



MEMORANDUM

TO: CRRA Policies & Procurement Committee

FROM: Moira Kenney, HR Specialist/Board Administrator

DATE: April 3, 2014

RE: Notice of Regular P &P Meeting

There will be a regular meeting of the **Policies & Procurement Committee** of the Connecticut Resources Recovery Authority's Board of Directors on Thurs. April 10, 2014 at 11:00 a.m. in the Board Room at 211 Murphy Rd., Hartford, CT, 06103.

The purpose of this meeting will be:

1. Pledge of Allegiance
2. Public Comment
3. Approval of Minutes of the March 6, 2014, Regular Committee Meeting (*Attachment 1*).
4. Review and Recommend for Board Approval Resolution Regarding Three Year Legal Services Agreements (*Attachment 2*).
5. Review and Recommend Resolution Regarding Removal of Sediment from the Coal Pond at the South Meadows Site (*Attachment 3*).
6. Executive Session to discuss pending litigation, trade secrets, personnel matters, security matters, pending RFP's and feasibility estimates and evaluations.
7. Informational
 1. Report on vendors exceeding \$50,000 on cumulative contracts, as required by CRRA's Procurement Policy (*Attachment 4*).
 2. Report on purchases that are considered exceptions to the competitive process pursuant to CRRA's Procurement Policy (*Attachment 5*).
 3. Report on Legal Requests for Services (*Attachment 6*).
8. Such other items that may properly come before the Committee.

TAB 1

Policies & Procurement Committee
March 6, 2014
Regular Meeting Draft Minutes

Members Present by phone: Committee Chairman John Adams
 Vice-Chairman Barlow (present by telephone)
 Ralph Eno (present by telephone)

CRRA Staff Present: Tom Kirk, President
 Mark Daley, Chief Financial Officer
 Peter Egan, Director of Environmental Affairs
 Roger Guzowski, Contracts and Procurement Manager
 Laurie Hunt, Director of Legal Services
 Christopher Shepard, Environmental Compliance Manager
 Moira Kenney, HR Specialist/Board Administrator

Also Present: John Pizzimenti, USA Hauling, Jim Sandler, Esq. Sandler & Mara.

Committee Chairman Adams called the meeting to order at 11:02 a.m. and noted that a quorum was present.

Committee Chairman Adams noted there were no members of the public present who wished to address the Committee and said the regular meeting would commence.

1. APPROVAL OF MINUTES OF THE JAN. 16, 2014, REGULAR POLICIES & PROCUREMENT COMMITTEE MEETING

Committee Chairman Adams requested a motion to accept the minutes of the Regular Jan. 16, 2014, Policies & Procurement Committee meeting. The motion to approve the minutes was made by Vice-Chairman Barlow and seconded by Director Eno.

The motion to approve the minutes was approved by roll call.

2. REVIEW AND RECOMMEND RESOLUTION REGARDING RATIFICATION OF EMERGENCY PROCUREMENT CONTRACT

Committee Chairman Adams requested a motion on the above referenced matter. The motion to approve was made by Vice-Chairman Barlow and seconded by Director Eno.

RESOLVED: That the CRRA Board of Directors ratifies the Emergency Procurement as substantially presented and discussed at this meeting.

Mr. Egan explained this item is related to the next item for approval on the agenda. He said costs and revenues for the jet turbine facility at South Meadows are located in the Property Division

budget. Mr. Egan said based on management's estimate that the unit will run about 20 hours at 4,000 gallons an hour \$1.2 million was budgeted in FY'14 to purchase jet fuel. He said this year has been out of the norm and the jet turbine facility has more hours than budgeted. Mr. Egan said in particular the jets ran eight times in January and February. He explained as a result the budget for jet fuel procurement was exhausted and an increment of fuel, 75,000 gallons (which is the typical purchase) was made on an emergency basis.

