | Vendor Code 08456                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                  |             |                    |
| Delivery Required<br>Keith McLiverty//as                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | F.O.B.     | Bid or Quote No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | # Attachments<br>3                               |             |                    |
| ATTN TO: Keith McLiverty//as<br>SHIP TO: Pomperaug Elementary School<br>Maintenance Dept<br>607 Main Street<br>Southbury, Ct 06488                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            | Pomperaug Elementary<br>203-264-8283<br>Middlebury Elementary<br>203-758-2401<br>Gainfield Elementary<br>203-264-5312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2496<br>Rochambeau Middle<br>203-264-2711<br>Pomperaug High<br>203-262-5200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2776                                                                                                                                                 |                                                  |             |                    |
| POMPERAUG REGIONAL SCHOOL, DISTRICT 15<br>NOTICE TO VENDORS AND CONTRACTORS<br>Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.<br>Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.<br>Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work. |            | Send invoices (in duplicate) and statements to:<br>Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395<br><b>REGION 15</b>                                                                                                                                                                                                                                                                                                                                                                                             |                                                  |             |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |            | <b>Vendor Instructions:</b><br>Region 15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.<br>*Include Material safety data sheets, if applicable<br>*Purchase Order # must appear on the invoice<br>*Packing slips are essential for proper payment<br>*District must approve all price increases in writing<br>*All PO's and backorders will be cancelled within 90 days |                                                  |             |                    |
| ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                  |             |                    |
| ITEM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ORDER      | REC'D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | DESCRIPTION                                      | UNIT PRICE  | TOTAL PRICE        |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1.00       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Exterior painting of PES Building - See Attached | \$34,259.85 | \$34,259.85        |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                  |             | <b>\$34,259.85</b> |

8041

NOTE: This Order is not valid until signed by the Finance Office. Orders filed without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

CERTIFICATION OF RECEIPT  
I CERTIFY THE GOODS AND/OR SERVICES  
DETAILED ABOVE ARE ACCEPTABLE FOR

*see attached*  
AUTHORIZED SIGNATURE

*[Signature]*  
8/20/2014  
DATE

PURCHASE ORDER AUTHORIZATION

*[Signature]*  
Finance Director

Full Payment - Accounting Dept

901279

PES

|                                                                    |                                                                                                                                                                                                                                                                                              |                                                      |
|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| <b>CertaPro Painters®</b><br>★ ★ ★ ★ ★<br><b>EXTERIOR PROPOSAL</b> | <b>Independent Franchise Owner:</b><br>Marc J. Garofalo<br>CertaPro Painters of Southwestern Connecticut<br>P.O. Box 836<br>Derby, CT 06418-0836<br>Office - 203-735-3652 -- Cell - 203-231-4111<br>Fax: 203-735-3652<br>mgarofalo@certapro.com<br>800-462-3782<br>License #: CT-HIC.0624756 | <b>Job #:</b> MG8A2C00308<br><b>Date:</b> 06/10/2014 |
|                                                                    | <b>Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance</b>                                                                                                                                                                                                            |                                                      |

Pomperaug Regional School District  
 #15  
 Keith McLiverty  
 286 Whittemore Road  
 PES - Exterior - 2014  
 Middlebury, CT 06762-0395  
 Phone: 203-264-5312  
 Office: 203-758-1743  
 Cell: 203-598-4957  
 Fax: 203-758-1908

**Special Notes:**

To freshen and brighten the exterior of the School with a great paint experience

**GENERAL DESCRIPTION:** Painting to: Both Sides of all previously painted Exterior Doors and Door Frames, 4 Decks on Portable Buildings, Garage Door and Door Frame, Soffit Near the Garage, 2 Concrete walls in Library Courtyard.

**QUESTIONABLE AREAS****Include**

Both sides of all previously painted Doors and Door Frames, 4 Decks on Portable Buildings, Garage Door, Garage Door Frame, Soffit near Garage, 2 Concrete Walls in Library Courtyard

**Exclude**

Soffit in Library Courtyard

**PREPARATION**

|                  |                                                                                                                                    |
|------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>Washing:</b>  | Full Power Wash of area to be painted will be completed to remove all dirt and mildew so the new finish coat will adhere properly. |
| <b>Caulking:</b> | Caulk all previously caulked gaps and cracks to seal out moisture and drafts.                                                      |
| <b>Putting:</b>  | As needed, around window panes to seal out moisture and drafts.                                                                    |
| <b>Scraping:</b> | Scrape all loose and peeling paint to ensure a firm base for the new paint.                                                        |
| <b>Masonry:</b>  | Repair to all cracks, gaps and holes with flexible caulking or masonry patch as required.                                          |
| <b>Sanding:</b>  | To degloss where necessary to promote adhesion of the top coat.                                                                    |

| <b>PRIMING</b> | <b>Surface Type/Area</b>  | <b>Primer</b>        | <b>Purpose</b>                                                                          |
|----------------|---------------------------|----------------------|-----------------------------------------------------------------------------------------|
| Wood:          | Spot prime where bare     | Oil base wood primer | To seal substrate so as to allow proper finish coat "bite" for best intercoat adhesion. |
| Metal:         | Spot prime                | Alkyd                | To prevent further damage from rust and add surface strength to allow for good bonding. |
| Stucco:        | Spot prime where bare     | Loxon                | To seal surface against flashing and peeling.                                           |
| Conditioner:   | Condition where necessary | Flat                 | To condition masonry surfaces for finish coat application.                              |

**FINISH COATS**

| <b>Surface Area</b>                                 | <b>Manufacture/Paint Type</b>       | <b># Coats</b> | <b>Color</b>            |
|-----------------------------------------------------|-------------------------------------|----------------|-------------------------|
| Soffit near Garage                                  | Sherwin Williams, Satin, SuperPaint | Two            | TBD - To Match Existing |
| 2 Concrete Walls in Library Courtyard               | Sherwin Williams, Satin, SuperPaint | Two            | TBD - To Match Existing |
| 4 Deck on Portable Buildings                        | Sherwin Williams, Satin, SuperPaint | Two            | TBD - To Match Existing |
| Both Sides of All previously painted Exterior Doors | Sherwin Williams, Satin, SuperPaint | Two            | TBD - To Match Existing |
| Both Sides of All previously painted                | Sherwin Williams, Satin, SuperPaint | Two            | TBD - To Match Existing |

**Exterior Door Frames**

**Clean Up:**

Clean Up: To be completed in full daily and upon job completion. All ladders shall be taken down and stacked daily. Tools and equipment will be stored properly each evening in an acceptable, safe location, as determined by the Homeowner. We clean up daily to make sure your property is "presentable" and we perform a full clean-up when we have completed the project (including sweeping and vacuuming paint chips). We will do our best to gather all paint chips.

