

Public Safety and General Government Committee of the Common Council

To allow public access, anyone may access a meeting by telephone, Zoom, and/or the City of Norwalk YouTube channel. Specific instructions and links can be found at norwalkct.gov/meetings



Members of the public may call in to participate. Callers will not be able to see the meeting participants. All participants will be muted upon entering the meeting. To speak, dial *9 on the phone and you will be called on by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.



Members of the public who wish to provide "live comments" may also use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.



Members of the public who wish to view the meeting, but are not participating, can view a live stream on the City of Norwalk YouTube channel. This stream is delayed by approximately 20 seconds. Please find the information using the link above. The meeting recording and minutes will be posted on the City of Norwalk website within seven (7) days after the meeting.



Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be included into the record, they must be submitted by 12:00 p.m. the day of the meeting. Please email Michele DeLuca at mdeluca@norwalkct.gov with the subject line "Public Comment" to provide written public comment prior to the meeting.

Public Safety and General Government Committee of the Common Council

July 25, 2024, 7:00pm VIA Zoom

Meeting Agenda

- I. Call to Order
- II. Roll Call
- III. Public participation
- IV. Acceptance of minutes- May 23, 2024
- V. New Business

Fire Department

- 1. Authorize the Mayor Harry W. Rilling to execute a Contract with Overhead Door of Hartford, Inc. for replacing five overhead doors in the apparatus bay of the Apparatus Maintenance building (Station 6), located at 100 Fairfield Avenue, for a total not to exceed \$130,212.36. This purchase is through State of Connecticut Contract #19PSX0111AA. (Acct. # 09-25-031-31100-0-5777-C0701)
- 2. Authorize the Mayor Harry W. Rilling to execute a Contract with Overhead Door of Hartford, Inc. for the replacement of six overhead doors in the apparatus bay of Station 1, located at 90 New Canaan Avenue, for a total not to exceed \$123,483.51. This purchase is through State of Connecticut Contract #19PSX0111AA. (Acct. # 09-25-031-31100-0-5777-C0701)
- 3. Authorize the Mayor Harry W. Rilling to execute a contract with Maggiore Construction for a total not to exceed \$334,274.00 for the removal and reinstallation of the apparatus floor at Station 3, located at 56 Van Zant Street. This project is funded through a grant by the Third Taxing District. (Acct. 09-24-031-31100-0-5776-C0838)

- VI. Adjournment

Next Meeting: August 22, 2024 at 7:00p

**CITY OF NORWALK
PUBLIC SAFETY AND GENERAL GOVERNMENT COMMITTEE OF THE COMMON
COUNCIL
REGULAR MEETING
May 23, 2024**

Attendance: Jenn McMurrer, Chair; Jalin Sead; Douglas Sutton; Heather Dunn; James Frayer; Nicol Ayers (arrived at 7:23PM)

Staff: Michele DeLuca, Deputy Director Emergency Management; Chief James Walsh, Norwalk Police Department; Deputy Chief Joseph Dinho, Norwalk Police Department; Asst. Chief Mark Conte, Norwalk Fire Department

I. CALL TO ORDER

Ms. McMurrer called the meeting to order at 7:02PM.

II. ROLL CALL

Ms. McMurrer called the roll and all members that are listed were in attendance.

III. PUBLIC PARTICIPATION

There was no public participation this evening.

IV. ACCEPTANCE OF MINUTES- MARCH 28, 2024

**** MS. DUNN MOVED TO APPROVE THE MINUTES AS SUBMITTED.**

**** THE MOTION PASSED WITH FOUR (4) IN FAVOR AND (1) ONE ABSTENTION- MR. FRAYER**

Fire Department

- 1. AUTHORIZE, THE MAYOR HARRY W. RILLING, TO EXECUTE A CONTRACT WITH FIRST DUE FIRE DEPARTMENT RECORDS MANAGEMENT SOFTWARE FOR A TOTAL NOT TO EXCEED \$48,040.00 (ACCOUNT # 011370-5742)**

Asst. Chief Conte said the fire department has used ESO records management software for the past three years and are just finishing that contract. He said that software was the first of the new platform and did not perform as promised, but First Due came out within those three years which every surrounding department now has so will be able to share information with the surrounding departments. He said this software is also a big step forward for the Fire Marshal's division and has a community connect feature that no other software has where the community can have a log in and connect to enter their pre-plan information or if they have special needs. He said they will also be able to schedule inspections through the software and will be a huge improvement in their efficiency all around.