Mr. Egan explained it was important to have fuel available if the jets continued to be called on or were called upon for Black start capabilities. He said the emergency procurement described in the memo executed by the President totaled \$126,000. Mr. Egan said emergency procurements are contemplated in CRRA's Procurement Policies and are ratified after the fact by the Board.

The motion previously made and seconded was approved unanimously by roll call.

3. **REVIEW AND RECOMMEND RESOLUTION REGARDING PURCHASE OF JET FUEL FOR THE SOUTH MEADOWS JET TURBINE FACILITY**

Committee Chairman Adams requested a motion on the above referenced matter. The motion to approve was made by Vice-Chairman Barlow and seconded by Committee Chairman Adams.

RESOLVED: That the President is hereby authorized to execute a purchase order with Santa Buckley energy, Inc. for purchase of Ultra Low Sulfur No. 1 Diesel Fuel to support operation of the South Meadows Jet Turbine Facility, substantially as presented and discussed at this meeting.

Mr. Egan said this resolution authorizes management to execute a purchase order to obtain another \$600,000 of jet fuel between now and June 30, 2014. He explained the very cold temperatures this winter and constraints with natural gas supplies and other variables have impacted electric power production in this area.

Mr. Egan said 20 hours of run time were budgeted for the operation of all four twin packs operating. He said by February 15, 2014, a total of 30.74 hours were utilized with 13 of those hours in January and February and another five hours in December. Mr. Egan said management recommends the purchase of another \$600,000 worth of jet fuel for the end of the year.

Mr. Egan said the jets generate revenues sufficient to reimburse CRRA for replacement of the fuel consumed when run. He said the \$600,000 will purchase enough fuel for another 5 hours of assumed run time between now and June with approximately the same amount of jet fuel at the end of June as there was in the tank at the beginning of July the year prior.

Director Eno asked how this overage will be accounted for in the budget. Mr. Kirk explained there will be an unfavorable variance in fuel purchases with a corresponding positive variance (and then some) on the revenue side.

The motion previously made and seconded was approved unanimously by roll call.

DISCUSSION REGARDING STATUS OF LEGAL SERVICES SOLICITATIONS

Ms. Hunt said CRRA's procurement policy generally appoints employees to review bids as they come in and to conduct interviews if necessary. She said however, review of the legal firms is the responsibility of the Policies & Procurement Committee and noted they may choose to conduct interviews if they feel it is appropriate.

After discussion the Committee agreed to discuss this matter with the full Board in order to extend the invitation to participate to all of the members.

DISCUSSION REGARDING PENDING OUTSTANDING AND UPCOMING SOLICITATIONS

Mr. Guzowski said in April and May there are a number of solicitations currently on the street which will be brought to the Policies & Procurement Committee for approval including: an RFP for legal services, renewal of the RFP for an existing three year agreement for both public relations and information consulting services, inspection and maintenance of the ash leachate system at the Hartford and Shelton landfills, and new RFP's for an organizational review.

Vice-Chairman Barlow requested a list of those solicitations and the dates they are going out. Mr. Guzowski noted they are posted on the web site with due dates of early to mid-April and an expectation by management of bringing them for approval at the May Board meeting.

Mr. Kirk noted that regardless of the progress in the memorandum of understanding (hereinafter referred to as "MOU") with the Connecticut Department of Energy and Environmental Protection (hereinafter referred to as the "CT DEEP") and potential transfer of the landfill responsibilities from CRRA to the CT DEEP, the MOU is not a factor in the RFP process as it is the CT DEEP's intent to adopt CRRA's contractors in the short term.

DISCUSSION REGARDING THE SOUTH MEADOWS REMEDIATION PROJECT

Mr. Egan provided the Committee with an overview of the South Meadows remediation project (which is coming to an end after nearly ten years) utilizing the power point included in the package.

INFORMATIONAL

Committee Chairman Adams said that the Informational Section had been thoroughly reviewed and discussed.