**Notes/Misc:**

**CUSTOMER SERVICE COMMITMENT:** The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. **WARRANTY ON ALL WORK:** We warranty all of our work for 2 years against blistering and peeling. This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details.

|  |                                     |                    |
|--|-------------------------------------|--------------------|
|  | <b>All Labor, Paint, Materials:</b> | <b>\$34,259.85</b> |
|  | <b>TOTAL</b>                        | <b>\$34,259.85</b> |

Signature of Authorized Franchise Representative: \_\_\_\_\_

Date: \_\_\_\_\_

Payment is due: In Full upon Job Completion

**NOTES**

On all exterior projects, unless otherwise specified, CertaPro will:

Remove all downspouts before powerwashing and painting are started.

Re-Install downspouts after painting is completed

Remove shutters before powerwashing and painted are started.

Re-Install shutters after painting is completed

CertaPro will check for decayed wood.

CertaPro will replace decayed wood on a time and materials basis as detailed below and with prior consent of owner \$60.00 per man hour plus cost of materials with prior consent of owner.

As usual, a highly professional and courteous CertaPro Painters painting experience is expected and guaranteed.

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE

Date

SIGNATURE

Date

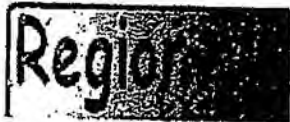
**CertaPro Painters of Southwestern CT**

P.O. Box 836  
Derby, CT 06418  
Phone: 203.231.4111  
Fax: 203.735.3652

**FOR:** Painting at P.E.S. - Exterior

**BILL TO:** Pomperaug Regional School District  
286 Whittemore Road  
Middlebury, CT 06762

[illegible]



---

## CertaPro

---

Amy Schifilliti <aschifilliti@region15.org>  
To: Sue Ploude <sploude@region15.org>

Wed, Aug 20, 2014 at 10:48 AM

Sue:

PO# 91279 for CertaPro Painters need to have a check cut today for the full amount. Please give the check to Keith.

Thank you,

Amy

A handwritten red 'X' mark, likely indicating a signature or a checkmark.

A handwritten red 'X' mark, likely indicating a signature or a checkmark.



REGIONAL SCHOOL DISTRICT 15  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

NOV - 7 2014

TO KEITH

Check No.

231649

Vendor: 06456

CERTAPRO PAINTERS OF SOUTHWESTER  
11/7/2014

| Account #                 | PO/Line  | Invoice #    | Invoice Amt | Discount | Amount      |
|---------------------------|----------|--------------|-------------|----------|-------------|
| 1-11-066-54-323-2540-0810 | 803657 1 | EXTERIOR-RMS | \$19,000.00 | 0        | \$19,000.00 |
| Total *****               |          |              |             |          | \$19,000.00 |

SAFEGUARD. LITHO USA 58314 0475081 SF4001LA-NS-15A

HMKTRLD0910000 B115F024610

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



REGIONAL SCHOOL DISTRICT 15  
286 WHITTEMORE ROAD  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395

Requires 2 signatures over \$500.00

WEBSTER BANK  
Waterbury, CT 06702

Check No. 231649  
51-7010  
2111

PAY TO THE ORDER OF:

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

Date

Amount

11/7/2014

\*\*\$19,000.00

Not Valid after 90 days from issue.

DOLLARS AND

CENTS

\*\*\$19,000 DOLLARS AND 00 CENTS

*[Signature]*  
Region 15 Superintendent

AUTHORIZED SIGNATURE

231649 11/7/2014 00103426511

# Invoice

**Painting. Passion. Professionalism**

P.O. Box 836  
Derby, CT 06418  
Phone: 203.231.4111  
Fax: 203.795.3652

**DATE:** October 21, 2014  
**Proposal #** MG095800304  
**FOR:** Painting at R.M.S. - Exterior  
**BILL TO:** Pomperaug Regional School District  
 286 Whittemore Road  
 Middlebury, CT 06762

| DESCRIPTION |                                                                  | AMOUNT                           |
|-------------|------------------------------------------------------------------|----------------------------------|
|             | <u>Payment for Exterior Painting at Rochambeau Middle School</u> | \$19,000.00                      |
|             |                                                                  |                                  |
|             |                                                                  |                                  |
|             |                                                                  |                                  |
|             |                                                                  |                                  |
|             |                                                                  |                                  |
|             |                                                                  |                                  |
|             |                                                                  |                                  |
|             |                                                                  |                                  |
|             |                                                                  |                                  |
|             |                                                                  |                                  |
|             |                                                                  |                                  |
|             |                                                                  |                                  |
| Signature   | Date                                                             | SUBTOTAL \$19,000.00<br>TAX RATE |
| KANZ        | 11/5/14                                                          |                                  |
|             |                                                                  | SALES TAX 0.00                   |
|             |                                                                  | OTHER 0.00                       |
|             |                                                                  | TOTAL \$19,000.00                |

I hereby accept the terms and conditions of this proposal from CertaPro Painters.