Ms. McMurrer asked how the pre-plan information will get pushed out to the residents. Asst. Chief Conte said the vendor will share how to do that during the training.

Mr. Frayer asked if the volunteer departments will also have access to the information and vice versa. Asst. Chief Conte said only if they have Fire Due software and that he thinks Rowayton is currently using the ESO software and is not sure if they will be switching over. Mr. Frayer said he thinks it would be incumbent upon the chief to switch over at the same time Norwalk is integrating over to the new system. Asst. Chief Conte said he would need to contact the chief because he is not sure where they are in their contract with ESO.

Mr. Frayer asked if Norwalk also receives the alarms from Rowayton. Asst. Chief Conte said "yes" they do now and have an automatic aid package with them. Mr. Frayer said he would be interested to make the public awareness program is citywide. Asst. Chief Conte said it will definitely be citywide as they have all of the addresses in their database.

Mr. Frayer asked how secure the information would be so other people cannot get into it. Asst. Chief Conte said the software has gone through the IT Department's security check and has been vetted through the IT Department.

**** MS. DUNN MOVED TO AUTHORIZE, THE MAYOR HARRY W. RILLING, TO EXECUTE A CONTRACT WITH FIRST DUE FIRE DEPARTMENT RECORDS MANAGEMENT SOFTWARE FOR A TOTAL NOT TO EXCEED \$48,040.00**

**** THE MOTION PASSED UNANIMOUSLY.**

Police Department

1. AUTHORIZE THE MAYOR HARRY W. RILLING TO EXECUTE ANY AND ALL DOCUMENTS AND AGREEMENTS NECESSARY TO ACCEPT GRANT FUNDING UNDER THE DEPARTMENT OF JUSTICE, THE JUSTICE EDUCATION CENTER, INC., FY22 PROJECT SAFE NEIGHBORHOODS GRANT

Chief Walsh said the first grant is for \$18,000 and is for license plate readers which are already in use in the city with LAZ Parking and is a system that is being widely used in all municipalities in Connecticut as well as throughout the United States. He said they will be independent cameras that will be installed on pre-existing structures and are solar powered and will automatically read the license plates of the cars going by and are connected to the cloud that is provided by the vendor so none of the IT goes through the City of Norwalk and is connected to the dispatch area through their website. He said they have had a significant issue with stolen/burglarized cars and if they currently had these tools, they would have been able to strategically place them in avenues and arteries known to be where these crimes were occurring and would be notified as it is an instant notification. He said they can also be moved around the city as to where they would be needed or as they expand the program can be used to collect data.

Chief Walsh said with this grant it will allow them to purchase six of the license plate readers for one year and he will be pursuing funding through operational funding to carry out and possible expand it as they see the success of this program.

Mr. Frayer asked if these devices would be able to pick up the speed of a vehicle going by. Chief Walsh said "no" but there is technology being developed that will be seen in the coming years where that information will be able to be integrated.

**** MS. DUNN MOVED TO AUTHORIZE THE MAYOR HARRY W. RILLING TO EXECUTE ANY AND ALL DOCUMENTS AND AGREEMENTS NECESSARY TO ACCEPT GRANT FUNDING UNDER THE DEPARTMENT OF JUSTICE, THE JUSTICE EDUCATION CENTER, INC., FY22 PROJECT SAFE NEIGHBORHOODS GRANT.**

**** THE MOTION PASSED UNANIMOUSLY.**

2. AUTHORIZE CHIEF OF POLICE JAMES WALSH TO EXECUTE ANY AND ALL DOCUMENTS AND AGREEMENTS AS MAY BE NECESSARY TO IMPLEMENT THE DEPARTMENT OF JUSTICE, THE JUSTICE EDUCATION CENTER, INC., FY22 PROJECT SAFE NEIGHBORHOODS GRANT

MS. DUNN MOVED TO AUTHORIZE CHIEF OF POLICE JAMES WALSH TO EXECUTE ANY AND ALL DOCUMENTS AND AGREEMENTS AS MAY BE NECESSARY TO IMPLEMENT THE DEPARTMENT OF JUSTICE, THE JUSTICE EDUCATION CENTER, INC., FY22 PROJECT SAFE NEIGHBORHOODS GRANT.

**** THE MOTION PASSED UNANIMOUSLY.**

Ms. Ayers joined the meeting at 7:23PM

ADJOURNMENT

**** MR. SUTTON MOVED TO ADJOURN**

**** THE MOTION PASSED UNANIMOUSLY.**

The meeting was adjourned at 7:24PM.

