DEPARTMENT OF ENGINEERING

CITY OF NORWALK
Department of Engineering
125 East Avenue
Norwalk, CT 06851
www.norwalkct.gov

PUBLIC WORKS COMMITTEE of the COMMON COUNCIL

DATE: Tuesday, December 5, 2023

TIME: 7:00 P.M.

PLACE: By Video Conference and Teleconference

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.org/meetings**

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- Members of the public who wish to provide public comments are encouraged to submit those via email in advance of the meeting. For these comments to be read into the record, they should be submitted at least three hours in advance of the meeting's start time. Please email Monique Cipriano at mcipriano@norwalkct.org to provide written public comment prior to the meeting.

AGENDA

Roll Call

Public Input

Public input (Guests at Committee meetings may speak to any item on the agenda. Comments shall be limited to no more than three (3) minutes per speaker.)

New Business

1. Approve the Minutes of the Public Works and Recreation, Parks, and Cultural Affairs Committee Special Joint Meeting of Tuesday, October 3, 2023.

2. Approve the Public Works Committee Meeting Dates for 2024.

3. Authorize the Mayor, Harry W. Rilling to Execute any and all documents necessary to accept a 633 Sq. Ft. Sidewalk and 281 Sq. Ft. Roadway Easement located at 32 Knight Street; a 430 Sq. Ft. Sidewalk and 179 Sq. Ft. Roadway Easement located at 41 Knight Street; and a 75 Sq. Ft. Sidewalk and 2 Sq. Ft. Roadway Easement located at 22 North Street, in connection with

Planning and Zoning Application #2022-28 Cam/Spr – 32 Knight Street Property LLC – 32 Knight Street.

4. Discuss and vote to schedule a Public Hearing to increase the fee for proposed adjustments to the Public Works Rates and Fees to be set by the Department of Operations and Public Works Fee Schedule as per attached. The Public Hearing is scheduled for Tuesday, January 2, 2023 at 7:00 P.M. by Video Conference/Teleconference.

5. Authorize the purchasing agent to authorize a sole source purchase order to Gabrielli Truck Sales for the purchase of one (1) 2025 Mack GR42F plow truck, for a sum not to exceed $305,670.10.

   Account No. 09 24 4031 5777 C0313

6. Authorize the purchasing agent to authorize a sole source purchase order to Freightliner of Harford for the purchase of one (1) 2024 M2 106 plus plow truck, for a sum not to exceed $197,041.10.

   Account No. 09 24 4031 5777 C0313

7. Authorize the Mayor, Harry W. Rilling, to execute the First Amendment to the October 24, 2023 Agreement between the City of Norwalk and Colonna Masonry Concrete & Asphalt Paving, LLC., for Project TMP 2023-3 Concrete Curbs and Sidewalks on Rowayton Avenue for a sum not to exceed $170,000.00.

   Account No. 09 21 4021 5777 C0440

8. Technical Correction of the Common Council Action of July 12, 2022, Item VII.B.3 for an On-Call agreement between the City of Norwalk and Almstead Tree & Shrub Care Company LLC and Minutemen Land Services, LLC for the supply and planting of trees and shrubs. Task Orders not to exceed $700,000.00 in the aggregate between the two (2) companies. Add accounts designated for the Norwalk Tree Account. Account No's. 380000-4805 and 380000-5790.

   Account No. 13 4010 5796 APW08
   13 3710 5796 AEC18
   380000-4805
   380000-5790

9. Authorize the Mayor, Harry W. Rilling, to execute the First Amendment to the April 12, 2021, agreement for household hazardous waste collection between the City of Norwalk and Clean Harbors Environmental Services Inc. project 4079 for an amount not to exceed $64.90 per household and $39.00 per ½ household.

   Account No. 01 40 42 5258

10a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and M. Rondano, Inc., for project DRG2023-3 On-Call Drainage Improvements at Various Locations for a sum not to exceed $1,020,060.00 with an option to extend for two (2) additional terms for one (1) year each.

Account No. 09 20 4062 5777 C0361
09 24 4062 5777 C0361
09 24 4021 5777 C0302
09 22 4021 5777 C0021
09 24 4021 5777 C0021
09 21 4021 5777 C0440
09 22 4021 5777 C0440
09 24 4021 5777 C0440
09 20 4027 5777 C0643
09 21 4021 5777 C0643
09 22 4021 5777 C0643

10b. Authorize the Chief of Operations and Public Works, to execute orders on the contract between the City of Norwalk and M. Rondano, Inc., for project DRG2023-3 On-Call Drainage Improvements at Various Locations for a sum not to exceed $102,006.00.