19148

Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| APPROVED PO#<br>140630-10992                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             | REQUISITION NUMBER<br>803657                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DATE<br>6/30/2014     |
| VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN<br>95 ACADEMY HILL ROAD<br>DERBY, CT 06418-2055                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |             | ACCOUNT CODE<br>1-01-066-54-323                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | AMOUNT<br>\$19,765.37 |
| Vendor Phone (203) 735-3652                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Vendor Fax  | Vendor Code 08456                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |
| Delivery Required<br>Tom Woodin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | F.O.B.      | Blid or Quote No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | # Attachments<br>2    |
| ATTN TO: Tom Woodin<br>SHIP TO: Rochambeau Middle School<br>Custodial Dept<br>100 Peter Rd<br>Southbury, Ct 06488                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |             | Pomperaug Elementary<br>203-264-8283<br>Middlebury Elementary<br>203-758-2401<br>Gainfield Elementary<br>203-264-5312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2496<br>Rochambeau Middle<br>203-264-2711<br>Pomperaug High<br>203-262-3200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2776                                                                                                                                                 |                       |
| POMPERAUG REGIONAL SCHOOL DISTRICT 15<br>NOTICE TO VENDORS AND CONTRACTORS<br>Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.<br>Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.<br>Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work. |             | Send invoices (in duplicate) and statements to:<br>Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395<br><b>REGION 15</b>                                                                                                                                                                                                                                                                                                                                                                                             |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             | <b>Vendor Instructions:</b><br>Region 15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.<br>*Include Material safety data sheets, if applicable<br>*Purchase Order # must appear on the invoice<br>*Packing slips are essential for proper payment<br>*District must approve all price increases in writing<br>*All PO's and backorders will be cancelled within 90 days |                       |
| ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                       |
| ITEM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ORDER REC'D | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TOTAL PRICE           |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1.00        | Painting of Exterior Doors at RMS - see attached detail                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$19,765.37           |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>\$19,765.37</b>    |

NOTE: This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

CERTIFICATION OF RECEIPT  
I CERTIFY THE GOODS AND/OR SERVICES  
DETAILED ABOVE ARE ACCEPTABLE FOR

*see attached*  
AUTHORIZED SIGNATURE

*[Signature]*  
11/9/2014  
DATE

PURCHASE ORDER AUTHORIZATION

*[Signature]*  
Finance Director

Full Payment - Accounting Dept

803657

|                                                                                                                                            |                                                                                                                                                                                                                                                                                      |                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| <b>CertaPro Painters®</b><br><br><b>EXTERIOR PROPOSAL</b> | Independent Franchise Owner:<br>Marc J. Garofalo<br>CertaPro Painters of Southwestern Connecticut<br>P.O. Box 836<br>Derby, CT 06418-0836<br>Office - 203-735-3652 - Cell - 203-231-4111<br>Fax: 203-735-3652<br>mgarofalo@certapro.com<br>800-462-3782<br>License #: CT-HIC.0624756 | Job #: MG095800304<br>Date: 06/07/2014 |
|                                                                                                                                            | Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance                                                                                                                                                                                                           |                                        |

|                                                                                                                                                                                                                                                                      |                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Pomperaug Regional School District<br>#15<br>Keith McLiverty<br>286 Whittemore Road<br>RMS - Exterior Doors<br>Middlebury, CT 06762-0395<br>Phone: 203-264-5312<br>Office: 203-758-1743<br>Cell: 203-598-4957<br>Fax: 203-758-1908<br>Email: kmcliverty@region15.org | <b>Special Notes:</b><br>To freshen and preserve the previously painted exterior doors and door frames with a great paint experience. |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

**GENERAL DESCRIPTION:** Painting to: Windows, Doors, Door Frames, Facia

**QUESTIONABLE AREAS**

**Include**

All previously painted Red Doors and Door Frames,  
 Windows around Back Door, Doors inside court yard, Trim  
 above Door in Courtyard Only

**Exclude**

Any other item not specifically included, Detached Garage

**PREPARATION**

|           |                                                                                                                                    |
|-----------|------------------------------------------------------------------------------------------------------------------------------------|
| Washing:  | Full Power Wash of area to be painted will be completed to remove all dirt and mildew so the new finish coat will adhere properly. |
| Caulking: | Caulk all previously caulked gaps and cracks to seal out moisture and drafts.                                                      |
| Puttying: | As needed, around window panes to seal out moisture and drafts.                                                                    |
| Scraping: | Scrape all loose and peeling paint to ensure a firm base for the new paint.                                                        |
| Masonry:  | Repair to all cracks, gaps and holes with flexible caulking or masonry patch as required.                                          |
| Sanding:  | To degloss where necessary to promote adhesion of the top coat.                                                                    |

| PRIMING | Surface Type/Area     | Primer               | Purpose                                                                                 |
|---------|-----------------------|----------------------|-----------------------------------------------------------------------------------------|
| Wood:   | Spot prime where bare | Oil base wood primer | To seal substrate so as to allow proper finish coat "bite" for best Intercoat adhesion. |
| Metal:  | Spot prime            | Alkyd                | To prevent further damage from rust and aid surface strength to allow for good bonding. |

**FINISH COATS**

| Surface Area | Manufacture/Paint Type                                            | # Coats | Color             |
|--------------|-------------------------------------------------------------------|---------|-------------------|
| Windows      | Sherwin Williams, Satin, Industrial Enamel - B54-T-104-7974-99993 | Two     | To Match Existing |
| Doors        | Sherwin Williams, Satin, Industrial Enamel - B54-T-104-7974-99993 | Two     | Fire Brick Red    |
| Door Frames  | Sherwin Williams, Satin, Industrial Enamel - B54-T-104-7974-99993 | Two     | Fire Brick Red    |
| Facia        | Sherwin Williams, Satin, Industrial Enamel - B54-T-104-7974-99993 | Two     | To Match Existing |

**Clean Up:** Clean Up: To be completed in full daily and upon job completion. All ladders shall be taken down and stacked daily. Tools and equipment will be stored properly each evening in an acceptable, safe location, as determined by the Homeowner. We clean up daily to make sure your property is "presentable" and we perform a full clean-up when we have completed the project (including sweeping and vacuuming paint

Notes/Misc:

chips). We will do our best to gather all paint chips.

**CUSTOMER SERVICE COMMITMENT:** The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. **WARRANTY ON ALL WORK:** We warranty all of our work for 2 years against blistering and peeling. This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details.

|  |                              |                    |
|--|------------------------------|--------------------|
|  | All Labor, Paint, Materials: | \$19,765.37        |
|  | <b>TOTAL</b>                 | <b>\$19,765.37</b> |

Signature of Authorized Franchise Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Payment is due: In Full upon Job Completion

**NOTES**

CertaPro will check for decayed wood.