Respectfully submitted,

Dilene Byrd

MEMO



To: Common Council, Public Safety and General Government Committee

From: Assistant Chief Mark Conte

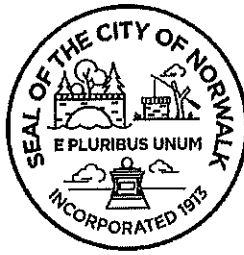
RE: Common Council Authorizations

DATE: July 25, 2024

1. Authorize the Mayor Harry W. Rilling to execute a Contract with Overhead Door of Hartford, Inc. for replacing five overhead doors in the apparatus bay of the Apparatus Maintenance building (Station 6), located at 100 Fairfield Avenue, for a total not to exceed \$130,212.36. This purchase is through State of Connecticut Contract #19PSX0111AA. (Acct. # 09-25-031-31100-0-5777-C0701)

Background:

The Fire Department is replacing the five apparatus overhead doors at Station 6 as part of a citywide replacement plan approved in the capital budget this fiscal year. All doors slated for replacement are original to the 1982-built building. This replacement will upgrade the doors to heavy-duty commercial-grade doors built to withstand the constant use that the fire service subjects the doors to. The new doors will also provide a higher level of insulation and comply with current building regulations regarding wind load.



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 7/18/2024

DEPARTMENT: Fire

Procurement by non-competitive proposals may be used only when the award of a contract is infeasible under informal competitive Quotations (§3-204), Informal Competitive Request for Proposals (§3-205), seal bids, or competitive proposals and at least one of the following circumstances applies:

Check One:

☐	1	The item is available only from a single source (justification is attached). The provisions of this regulation apply to all sole source procurements unless emergency conditions exist as defined by Purchasing Guideline on Emergency Procurements
☐	2	After solicitation of several sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
☐	3	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
☒	4	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote, and the contract/agreement number)
☐	5	The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation (documented emergency contingency is attached). Please forward this form and supporting documentation within 48 hours of the Emergency
☐	6	Other, please explain:

TOTAL COST: \$130,212.36 MUNIS Account: 09-25-031-31100-0-5777-C0701

VENDOR: Overhead Door Company of Hartford, Inc.

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
	☐	Supports	<i>Gino Gatto</i>
Purchasing Agent Name	☐	Does Not Support	Department Head Name
		Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	Gino Gatto
Date	☐		Date <u>7/18/2024</u>

JUSTIFICATION:

The Fire Department is requesting approval to contract Overhead Door of Hartford, Inc. to install five new overhead doors in the apparatus bay at Station 6 (Apparatus Maintenance) located at 100 Fairfield Avenue. Hartford Overhead is currently operating under State Contract # 19PSX0111AA.

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): N/A

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency

The Genuine. The Original.



303 Locust St
Hartford CT 06114
(860) 527-0709, Info@ohdhartford.com

Estimate

ESTIMATE #	83909976
DATE REQUESTED	07/11/2024
DATE OF SITE VISIT	
DATE PROVIDED	
PROVIDED TO	Mark Conte
PROVIDED BY	Peter Daniolos Peter@ohdhartford.com

CUSTOMER INFORMATION
City of Norwalk Fire 121 Connecticut Avenue Norwalk, CT 06854 (203) 854-0232 e-mail: MConte@norwalkct.gov

JOB SITE LOCATION
100 Fairfield Ave Norwalk, Connecticut 06854-2164

BILLING INFORMATION
City of Norwalk Fire ATTN: khall@norwalkct.org 121 Connecticut Avenue Norwalk, CT 06851

WORK REQUESTED	Replacement of 4 doors and addition of 5 openers.
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Estimate				
Description	Qty	Rate	Tax	Total
(1) 20-2x12-6 Series 3720 Clopay Door -Red exterior finish (Color to be selected from Clopay Color Blast Chart) -Glazing in one section fill vision (Insulated Low E Tempered Glass)	1.00	\$74,212.36	\$0.00	\$74,212.36
(4) 12-2x12-10 Series 3720 Clopay Door -Red exterior finish (Color to be selected from Clopay Color Blast Chart) -Glazing in one section fill vision (Insulated Low E Tempered Glass)				
(5) LiftMaster Maxum J unit Electric Opener -Photo Eyes -Sensing Edge Safety				
Labor Non-Taxable	1.00	\$56,000.00	\$0.00	\$56,000.00

Estimate Total:

\$130,212.36

Terms of Service:

Estimate is valid for 30 days from the date provided. This is an estimate only, not a contract. This estimate is for completing the

job described above. It does not include unforeseen price increases or additional labor and materials which may be required, or other work requested by the customer. Materials will be ordered once your deposit of 50% is received.
All conduit & wiring (high & low voltage) is by others
All opening preparation/repair is by others
Balance due upon completion

Acceptance Signature:
Signed By: Date Signed:

MEMO



To: Common Council, Public Safety and General Government Committee

From: Assistant Chief Mark Conte

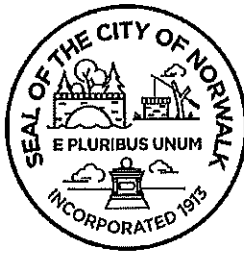
RE: Common Council Authorizations

DATE: July 25, 2024

1. Authorize the Mayor Harry W. Rilling to execute a Contract with Overhead Door of Hartford, Inc. for the replacement of six overhead doors in the apparatus bay of Station 1, located at 90 New Canaan Avenue, for a total not to exceed \$123,483.51. This purchase is through State of Connecticut Contract #19PSX0111AA. (Acct. # 09-

25-031-31100-0-5777-C0701)
Background:

The Fire Department is replacing the six apparatus overhead doors at Station 1 as part of a citywide replacement plan approved in the capital budget this fiscal year. Throughout the years, the doors and motors have been sporadically repaired. Some motors are original to the building that was built in 1961. This replacement will upgrade the doors to heavy-duty commercial-grade doors built to withstand the constant use that the fire service subjects the doors to. The new doors will also provide a higher level of insulation and comply with current building regulations regarding wind load.



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 7/18/2024

DEPARTMENT: Fire

Procurement by non-competitive proposals may be used only when the award of a contract is infeasible under informal competitive Quotations (§3-204), Informal Competitive Request for Proposals (§3-205), seal bids, or competitive proposals and at least one of the following circumstances applies:

Check One:

☐	1	The Item is available only from a single source (justification is attached). The provisions of this regulation apply to all sole source procurements unless emergency conditions exist as defined by Purchasing Guideline on Emergency Procurements
☐	2	After solicitation of several sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
☐	3	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
☒	4	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote, and the contract/agreement number)
☐	5	The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation (documented emergency contingency is attached). Please forward this form and supporting documentation within 48 hours of the Emergency
☐	6	Other, please explain:

TOTAL COST: \$123,483.51 MUNIS Account: 09-25-031-31100-0-5777-C0701

VENDOR: Overhead Door Company of Hartford, Inc.

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
	☐	Supports	<i>Gino Gatto</i>
Purchasing Agent Name	☐	Does Not Support	Department Head Name
		Single Source Requires	Gino Gatto
Date	☐	Common Council Authorization (In excess of \$20,000.00)?	Date <u>7/18/2024</u>

JUSTIFICATION:

The Fire Department is requesting approval to contract Overhead Door of Hartford, Inc. to install six new overhead doors in the apparatus bay at Station 1 located at 90 New Canaan Avenue. They are currently operating under State Contract # 19PSX0111AA.

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): N/A

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency

The Genuine. The Original.



303 Locust St
Hartford CT 06114
(860) 527-0709, Info@ohdhartford.com

Estimate

ESTIMATE #	83909965
DATE REQUESTED	07/10/2024
DATE OF SITE VISIT	
DATE PROVIDED	07/10/2024
PROVIDED TO	Mark Conte
PROVIDED BY	Peter Daniolos Peter@ohdhartford.com

CUSTOMER INFORMATION
City of Norwalk Fire 121 Connecticut Avenue Norwalk, CT 06854 (203) 854-0232 e-mail: MConte@norwalkct.gov

JOB SITE LOCATION
90 New Canaan Avenue Norwalk, CT 06850

BILLING INFORMATION
City of Norwalk Fire ATTN: khall@norwalkct.org 121 Connecticut Avenue Norwalk, CT 06851

WORK REQUESTED	Replacement of 6 Doors and Reconnect Openers Replace 3 Openers 14-2x12-1 Full Vision Clopay Red LM Drawbar Openers
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Estimate				
Description	Qty	Rate	Tax	Total
(6) 14-2x12-1 Series 3717 Clopay Doors -Red Exterior Finish (Color to be selected from Clopay Color Blast Chart) -Glazing in one section full vision (Insulated Low E Tempered Glass	1.00	\$75,483.51	\$0.00	\$75,483.51

(3) LiftMaster Maxum Trolley Electric Opener -Photo Eyes -Sensing Edge Safety				
Labor Non-Taxable	1.00	\$48,000.00	\$0.00	\$48,000.00

Estimate Total:

\$123,483.51

Terms of Service:

Estimate is valid for 30 days from the date provided. This is an estimate only, not a contract. This estimate is for completing the job described above. It does not include unforeseen price increases or additional labor and materials which may be required, or other work requested by the customer.