EXECUTIVE SESSION

Committee Chairman Adams requested a motion to enter into Executive Session to discuss pending litigation, trade secrets, personnel matters, security matters, pending RFP's and feasibility estimates and evaluations. The motion made by Director Eno and seconded by Vice-Chairman Barlow was approved unanimously. Committee Chairman Adams requested that the following people remain for the Executive Session, in addition to the Committee members:

Tom Kirk
Mark Daley
Roger Guzowski
Laurie Hunt
Chris Shepard
Peter Egan

The Executive Session commenced at 11:45 a.m. and ended at 12:50 p.m. Committee Chairman Adams noted that no votes were taken.

The meeting was reconvened at 12:50 p.m., the door was opened, and the Board secretary and all members of the public were invited back in for the continuation of public session.

ADJOURNMENT

Committee Chairman Adams requested a motion to adjourn the meeting. The motion made by Vice-Chairman Barlow and seconded by Director Eno was approved unanimously by roll call.

The meeting was adjourned at 12:50 p.m.

Respectfully submitted,


Mojra Kenney
HR Specialist/Board Administrator

TAB 2

Recommended RESOLUTION REGARDING THREE-YEAR LEGAL SERVICES AGREEMENTS

RESOLVED: That the President is hereby authorized to execute, deliver, and perform on behalf of this Authority, Legal Services Agreements as were substantially set forth in the Request for Qualifications dated January 21, 2014, for a period of three years commencing on July 1, 2014 and terminating on June 30, 2017, with the law firms listed below. Except for the General Counsel position, all other counsel positions will be “on call”.

GENERAL COUNSEL

Halloran & Sage

BOND COUNSEL

Pullman & Comley

Sidley Austin

McCarter & English

CONSTRUCTION

Halloran & Sage

Brown Rudnick

McCarter & English

McElroy, Deutsch

EMPLOYMENT

Halloran & Sage

Kainen, Escalera

Carmody Torrance

Cohn Birnbaum

McCarter English

McElroy, Deutsch

Willinger, Willinger & Bucci

ENERGY/DPUC

Halloran & Sage

Brown Rudnick

Carmody Torrance

Day Pitney

Duncan, Weinberg

McCarter & English

Pullman & Comley

ENVIRONMENTAL

Halloran & Sage
Brown Rudnick
Carmody Torrance
Cohn Birnbaum
Day Pitney
Duncan, Weinberg
McCarter & English
Pullman & Comley

LITIGATION

Halloran & Sage
Brown Rudnick
Carmody Torrance
Cohn Birnbaum
Day Pitney
Kainen, Escalera
McCarter & English
McElroy, Deutsch
Willinger, Willinger & Bucci

REAL ESTATE

Halloran & Sage
Brown Rudnick
Carmody Torrance
Cohn Birnbaum
Day Pitney
McCarter & English
McElroy, Deutsch
Willinger, Willinger & Bucci

SOLID WASTE

Halloran & Sage
Brown Rudnick
Carmody Torrance
Cohn Birnbaum
McCarter English
Pullman & Comley

Connecticut Resources Recovery Authority Policies and Procurement Committee

Solicitation of Legal Services For a Three Year Term beginning July 1, 2014

April 11, 2014

Executive Summary

This is to request the P&P Committee to recommend that the CRRA Board of Directors authorize the President to enter into agreements with the firms and individuals identified on the attached list to provide legal services as described herein for the three-year period beginning July 1, 2014 and ending June 30, 2017.

Discussion

In the course of conducting its business, CRRA requires the assistance of attorneys and law firms to provide various legal services and legal representation. CRRA's "Procurement Policies and Procedures" establishes a "Request for Qualifications" ("RFQ") process to obtain such services. The RFQ process is "a process by which CRRA identifies persons to perform services on behalf of . . . CRRA through the solicitation of qualifications, experience, [and] prices." CRRA has historically used the RFQ process to pre-qualify firms for a variety of legal services that it requires. CRRA makes no financial commitment to any firm or individual in the three year services Agreements that are executed as an outcome of the RFQ process. The RFQ process simply qualifies a firm or individual as eligible to undertake work for CRRA at a later date and for an agreed upon billing rate, when a specific need is actually identified during the term of the Agreement. Any such future work would be procured through a Request for Services ("RFS").