CertaPro will replace decayed wood on a time and materials basis as detailed below and with prior consent of owner \$60.00 per man hour plus cost of materials with prior consent of owner.

As usual, a highly professional and courteous CertaPro Painters painting experience is expected and guaranteed.

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO BE SATISFACTORY, AND HEREBY ACCEPT THEM.

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE

Date

SIGNATURE

Date

REGIONAL SCHOOL DISTRICT 15  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

NOV - 7 2014  
TO KEITH

Vendor: 06456

CERTAPRO PAINTERS OF SOUTHWESTER  
11/7/2014

Check No.

231650

| Account #                 | PO/Line  | Invoice #    | Invoice Amt | Discount | Amount      |
|---------------------------|----------|--------------|-------------|----------|-------------|
| 1-01-063-54-323-2540-0810 | 902300 1 | INTERIOR-GES | \$29,000.00 | 0        | \$29,000.00 |
| 1-01-063-54-323-2540-0810 | 902300 2 | EXTERIOR-GES | \$39,000.00 | 0        | \$39,000.00 |
| Total ****                |          |              |             |          | \$68,000.00 |

SAFEGUARD LITHO USA 575L4 067001 SF4001L4-NS-15A

HMKTRLOO

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

REGIONAL SCHOOL DISTRICT 15  
286 WHITTEMORE ROAD  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
Requires 2 signatures over \$500.00

WEBSTER BANK  
Waterbury, CT 06702

Check No. 231650  
51-7010  
2111

PAY TO THE ORDER OF:

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

Date 11/7/2014 Amount \*\*\$68,000.00  
Not Valid after 90 days from issue.

DOLLARS AND CENTS  
\*\*\$68,000 DOLLARS AND 00 CENTS

*[Signature]*  
Regional School District

AUTHORIZED SIGNATURE

231650 117010 0010342651

**Painting. Passion. Professionalism**

P.O. Box 836  
Derby, CT 06418  
Phone: 203.231.4111  
Fax: 203.735.3652

**DATE:** October 21, 2014  
**Proposal #** MG95CF00306  
**FOR:** Painting at G.E.S. - Interior  
**BILL TO:** Pomperaug Regional School District  
286 Whittemore Road  
Middlebury, CT 06762

902300

2 INVOICES

| DESCRIPTION                                                                       |            | AMOUNT                                 |
|-----------------------------------------------------------------------------------|------------|----------------------------------------|
| Payment for Interior Painting at Gainfield Elementary School                      |            | \$29,000.00                            |
|                                                                                   |            |                                        |
|                                                                                   |            |                                        |
|                                                                                   |            |                                        |
|                                                                                   |            |                                        |
|                                                                                   |            |                                        |
|                                                                                   |            |                                        |
|                                                                                   |            |                                        |
|                                                                                   |            |                                        |
|                                                                                   |            |                                        |
|                                                                                   |            |                                        |
|                                                                                   |            |                                        |
|                                                                                   |            |                                        |
| Signature _____                                                                   | Date _____ | SUBTOTAL \$29,000.00<br>TAX RATE _____ |
| I hereby accept the terms and conditions of this proposal from CertaPro Painters. |            | SALES TAX 0.00                         |
|                                                                                   |            | OTHER 0.00                             |
|                                                                                   |            | TOTAL \$29,000.00                      |
|                                                                                   |            |                                        |

OK

19153

# Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                          |             |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------|--------------------|
| APPROVED PO#<br><b>141107-11979</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            | REQUISITION NUMBER<br><b>902300</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DATE<br><b>11/7/2014</b> |             |                    |
| VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN<br>95 ACADEMY HILL ROAD<br>DERBY, CT 06418-2055                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            | ACCOUNT CODE<br>1-01-063-54-323                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | AMOUNT<br>\$68,000.00    |             |                    |
| Vendor Phone (203) 735-3652                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Vendor Fax | Vendor Code 06456                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |             |                    |
| Delivery Required<br>Keith McLiverty/as                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | F.O.B.     | Bid or Quote No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | # Attachments<br>0       |             |                    |
| ATTN TO: Keith McLiverty/as<br>SHIP TO: Gainfield Elementary School<br>Custodial Dept<br>307 Old Field Rd<br>Southbury, Ct 06488                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |            | Pomperaug Elementary<br>203-264-8283<br>Middlebury Elementary<br>203-758-2401<br>Gainfield Elementary<br>203-264-5312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2496<br>Rochambeau Middle<br>203-264-2711<br>Pomperaug High<br>203-262-3200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2776                                                                                                                                                |                          |             |                    |
| POMPERAUG REGIONAL SCHOOL DISTRICT 15<br>NOTICE TO VENDORS AND CONTRACTORS<br>Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.<br>Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.<br>Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work. |            | Send invoices (in duplicate) and statements to:<br>Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395<br><b>REGION 15</b>                                                                                                                                                                                                                                                                                                                                                                                            |                          |             |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | <b>Vendor Instructions:</b><br>Region15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.<br>*Include Material safety data sheets, if applicable<br>*Purchase Order # must appear on the invoice<br>*Packing slips are essential for proper payment<br>*District must approve all price increases in writing<br>*All PO's and backorders will be cancelled within 90 days |                          |             |                    |
| ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                          |             |                    |
| ITEM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ORDER      | REC'D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | DESCRIPTION              | UNIT PRICE  | TOTAL PRICE        |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1.00       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Painting Interior at GES | \$29,000.00 | \$29,000.00        |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1.00       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Painting Exterior at GES | \$39,000.00 | \$39,000.00        |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                          |             | <b>\$68,000.00</b> |

NOTE : This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

## CERTIFICATION OF RECEIPT

I CERTIFY THE GOODS AND/OR SERVICES  
DETAILED ABOVE ARE ACCEPTABLE FOR

*see attached*  
AUTHORIZED SIGNATURE

*[Signature]*  
11/7/2014  
DATE

## PURCHASE ORDER AUTHORIZATION

*[Signature]*  
Finance Director

**Full Payment - Accounting Dept**

**Painting. Passion. Professionalism**

902300

**BILL TO:** Pomperaug Regional School District  
286 Whittemore Road  
Middlebury, CT 06762

OK  
(70)