Materials will be ordered once your deposit of 50% is received.

****All conduit & wiring (high & low voltage) is by others****

****All opening preparation/repair is by others****

****Balance due upon completion****

Acceptance Signature:

Signed By: Date Signed:

MEMO



To: Common Council, Public Safety and General Government Committee

From: Assistant Chief Mark Conte

RE: Common Council Authorizations

DATE: July 25, 2024

1. Authorize the Mayor Harry W. Rilling to execute a contract with Maggiore Construction for a total not to exceed \$334,274.00 for the removal and reinstallation of the apparatus floor at Station 3, located at 56 Van Zant Street. This project is funded through a grant by the Third Taxing District.
(Acct. 09-24-031-31100-0-5776-C0838)

Background:

The apparatus floor at Station 3 must be replaced. The current floor was installed in the 1980's with no documented load capacity. It was installed on top of the original wood floor. This resulted in a loss of height in the apparatus bay. The current apparatus required suspension alterations to fit in the bay. Newer apparatus will not fit and are heavier. The new floor has been structurally engineered to safely house all current and future apparatus. This building is owned by the Third Taxing District and has granted the funding for this project.

CITY OF NORWALK
PURCHASING DEPARTMENT
BIDDER'S INFORMATION AND ACKNOWLEDGMENT FORM

Maggiore Construction Inc.
Bidder's Name

5 Eversley Ave Suite #1
Street Address

Norwalk	CT	06851
City	State	Zip

Business Telephone: 203-853-6042

Email Address: info@maggioreconstruction.com
--

Anthony Maggiore - President
Printed Name and Title of Individual Submitting Bid

The undersigned acknowledges that the terms, conditions and specifications of this bid are understood and unconditionally accepted.	
	6.11.24
Signature	Date

CITY OF NORWALK
PURCHASING DEPARTMENT

Exceptions: Note any vendor(s) responding to this proposal shall indicate any/all exceptions (if any) taken to language in this proposal. BIDDERS MAY NOT TAKE EXCEPTION TO SUBSTANTIVE TERMS OF STANDARD CONTRACT FORMS PROVIDED IN THE RFP/RFQ/ITB.

Exceptions must be declared below in order to be considered by the City:

- 1) Our prices includes the cost of the asbestos removal, by a certified contractor.
- 2) We have included the (2) layers 5/8" Sheetrock taped, 3 coats of compound and 2 coats of paint for the basement ceiling.
- 3) We have included 1 1/2 lbs per sq ft of the Emery Tuff Concrete Hardener - Heavy duty on the new slab.
- 4) In the event of a conflict between specification and drawings, the drawings shall prevail.

CITY OF NORWALK
PURCHASING DEPARTMENT

1.1 RESPONSE FORM

Vendor Name - <i>Maggiore Construction Inc.</i>		
Address - <i>5 Eversley Ave Suite 1 Norwalk CT 06851</i>		
Phone - <i>203-853-0042</i>	Fax - <i>203-853-9262</i>	info @ maggiore Email - <i>construction.com</i>
Manager - <i>Anthony Maggiore</i>		Fed ID# <i>06-1014806</i>

The undersigned hereby declares that he has or they have carefully examined the plans, specifications and project site and has satisfied himself as to all the quantities and conditions, and understands that in signing this proposal he waives all right to plead any misunderstanding regarding the same.

The undersigned further understands and agrees that he will furnish and provide all the necessary material, machinery, implements, tools, labor, services, and other items of whatever nature, and to do and perform all the work necessary under the aforesaid conditions, to carry out the contract and to accept in full compensation therefore the amount of the contract as agreed to by the Contractor and the City.

The undersigned further agrees, in case of variations of quantities from those shown or specified, the following unit prices will be used in adjusting the contract price. If quantities are authorized by the City, the following amount will be added to the contract as required. Unless otherwise noted, each UNIT PRICE shall include all equipment, tools, labor, permits, fees, etc., incidental to the installation and completion of the work involved.