In accordance with its Procurement Policies and Procedures, and the Connecticut General Statutes, CRRA is required to solicit for technical and professional services (including legal services) once every three years. Legal Services Agreements currently in effect will expire on June 30, 2014.

Accordingly, CRRA issued an RFQ for Legal Services on January 21, 2014 in order to solicit firms with which to contract for a new three year period beginning July 1, 2014.

CRRA published notices for Legal Services in *The Hartford Courant*, *The Connecticut Post*, *The New Haven Register*, *The Waterbury Republican American*, *The New London*

Day, *Northeast Minority News*, and *La Voz Hispania*, and also posted the notice on the CRRA web site and on the State of Connecticut Department of Administrative Services web site.

Twelve packages were received and determined by the CRRA Legal Department to be administratively complete. Following discussion with the full Board, the P&P Committee designated the Management group to evaluate the responsive firms, and to make available for interview its choice for General Counsel. Management reviewed each firm's experience, qualifications and expertise, state presence, and proposed rates, and analyzed each in light of CRRA's anticipated legal requirements during Fiscal Years 2015 through 2017.

Draft legislation currently proposes revisions to the State's solid waste management plan and to CRRA's mission and business model, and a plan for the re-development of the Mid-Connecticut Project utilizing new technologies. Management believes that the Authority will be best served during this period by continuing to rely upon the advice of counsel who have served it well in the past and who are familiar with our existing contracts and business arrangements, and by supplementing our potential pool of available counsel in anticipation of changes to CRRA's enabling legislation.

TAB 3

Will be provided via email

TAB 4

Fr: *July 01, 2013*
To: *March 31, 2014*



Report on Vendors that have exceeded \$50,000 on Cumulative Contracts

Discussion

The CRRA Procurement Policies and Procedures, effective January 22, 2004, contain a provision requiring that a report be submitted to the appropriate board committee(s) in the event that CRRA enters into multiple contracts or multiple Request for Services ("RFS") with one vendor during one fiscal year, and none of the contracts and/or RFSs individually is in excess of \$50,000.00, but the sum of all contract and/or RFS amounts with that vendor exceeds \$50,000.00 in the aggregate.

This is to report to the Policies and Procurement Committee, pursuant to Section 4.1.3.2.2 (governing contracts) and Section 4.1.4.2 (governing RFSs) of the CRRA Procurement Policies and Procedures, those vendors with which CRRA has established multiple contracts and/or RFSs during a fiscal year, all of which are less than \$50,000.00, but which in the aggregate exceed \$50,000.00 to date.

None

TAB 5



Report on Exceptions to the Competitive Process

Discussion

The CRRRA Procurement Policies and Procedures, effective January 22, 2004, contain a provision exempting certain purchases from the competitive process; these exceptions are listed in Section 3.1.2 of the Policy.

Section 3.1.3 of the Procurement Policies and Procedures, Making and Reporting and Exception, requires that a purchase that is not conducted pursuant to the competitive process be reported as soon as practicable to the Policy and Procurement Committee, and the full Board of Directors.

This is to serve as the report required by section 3.1.3 of the Procurement Policies and Procedures. The following table provides a summary of this information.