4-2

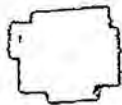
19154

Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| APPROVED PO#<br>150630-13163                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            | REQUISITION NUMBER<br>903530                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DATE<br>6/30/2015     |
| VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN<br>95 ACADEMY HILL ROAD<br>DERBY, CT 06418-2055                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            | ACCOUNT CODE<br>1-01-066-54-323                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | AMOUNT<br>\$29,625.49 |
| Vendor Phone (203) 735-3652                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Vendor Fax | Vendor Code 05456                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |
| Delivery Required<br>Keith Mc-Liverty/as                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | F.O.B.     | Bid or Quote No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | # Attachments<br>2    |
| ATTN TO: Keith McLiverty/as<br>SHIP TO: Rochambeau Middle School<br>Custodial Dept<br>100 Peter Rd<br>Southbury, Ct 06488                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            | Pomperaug Elementary<br>203-264-8283<br>Middlebury Elementary<br>203-758-2401<br>Gainfield Elementary<br>203-264-5312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2496<br>Rochambeau Middle<br>203-264-2711<br>Pomperaug High<br>203-262-3200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2776                                                                                                                                         |                       |
| POMPERAUG REGIONAL SCHOOL DISTRICT 15<br>NOTICE TO VENDORS AND CONTRACTORS<br>Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.<br>Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.<br>Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work. |            | Send invoices (in duplicate) and statements to:<br>Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395<br><b>REGION 15</b>                                                                                                                                                                                                                                                                                                                                                                                     |                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            | Vendor Instructions:<br>Region15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.<br>*Include Material safety data sheets, if applicable<br>*Purchase Order # must appear on the invoice<br>*Packing slips are essential for proper payment<br>*District must approve all price increases in writing<br>*All PO's and backorders will be cancelled within 90 days |                       |

ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL

| ITEM         | ORDER | RECV | DESCRIPTION                                                                                                                | UNIT PRICE  | TOTAL PRICE        |
|--------------|-------|------|----------------------------------------------------------------------------------------------------------------------------|-------------|--------------------|
| 1            | 1.00  |      | Painting Cafeteria, Cafeteria Rear Vestibule. Includes ceilings, soffits, walls, columns, baseboard heating units & brick. | \$29,625.49 | \$29,625.49        |
| <b>TOTAL</b> |       |      |                                                                                                                            |             | <b>\$29,625.49</b> |



PAID PARTIAL - 25,000.00

BALANCE

4,625.49

6/30/15

NOTE: This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

CERTIFICATION OF RECEIPT

I CERTIFY THE GOODS AND/OR SERVICES  
DETAILED ABOVE ARE ACCEPTABLE FOR

*see attached*  
AUTHORIZED SIGNATURE

*[Signature]*  
DATE  
8/20/2015

PURCHASE ORDER AUTHORIZATION

*[Signature]*  
Finance Director

Full Payment - Accounting Dept

903530

Copyright 1992-2005 CertaPro Painters Ltd

# CertaPro Painters

## INTERIOR PROPOSAL

Independent Franchise Owner:  
 Marc J. Garofalo  
 CertaPro Painters of Southwestern Connecticut  
 P.O. Box 838  
 Derby, CT 06418-0836  
 Office - 203-735-3652 - Cell - 203-231-4111  
 Fax: 203-735-3652  
 mgarofalo@certapro.com  
 800-462-3782  
 License #: CT-HIC.0624756

Job #: MGB9E300019

Date: 06/28/2015

Full Workers Compensation Coverage/\$2,000,000 General Liability Insurance

Pomperaug Regional School District  
 #15  
 Keith McLiverty  
 286 Whittemore Road  
 RMS - 2015  
 Middlebury\*, CT 08762-0395  
 Phone: 203-264-5312  
 Office: 203-758-1743  
 Cell: 203-598-4957  
 Fax: 203-753-1808

**Special Notes:**

To freshen and brighten the Cafeteria with a great painting experience  
 Michael Bernardi - 203.721.4326  
 Tom Wooden - 203.695.8021

**GENERAL DESCRIPTION:** Painting to: Cafeteria, Cafeteria Rear Vestibule**QUESTIONABLE AREAS****Include**

Ceilings, Soffits, Walls, Columns, Baseboard Heating Units,  
 Brick

**Exclude**

Mural, Stage, Door, Fire Extinguisher Cabinets

**SET-UP TO BE DONE****Client to:**

Remove small and fragile objects., Remove all wall decorations., Empty closets & or bookshelves., Remove drapes and blinds.,  
 Ensure all areas being painted are free from dirt and dust.

Certa Pro will cover and protect:

Floors., Furniture., Cabinets/ Fixtures

Certa Pro will:

Properly mask areas not being painted., Remove switch/cover plates

**PREPARATION TO BE DONE**

Fill cracks and holes in ceiling, Fill cracks and holes in walls, Caulk gaps and holes in woodwork, "Tape and 45" moving cracks  
 and joints, Seal stains, Scuff sand trim, Scuff sand walls, Prime bare and new work

**PAINTING TO BE DONE**

| Room                     | Coats | Paint Brand, Color, Finish, Resin              |
|--------------------------|-------|------------------------------------------------|
| Cafeteria                | 2     | Ceiling: Sherwin Williams, White, Flat, Latex  |
|                          | 2     | Walls: Sherwin Williams, TBD, Flat, SuperPaint |
| Cafeteria Rear Vestibule | 2     | Ceiling: Sherwin Williams, White, Flat, Latex  |
|                          | 2     | Walls: Sherwin Williams, TBD, Flat, SuperPaint |

Room Notes: Cafeteria: • Prepare Brick for painting by removing polyurethane top coat  
 Cafeteria Rear Vestibule: •

OK FY 14-15  
 (Signature)

**Clean Up:** To be completed daily in each room so as to allow homeowner access. The drop cloths, tools and ladders shall be placed in a location determined by the home owner. The only time cleanup will not be completed in full is if the home owner has agreed to allow our painters to leave the room in a certain state so as to allow for more efficient production.