Account No. 09 20 4062 5777 C0361
09 24 4062 5777 C0361
09 24 4021 5777 C0302
09 22 4021 5777 C0021
09 24 4021 5777 C0021
09 21 4021 5777 C0440
09 22 4021 5777 C0440
09 24 4021 5777 C0440
09 20 4027 5777 C0643
09 21 4021 5777 C0643
09 22 4021 5777 C0643

11. Authorize the Mayor, Harry W. Rilling, to execute an Agreement, between the City of Norwalk and AI Engineers, Inc, for project PSC2023-1 On-Call Surveying and Mapping services in connection with various projects for the City of Norwalk. The Agreement is for a period of one (1) year at a sum not to exceed $200,000.00 with an option to extend for two (2) additional terms for one (1) year each.

Account No. 09 23 7100 5777 C0583
09 24 4021 5777 C0318
09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 24 3750 5777 C0441
09 23 4120 5777 C0649
09 24 3750 5777 C0649
09 23 4120 5777 C0824
09 24 3750 5777 C0824
01 40 30 5258

Information / Discussion

A. Tree Operations and Programming

B. Monthly Solid Waste Report – September/October 2023

C. Food Scrap Drop-Off Report – September/October 2023

D. Closure of Yard Waste Scale

E. Current / Upcoming Projects Status

1. Construction
   - DRG2019-1 Dreamy Hollow Storm Drainage Improvements
   - PM2023-2 Permanent Roadway Repairs & Surface Restoration
   - PM2023-5 Pavement Management Program
   - RD2022-2 Curbs and Sidewalks for Senga and Morton Areas
   - RA2022-2 467 West Avenue Utility Infrastructure Upgrade
   - DRG2023-1 Chatham Drive and Cossitt Road Storm Drainage
   - BR2022-1 Bonny Brook Road & Cannon Street
2. Advertised for Bids / Pending Contract
   - DRG2023-3 On-Call Drainage Improvements
   - PSC2023-1 On-Call Surveying and Mapping
3. Design
   - Project 102-366 West Cedar Street Over Five Mile River
   - Storm Drainage Evaluation at Selected Locations
   - DRG2022-1 Lockwood Lane and Heather Lane Storm Drainage
   - RNP2022-1 Veterans Park Visitor Dock Replacement
   - RD2023-2 Undergrounding of Elizabeth Street Overhead Utilities
   - BR2023-1 Bridge Preservation Projects at Various Locations
   - RA2023-1 South Norwalk Equitable TOD Infrastructure Improvements

Adjournment:

Next Meeting: **Tuesday, January 2, 2024**
Public Works Committee
7:00 P.M. Location TBD

I ♥ NORWALK
DEPARTMENT OF ENGINEERING

CITY OF NORWALK
Department of Engineering
125 East Avenue
Norwalk, CT 06851
www.norwalkct.gov

CITY OF NORWALK
PUBLIC WORKS & RECREATION, PARKS AND CULTURAL AFFAIRS COMMITTEE
SPECIAL JOINT MEETING
OCTOBER 3, 2023

ATTENDANCE: Barbara Smyth, Chairwoman (PWC); Darlene Young, Chairwoman (Rec & Parks); James Frayer; Jen McMurrer; Josh Goldstein; Nicol Ayers; Bryan Meek; Nora Niedzielski-Eichner

STAFF: Vanessa Valadares, Chief of Operations and Public Works; Mario Coppola, Corporation Counsel; Darin Callahan, Assistant Corporation Counsel; James Meehan, Principal Engineer; Robert Stowers, Recreation & Parks Director; Ken Hughes, Superintendent of Parks; Chris Torre, Superintendent of Operations; Ralph Kolb, Wastewater Systems Manager; Thomas Szabo, Waste Services Manager

OTHERS: Larry Cafero, Attorney; Richard Taylor, Gardella Representative

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Chairwoman Smyth called the meeting to order at 6:36p.m.

ROLL CALL

Chairwoman Smyth called the Public Works Committee Roll at 6:36p.m.:
Barbara Smyth, James Frayer, Darlene Young, Byran Meek, Nora Niedzielski-Eichner

Chairwoman Young called the Recreation, Parks & Cultural Affairs Committee Roll at 6:36p.m.:
Darlene Young, Nicol Ayers, Josh Goldstein, Jenn McMurrer, Bryan Meek

A quorum for both committees was present.

PUBLIC INPUT

PUBLIC INPUT (GUESTS AT COMMITTEE MEETINGS MAY SPEAK TO ANY ITEM ON THE AGENDA. COMMENTS SHALL BE LIMITED TO NO MORE THAN THREE (3) MINUTES PER SPEAKER.)

There was no public input.

Chairwoman Smyth closed public input at 6:37p.m.

NEW BUSINESS

1. **APPROVE THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING OF TUESDAY, SEPTEMBER 5, 2023.**

   There was no report on this item.