NC4A NC-special capability or experience

<u>Date</u>	<u>PO Number</u>	<u>Description</u>	<u>QTY</u>	
3/28/14	PO0009268	FY14 CSWS 2nd PO WATERTOWN INSPECTION, CALLIBRATION AND REPAIR AS NEEDED FOR THE RADIATION DETECTORS AT THE WT/S WATERTOWN ORIGINAL PO IS EXHAUSTED OF FUNDS NEED ADDITIONAL MONIES IN ORDER TO COVER A RECENT EMERGENCY REPAIR FORMER ST OF CT CONTRACT # 03PSX0384 NEW ONE NO LONGER EXISTS	1,200.00	ATLANTIC NUCLEAR CORP
			<u>1,200.00</u>	

NC6 NC-competitive market does not exist

<u>Date</u>	<u>PO Number</u>	<u>Description</u>	<u>QTY</u>	
3/10/14	PO0009205	FY14 ASSOCIATION DUES - PUBLIC SECTOR INDIVIDUAL US AND SOUTHERN NEW ENGLAND CHAPTER FOR T. KIRK (MEMBER ID #22191)	205.00	SOLID WASTE ASSOCIATION OF NORTH A
3/24/14	PO0009254	FY14 - HARTFORD COUNTY BAR ASSOCIATION DUES	175.00	HARTFORD COUNTY BAR ASSOCIATION II
3/27/14	PO0009260	FY14 HARFORD BUSINESS JOURNAL SUBSCRIPTION - T. KIRK	79.95	HARTFORD BUSINESS JOURNAL
3/27/14	PO0009259	FY14 CATERING SERVICES FOR BOARD COMMITTEE AND SPECIAL MEETINGS - WETHERSFIELD LOCATION (2)	500.00	MAX BIBOS WETHERSFIELD, LLC
			<u>959.95</u>	

NC7 NC- MSA, PILOT, or other similar agreement

<u>Date</u>	<u>PO Number</u>	<u>Description</u>	<u>QTY</u>	
3/21/14	PO0009215	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	12,831.60	AVON TOWN OF
3/21/14	PO0009216	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	2,108.90	BEACON FALLS TOWN OF
3/21/14	PO0009217	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	2,204.50	BETHLEHEM TOWN OF
3/21/14	PO0009218	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	11,322.20	BLOOMFIELD TOWN OF

3/21/14	PO0009219	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	649.70	CANAAN TOWN OF
3/21/14	PO0009220	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	6,259.80	CANTON TOWN OF
3/21/14	PO0009221	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	1,918.60	CHESTER TOWN OF
3/21/14	PO0009222	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	5,744.30	CLINTON TOWN OF
3/21/14	PO0009223	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	1,146.70	COLEBROOK TOWN OF
3/21/14	PO0009224	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	885.70	CORNWALL TOWN OF
3/21/14	PO0009225	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	2,615.50	DEEP RIVER TOWN OF
3/21/14	PO0009226	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	3,090.60	EAST GRANBY TOWN OF
3/21/14	PO0009227	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	5,630.70	EAST HAMPTON TOWN OF
3/21/14	PO0009228	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	8,746.60	ELLINGTON TOWN OF
3/21/14	PO0009229	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	4,440.10	ESSEX, TOWN OF
3/21/14	PO0009230	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	14,663.80	FARMINGTON TOWN OF
3/21/14	PO0009231	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	23,550.30	GLASTONBURY TOWN OF
3/21/14	PO0009232	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	1,932.90	GOSHEN TOWN OF
3/21/14	PO0009233	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	9,553.40	GRANBY TOWN OF
3/21/14	PO0009234	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	3,332.70	HADDAM TOWN OF
3/21/14	PO0009235	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	30,545.80	HARTFORD CITY OF
3/21/14	PO0009236	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	3,492.10	HARWINTON TOWN OF
3/21/14	PO0009237	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	3,586.50	KILLINGWORTH TOWN OF
3/21/14	PO0009238	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	4,080.50	MARLBOROUGH TOWN OF
3/21/14	PO0009239	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	5,147.70	MIDDLEBURY TOWN OF
3/21/14	PO0009240	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	1,231.20	NORTH CANAAN TOWN OF
3/21/14	PO0009241	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	970.90	NORFOLK TOWN OF
3/21/14	PO0009242	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	5,864.60	OLD SAYBROOK TOWN OF
3/21/14	PO0009243	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	4,321.50	OXFORD TOWN OF
3/21/14	PO0009244	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	3,870.90	PORTLAND TOWN OF