**Notes/Misc: CUSTOMER SERVICE COMMITMENT:** The goal for this project is to provide the best homeowner experience possible. This is accomplished by being friendly and courteous, by making you feel part of the process with daily updates and excellent



REGIONAL SCHOOL DISTRICT 15  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

AUG 20 2015

Vendor: 06456

CERTAPRO PAINTERS OF SOUTHWESTER  
8/20/2015

Check No.

290204

| Account #                 | PO/Line  | Invoice #   | Invoice Amt | Discount | Amount      |
|---------------------------|----------|-------------|-------------|----------|-------------|
| 1-11-062-54-323-2540-0810 | 903552 1 | MG50EC00017 | \$39,675.36 | 0        | \$39,675.36 |
| Total *****               |          |             |             |          | \$39,675.36 |

SAFEGUARD. LITHO USA. 57514 0050815E4001L4-NS-15A

HMETHL0010000 8115P024610

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER.



REGIONAL SCHOOL DISTRICT 15  
286 WHITTEMORE ROAD  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395

Requires 2 signatures over \$500.00

WEBSTER BANK  
Waterbury, CT 06702

Check No. 290204  
51-7010  
2111

PAY TO THE ORDER OF:

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

Date 8/20/2015 Amount \*\*\$39,675.36  
Not Valid after 90 days from issue.

DOLLARS AND CENTS  
\*\*\$39,675 DOLLARS AND 36 CENTS

*Regina L. Bedford*

AUTHORIZED SIGNATURE



290204 2111701012 0010342651

Date Report Criteria  
Start Date: 7/1/2015  
End Date: 6/30/2016

**Vendor Transaction Detail**  
Entire Fiscal Year  
Regional School District #15

8/2/2019 8:24:22 AM  
Fiscal Year 2015 - 2016

R

Vendor Code: 06456  
Type: Vendor

CERTAPRO PAINTERS OF SOUTHWEST  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

| Trans #     | PO # / Line | Check #  | Effective Date | Description                         | 1099 | Invoice #   | Account Number            | Debit       | Credit   |
|-------------|-------------|----------|----------------|-------------------------------------|------|-------------|---------------------------|-------------|----------|
| 9147        | 903552 1    | 290204 ✓ | 8/20/2015      | Painting both sides of all doors an | 7    | MG50EC00017 | 1-11-062-54-323-2540-0810 | \$39,675.36 | AP10-RES |
| 9148        | 903530 1    | 290205 ✓ | 8/20/2015      | Painting Cafeteria, Cafeteria Rear  | 7    | MGB9E300019 | 1-11-066-54-323-2540-0810 | \$4,625.49  | AP16-RES |
| 44238       | 103200 1    | 294832 ✓ | 6/30/2016      | Painting Media Center, Sixteen Clas | 7    | MG511100066 | 1-01-062-54-323-2540-0810 | \$29,245.38 | AP18D-P  |
| Net Amount: |             |          |                |                                     |      |             |                           | \$73,546.23 | \$0.00   |

K  
K  
K

**REGIONAL SCHOOL DISTRICT 15**

P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

AUG 20 2015

Vendor: 06456

CERTAPRO PAINTERS OF SOUTHWESTER  
8/20/2015

Check No.

290235

| Account #                 | PO/Line  | Invoice #   | Invoice Amt | Discount | Amount     |
|---------------------------|----------|-------------|-------------|----------|------------|
| 1-11-066-54-323-2540-0810 | 903530 1 | MGB9E300019 | \$4,625.49  | 0        | \$4,625.49 |
| Total *****               |          |             |             |          | \$4,625.49 |

Total check here  
8112300

8/20/15

2015

K

SAFEGUARD. 417110 USA 57514 C1750011SF4001LA-NS-15A

HMA77RL0010000 811SP424510

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

**REGIONAL SCHOOL DISTRICT 15**

286 WHITTEMORE ROAD  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395

Requires 2 signatures over \$500.00

WEBSTER BANK  
Waterbury, CT 06702

Check No.

290205

51-7310  
2111

PAY TO THE ORDER OF:

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

Date

Amount

8/20/2015

\*\*\*\$4,625.49

Not Valid after 90 days from issue.

DOLLARS AND

CENTS

\*\*\*\$4,625 DOLLARS AND 49 CENTS

*[Signature]*  
*[Signature]*

AUTHORIZED SIGNATURE



290205 1211170101 0010342651

***Painting. Passion. Professionalism***

June 30, 2015  
MGB9E300019  
Painting at R.M.S. - Cafeteria  
Pomperaug Regional School District  
286 Whittemore Road  
Middlebury, CT 06762

[illegible]

AB 0.00  
 \$4,625.49  
 9148  
 OK km

Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                     |                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|
| APPROVED PO#<br><b>150630-13184</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | REQUISITION NUMBER<br><b>903552</b> | DATE<br><b>6/30/2015</b>     |
| ACCOUNT CODE<br><b>1-01-062-54-323</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     | AMOUNT<br><b>\$34,675.36</b> |
| Pomperaug Elementary<br>203-264-8283<br>Middlebury Elementary<br>203-758-2401<br>Gainfield Elementary<br>203-264-5312<br>Long Meadow Elementary<br>203-758-1144<br>Memorial Middle<br>203-758-2496<br>Rochambeau Middle<br>203-264-2711<br>Pomperaug High<br>203-262-3200<br>Central Office Accounts Payable Phone<br>203-758-1744<br>Central Office Accounts Payable Fax<br>203-758-2776                                                                                                                                                 |                                     |                              |
| Send invoices (in duplicate) and statements to:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                     |                              |
| Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                     | REGION<br><b>15</b>          |
| <b>Vendor Instructions:</b><br>Region 15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.<br>*Include Material safety data sheets, if applicable<br>*Purchase Order # must appear on the invoice<br>*Packing slips are essential for proper payment<br>*District must approve all price increases in writing<br>*All PO's and backorders will be cancelled within 90 days |                                     |                              |

**VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN**  
**95 ACADEMY HILL ROAD**  
**DERBY, CT 06418-2055**

Vendor Phone: (203) 735-3652 Vendor Fax: Vendor Code: 05456

|                                               |        |                  |                           |
|-----------------------------------------------|--------|------------------|---------------------------|
| Delivery Required<br><b>Keith A McLiverty</b> | F.O.B. | Bid or Quote No. | # Attachments<br><b>2</b> |
|-----------------------------------------------|--------|------------------|---------------------------|

**ATTN TO: Keith A McLiverty**  
**SHIP TO: Middlebury Elementary School**  
**Custodial Dept**  
**550 Whittemore Rd**  
**Middlebury, Ct 06762**

**POMPERAUG REGIONAL SCHOOL DISTRICT 15**  
**NOTICE TO VENDORS AND CONTRACTORS**

Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.

Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.

Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work.

ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL

| ITEM         | ORDER REC'D | DESCRIPTION                                                                                                                                                       | UNIT PRICE  | TOTAL PRICE        |
|--------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------|
| 1            | 1.00        | Painting both sides of all doors and door frames both sides of windows in principal office interior stairwell railings and lattice & exterior doors & door frames | \$34,675.36 | \$34,675.36        |
| <b>TOTAL</b> |             |                                                                                                                                                                   |             | <b>\$34,675.36</b> |

*39,675.36*

NOTE: This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

CERTIFICATION OF RECEIPT  
 I CERTIFY THE GOODS AND/OR SERVICES  
 DETAILED ABOVE ARE ACCEPTABLE FOR

*see attached*  
 AUTHORIZED SIGNATURE

*[Signature]*  
 8/20/2015  
 DATE

PURCHASE ORDER AUTHORIZATION

*[Signature]*  
 Finance Director

Full Payment - Accounting Dept

***Painting. Passion. Professionalism***

**Pomperaug Regional School District**  
286 Whittemore Road  
Middlebury, CT 06762

~~130~~  
OC (ICM)  
9147



**Painting. Passion. Professionalism**

P.O. Box 836  
Derby, CT 06418  
Phone: 203.231.4111  
Fax: 203.735.3652

**DATE:** June 28, 2016  
**Proposal #** MG511100066  
**FOR:** Painting at M.E.S.  
**BILL TO:**  Pomperaug Regional School District  
286 Whittemore Road  
Middlebury, CT 06762

1703200

| DESCRIPTION                                                    |  | AMOUNT      |
|----------------------------------------------------------------|--|-------------|
| Painting to:                                                   |  | \$29,245.38 |
| Media Center - One Wall                                        |  |             |
| Sixteen Classrooms - Baseboard Trim                            |  |             |
| Exterior Railing and Lattice on Left Side of Building          |  |             |
| Gymnasium Stage                                                |  |             |
| Exterior Trim and Beam in Front of Building near Main Entrance |  |             |
| Labor, Paint, and Materials                                    |  |             |
| SUBTOTAL                                                       |  | \$29,245.38 |
| TAX RATE                                                       |  | 0.00        |
| SALES TAX                                                      |  | 0.00        |
| OTHER                                                          |  | 0.00        |
| TOTAL                                                          |  | \$29,245.38 |

Signature \_\_\_\_\_ Date \_\_\_\_\_

I hereby accept the terms and conditions of this proposal from CertaPro Painters.



# Regional School District 15 -- PURCHASE ORDER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                     |                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|
| APPROVED PO#<br><b>160630-15859</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | REQUISITION NUMBER<br><b>103200</b> | DATE<br><b>6/30/2016</b>     |
| ACCOUNT CODE<br><b>1-01-062-54-323</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     | AMOUNT<br><b>\$29,245.38</b> |
| Send invoices (in duplicate) and statements to:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                     |                              |
| Regional School District 15<br>P O Box 395<br>Middlebury CT 06762-0395                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     | REGION<br><b>15</b>          |
| Vendor Instructions:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                     |                              |
| <p>Region 15 requires publishers to prepare and, on or before delivery of print instructional materials, provide to National Materials Center, electronic files containing the contents of the print instructional materials.</p> <p>*Include Material safety data sheets, if applicable</p> <p>*Purchase Order # must appear on the invoice</p> <p>*Packing slips are essential for proper payment</p> <p>*District must approve all price increases in writing</p> <p>*All PO's and backorders will be cancelled within 90 days</p> |                                     |                              |

VENDOR: CERTAPRO PAINTERS OF SOUTHWESTERN  
95 ACADEMY HILL ROAD  
DERBY, CT 06418-2055

Vendor Phone: (203) 735-3552 Vendor Fax  
Vendor Code 06456

Delivery Required F.O.B. Bid or Quote No. # Attachments  
Matt Albino/as 1

ATTN TO: Matt Albino/as

SHIP TO: Middlebury Elementary School  
Custodial Dept  
550 Whittemore Rd  
Middlebury, Ct 06762

## POMPERAUG REGIONAL SCHOOL DISTRICT 15 NOTICE TO VENDORS AND CONTRACTORS

Asbestos-Containing Building Material (ACBM) is known to exist in facilities owned and/or operated by Regional School District 15. The location of this ACBM is identified in an Asbestos Management Plan that has been prepared for each facility in the district. Copies of the Asbestos Management Plans are located in the administrative office of each facility and in the Superintendent's office at 286 Whittemore Road, Middlebury, Connecticut.

Vendors and contractors shall not perform any work in any portion of a building owned and/or operated by this school district without first determining whether the work will disturb ACBM. This determination can be made by reviewing the information in the Asbestos Management Plan or by contacting Mr. Robert Dionne at 203-758-2470.

Special permission is required for activities that may disturb ACBM. If your work will disturb ACBM, or if you are not certain whether your work will disturb ACBM, contact Mr. Dionne before starting work.