It is further understood and agreed that all the information included in, and attached to, or required by the Request for Bid shall become public record upon delivery to the City.

1. The following unit prices shall apply to this project:

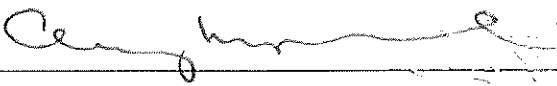
Total Lump Sum Bid	\$ <i>334,274</i>
Total Lump Sum Bid in Words	
<i>Three hundred Thirty four thousand Two hundred Seventy four dollars.</i>	

CITY OF NORWALK
PURCHASING DEPARTMENT

2.

Bid Security in the form of a (check one) is attached.	Bond	✓ Certified Check \$34,500
Cost for performance bond <u>included in lump sum</u>	\$11,700	per thousand dollars 3.590

Submitted by:

Print Name of Authorized Agent of Company	Anthony Maggione - President
Signature of Authorized Agent of Company	
Date	6/11/21

The above signatory acknowledges receipt of the following addenda issued during the bidding period and understands that they are a part of the bidding documents (if applicable):

Addendum #	1	Dated	5/30/21	Addendum #		Dated	
Addendum #	2	Dated	6/03/21	Addendum #		Dated	
Addendum #	3	Dated	6/05/21	Addendum #		Dated	

CITY OF NORWALK PURCHASING DEPARTMENT

1.2 STATEMENT OF BIDDERS QUALIFICATIONS

Please answer the following questions regarding your company's past performance. Failure to reply to this instruction may be regarded as justification for rejecting a bid.

1.	Number of years in business:	44 years	
2.	Number of personnel employed:	Part Time	Full Time
		2	3

3. List projects of this type/size your firm has completed within the last three (3) years:

Project	Date	Contact Person	Phone No.
Norwalk Fire Station #1	2022	Assist Chief Mark Conti	(203) 943-6470
Norwalk Fire Station #5	2023	Assist Chief Mark Conti	(203) 943-6470
Cedar Point Yacht Club	2021	Harrison Gill	203 226-7411

4. **SUBCONTRACTORS:** If subcontractors are to be used, please list firm name, address, name of principal, and phone number below or on a separate sheet. Also, indicate the portion or section of work a subcontractor will be performing.

COMPANY NAME	ADDRESS	PRINCIPAL	PHONE	PORTION/SECTION OF WORK
DOC Electric	5 Web Terrace Ansonia CT 06401	Sam Lambert	203- 520-0856	electric
Daniel Plumbing	24 Theodore Ln Norwalk CT 06851	Larry Daniel	203 219-6789	Plumbing
Tony's Welding & Repair LLC	68 Grandview Norwalk CT 06851	Tony Ferrara	203 644-4428	Steel

CITY OF NORWALK PURCHASING DEPARTMENT

5. ORGANIZATIONAL STRUCTURE OF BIDDER (check which applies)	☐	general partnership
	☐	limited partnership
	☒	limited liability corporation
	☐	limited liability partnership,
	☐	corporation doing business under a trade name
	☐	individual doing business under a trade name
	☒	other (specify) <i>Sub Chapter S</i>

6. STATUS OF THE BUSINESS AND ITS CURRENT STANDING WITH THE SECRETARY OF STATE'S OFFICE; e.g., are all required filings current and in good standing or has the entity been withdrawn or canceled	Connecticut corporations - Will the Secretary of State be able to issue a Certificate of Good Standing within 30 days of the bid opening?	Yes ☒	No ☐
	Out-of-State corporations - Do you have a valid license to do business in the State of Connecticut? (Evidence in the form of a Certificate of Authority from the Connecticut Secretary of State will be required within 30 days of the bid opening.)	Yes ☐	No ☐
7. Provide CT eLICENSE (https://www.elicense.ct.gov) and Business Registration (https://business.ct.gov/?language=en_US)	<i>501992</i>		
8. Is your local organization an affiliate of a parent company? If so, indicate the principal place of business of your company and the name of the agent for service if different from what has been indicated on the response form:			
Business Name	<i>N/A</i>		
Address			
City	State	Zip	
Name of Agent			



P.O. Box 1045
Darien, CT 06820
Tel: 203.656.3500

Treasurer's Check

35588

51-1411/0211

June 11, 2024

Pay to the
Order of:

City of Norwalk

\$34,500.00

Thirty-Four Thousand Five Hundred and 00/100*****

Memo

Authorized Signature

⑈035588⑈ ⑈02111411⑈

100131⑈