3/21/14	PO0009245	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	10,298.80	ROCKY HILL TOWN OF
3/21/14	PO0009246	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	1,276.70	ROXBURY TOWN OF
3/21/14	PO0009247	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	11,743.30	REGIONAL REFUSE DISPOSAL DISTRICT (
3/21/14	PO0009248	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	2,765.80	THOMASTON TOWN OF
3/21/14	PO0009249	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	18,043.60	TORRINGTON TOWN OF
3/21/14	PO0009250	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	11,236.70	WATERTOWN TOWN OF
3/21/14	PO0009251	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	17,473.40	WETHERSFIELD TOWN OF
3/21/14	PO0009252	FY14 CSWS RECYCLING TONNAGE REBATE FOR FY13	4,897.40	WOODBURY TOWN OF
			<u>263,476.00</u>	

NC8 NC-small purchase <\$2500 (explain)

<u>Date</u>	<u>PO Number</u>	<u>Description</u>	<u>QTY</u>	
3/25/14	PO0009269	FY14 GENERAL HQ: BLANKET ORDER FOR REMAINDER OF THE YEAR OLD PO FUNDS EXHAUSTED TO COVER THE COSTS OF MAINTANING AND REFILLING OF THE FIRST AID KITS (2) AT 100 CONSTITUTION PLAZA.	200.00	CINTAS FIRST AID AND SAFETY
			<u>200.00</u>	
Grand Total:			<u>265,835.95</u>	

TAB 6

FISCAL YEAR 2014 LEGAL REQUESTS FOR SERVICES

<u>FIRM/BOARD APPROVAL</u>	<u>Matter</u>	<u>RFS Amount</u>	<u>Amount Incurred July - Feb. 2014</u>
Brown Rudnick	Compliance Matters	\$ 10,000	\$ -
\$170,000.00	Power Issues (CSWS)	\$ 5,000	\$ -
	Transfer of Properties to State	\$ 150,000	\$ 76,676
	Power Issues (Jets)	\$ 5,000	\$ -
		\$ 170,000	\$ 76,676
Cohn Birnbaum & Shea	South Meadows Exit Strategy	\$ 45,000	\$ 31,852
\$55,000.00		\$ 45,000	\$ 31,852
Day Pitney	Jets Trading Order	\$ 20,000	\$ 4,410
\$45,000.00		\$ 20,000	\$ 4,410
Halloran & Sage	GC - Authority Budget	\$ 150,000	\$ 70,076
\$2,280,000.00	Property Division	\$ 10,000	\$ 2,420
	MDC Arbitration	\$ 1,400,000	\$ 629,943
	CSWS	\$ 250,000	\$ 175,270
	Mid-CT Ongoing	\$ 20,000	\$ 13,977
	Transition Plan	\$ 40,000	\$ 32,584
	Cohn Reznick Audit	\$ 19,000	\$ 17,945
	Transfers Pursuant to Public Acts	\$ 75,000	\$ 66,141
	FOIA Complaint	\$ 80,000	\$ 29,040
	Incredible Motels	\$ 25,000	\$ 20,348
	Southeast Project	\$ 50,000	\$ 43,578
		\$ 2,119,000	\$ 1,101,319
Kainen, Escalera & McHale	Employment	\$ 40,000	\$ 7,484
\$360,000.00	Transition Issues	\$ 15,000	\$ -
	MDC Arbitration	\$ 305,000	\$ 243,349
		\$ 360,000	\$ 250,833
McCarter & English	Advice on Surety Bonds/General Constructio	\$ 10,000	\$ -
\$80,000.00	Hartford Landfill Closure - Construction Cnsl	\$ 10,000	\$ 2,642
	Issues Related to Former CRRRA Lobbyists	\$ 10,000	\$ 1,224
	Litigation Counsel	\$ 30,000	\$ 29,858
		\$ 60,000	\$ 33,724