Pomperaug Elementary  
203-264-8283  
Middlebury Elementary  
203-758-2401  
Gainfield Elementary  
203-264-5312  
Long Meadow Elementary  
203-758-1144  
Memorial Middle  
203-758-2496  
Rochambeau Middle  
203-264-2711  
Pomperaug High  
203-262-3200  
Central Office Accounts Payable Phone  
203-758-1744  
Central Office Accounts Payable Fax  
203-758-2776

## ALL PURCHASE ORDERS MUST IDENTIFY LIST PRICE, SHIPPING AND HANDLING COST AND TOTAL

| ITEM  | ORDER REC'D | DESCRIPTION                                                                                                                                                                                                   | UNIT PRICE  | TOTAL PRICE |
|-------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1     | 1.00        | Painting Media Center, Sixteen Classrooms, Exterior Railing and Lattice on Left Side of Building, Gym Stage, Exterior Trim & Beam in Front of Building near Main Entrance. Included Labor, Paint & Materials. | \$29,245.38 | \$29,245.38 |
| TOTAL |             |                                                                                                                                                                                                               |             | \$29,245.38 |

NOTE: This Order is not valid until signed by the Finance Office. Orders filled without the Finance Director's approval will not be honored or paid by Region 15 Board of Education.

### CERTIFICATION OF RECEIPT

I CERTIFY THE GOODS AND/OR SERVICES  
DETAILED ABOVE ARE ACCEPTABLE FOR

*su attached*  
AUTHORIZED SIGNATURE

*emp*  
7/21/2016  
DATE

### PURCHASE ORDER AUTHORIZATION

*[Signature]*  
Finance Director

Full Payment - Accounting Dept

7/21/16

# Invoice

## CertaPro Painters of Southwestern CT

*Painting. Passion. Professionalism*

P.O. Box 836  
Derby, CT 06418  
Phone: 203.231.4111  
Fax: 203.735.3652

103200

**DATE:** July 21, 2016  
**Proposal #** MG511100066  
**FOR:** Painting at M.E.S.  
**BILL TO:** Pomperaug Regional School District  
286 Whittemore Road  
Middlebury, CT 06762  
**Invoice #** 2016-0721-01

| DESCRIPTION                                                                       | AMOUNT      |
|-----------------------------------------------------------------------------------|-------------|
| Painting to:                                                                      | \$29,245.38 |
| Media Center - One Wall                                                           |             |
| Sixteen Classrooms - Baseboard Trim                                               |             |
| Exterior Railing and Lattice on Left Side of Building                             |             |
| Gymnasium Stage                                                                   |             |
| Exterior Trim and Beam in Front of Building near Main Entrance                    |             |
| Labor, Paint, and Materials                                                       |             |
| Signature _____ Date _____                                                        |             |
| I hereby accept the terms and conditions of this proposal from CertaPro Painters. |             |
| <b>SUBTOTAL</b>                                                                   | \$29,245.38 |
| <b>TAX RATE</b>                                                                   |             |
| <b>SALES TAX</b>                                                                  | 0.00        |
| <b>OTHER</b>                                                                      | 0.00        |
| <b>TOTAL</b>                                                                      | \$29,245.38 |

OK [Signature]

44238

REGION  
15

REGIONAL SCHOOL DISTRICT 15  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
TELEPHONE (203) 758-1744

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USA

JUL 29 2016  
TO KETH

Vendor: 06456  
CERTAPRO PAINTERS OF SOUTHWESTER  
6/30/2016

Check No. 294832

| Account #                 | PO/Line  | Invoice #   | Invoice Amt | Discount | Amount      |
|---------------------------|----------|-------------|-------------|----------|-------------|
| 1-01-062-54-323-2540-0810 | 103200 1 | MGS11100066 | \$29,245.38 | 0        | \$29,245.38 |
| Total *****               |          |             |             |          | \$29,245.38 |

K

SAFEGUARD. LITHO USA 5784 CERTPRO SF4001LA-NS-15A

C30VX00070080 B11SF024F10

REGION  
15

REGIONAL SCHOOL DISTRICT 15  
286 WHITTEMORE ROAD  
P.O. BOX 395  
MIDDLEBURY, CT 06762-0395  
Requires 2 signatures over \$500.00

WEBSTER BANK  
Waterbury, CT 06702

Check No. 294832  
51-7010  
2111

PAY TO THE ORDER OF:

CERTAPRO PAINTERS OF SOUTHWESTERN CT  
GAROFALO COMPANY  
P O BOX 836  
DERBY, CT 06418-0836 USA

Date 6/30/2016 Amount \*\*\$29,245.38  
Not Valid after 90 days from issue.

DOLLARS AND CENTS  
\*\*\$29,245 DOLLARS AND 38 CENTS

*[Signature]*  
Regina L. Garofalo

AUTHORIZED SIGNATURE

INTEGRITY  
Safeguard  
11/11/11

294832 1:211170101: 00103426511

communication, by doing things right the first time, and by respecting your property and your home. We recognize that we are guests and shall always act accordingly. **WARRANTY ON ALL WORK:** We warranty all of our work for 2 years against blistering and peeling. This is not just a "handshake" warranty. This is a legal document. Please see back of proposal for details.

|                              |                    |
|------------------------------|--------------------|
| All Labor, Paint, Materials: | \$29,625.49        |
| <b>TOTAL</b>                 | <b>\$29,625.49</b> |

-----NOTES-----

CertaPro will check for decayed wood.

CertaPro will replace decayed wood on a time and materials basis as detailed below and with prior consent of owner  
\$60.00 per man hour plus cost of materials with prior consent of owner.

As usual, a highly professional and courteous CertaPro Painters painting experience is expected and guaranteed.

Signature of Authorized Franchise Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Payment is due: Scheduled Payments (to be determined)

(I/WE HAVE READ THE TERMS STATED HEREIN, THEY  
HAVE EXPLAINED TO (ME/US) AND (I/WE) FIND THEM TO  
BE SATISFACTORY, AND HEREBY ACCEPT THEM.

(I/WE) HAVE EXAMINED THE JOB STATED HEREIN, THEY HAVE  
SHOWN TO (ME/US) AND (I/WE) FIND THE JOB TO BE  
SATISFACTORY, AND HEREBY ACCEPT THE JOB AS COMPLETE.

SIGNATURE

Date

SIGNATURE

Date

6/30/16

II