   ****MR. FRAYER MOVED THE ITEM**
   ****MOTION PASSED UNANIMOUSLY**

2. **APPROVE THE MINUTES OF THE PUBLIC WORKS & RECREATION, PARKS, AND CULTURAL AFFAIRS COMMITTEE SPECIAL JOINT MEETING OF TUESDAY, SEPTEMBER 19, 2023.**

   There was no report on this item.

   ****MS. AYERS MOVED THE ITEM**
   ****MR. MEEK ABSTAINED**
   ****MOTION PASSED WITH ONE (1) ABSTANTION**

3. **AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE THE CPB ROW AND ROAD RECONSTRUCTION AGREEMENT, DEED CLARIFICATION AGREEMENT, AND DECLARATION OF RESTRICTIVE COVENANT BETWEEN THE CITY OF NORWALK AND GARDELLA BROTHERS LIMITED LIABILITY COMPANY, PER THE MEMORANDUM OF ASSISTANT CORPORATION COUNSEL, DARIN CALLAHAN DATED SEPTEMBER 28, 2023.**

   Corporation Counsel Coppola gave a brief explanation of the agreement. It has been over six (6) years since The Gardella's, and their initial counsel approached the city in regard to their request for changes to the land rights they have with the city's property act ingress egress to their property. The city worked collaboratively with current counsel, Attorney Cafero and Attorney Suchy to address all parties' concerns about the outstanding issues. They have come up with a document that resolves all city concerns about the initial proposal for the work and it clarifies the title, and it improves access there which allows for the city to further improve that park and also enables the Gardella's to make improvements in the future to their property. He thanked all those involved in this matter.

Attorney Cafero thanked Corporation Counsel Coppola and Assistant Corporation Counsel Callahan for all of their hard work on this agreement. He introduced Richard Taylor as a member of the Gardella Limited Partnership, representing The Gardella's. Attorney Cafero stated that The Gardella's are synonymous with Norwalk, the development, and the history of the waterfront at Calf Pasture Beach. They continue to be a vibrant part of the community in East Norwalk and the beachfront. The Gardella's are looking to better develop the land that they own, to do so they needed to reach an understanding with the city to allow ingress egress to their property. The city needed clarity regarding what their rights and responsibilities are with regard to beachfront development and the usage of Calf Pasture Beach. A lot of the existing language dated back to 1922 and needed to be updated. The city wants the flexibility to adapt to those changes to best serve the community. The Gardella's take their 1922 deal very seriously to make sure that the city maintains Calf Pasture Beach as a park. This agreement is a win for the city, Gardella's and the community. He again thanked Corporation Counsel Coppola and Assistant Corporation Counsel Callahan for all their efforts and professionalism in this matter. He thanked the Gardella's for their willingness to listen to compromise and his associate Attorney Suchy for all the hard work that was put into this. He said all those efforts result in them being there to present both sides for an affirmative vote and to send the agreement on to the full council for mayor authorization.

Assistant Corporation Counsel Callahan gave a presentation explaining the three (3) agreements. He shared his screen. A discussion ensued about the agreements. A question was asked about the potential uses and it was noted that the potential uses would allow for greater use at Calf Pasture Beach. The restrictions pertain to what the city could use the park for. There were 100-year restrictions in 1922 that said you couldn't have such things as any businesses there or any ballparks but have been there without incident and without objection from The Gardella's. Both parties agreed to have some restrictions and worked out agreements for them. The general agreement was to keep it for parklike purposes, use it as a park for the general enjoyment of recreation and bathing for both residents and non-residents. There are restrictions on the development of any parcels governed by Planning and Zoning. The cost of the project was explained to the Committee members. The city will have a cost share as there are future improvements to the park they will complete. The agreement will be executed after the referendum period upon Council approval and conduct a closing honor before March 1, 2024 or some other mutually agreed upon date. The cost share obligation was explained.

Chairwoman Smyth stated that this item will be moved to the Planning Commission for approval prior to going to the full Common Council.

****MS. AYERS MOVED THE ITEM**

Chairwoman Smyth called the Public Works Committee to a vote:
Barbara Smyth, James Frayer, Darlene Young, Nora Niedzielski-Eichner, Bryan Meek

Chairwoman Young called the Recreation, Parks & Cultural Affairs Committee to a vote:
Darlene Young, Nicol Ayers, Josh Goldstein, Jenn McMurrer, Bryan Meek

****MOTION PASSED UNANIMOUSLY FOR BOTH COMMITTEES**

Chairwoman Young moved to adjourn the Special Joint Meeting and called the Recreation, Parks & Cultural Affairs Committee to a vote.
Darlene Young, Nicol Ayers, Josh Goldstein, Jenn McMurrer, Bryan Meek

****MOTION PASSED UNANIMOUSLY**

Recreation, Parks, and Cultural Affairs Committee Special Joint Meeting was closed at 7:22p.m. The Public Works Committee meeting continued.

4. **AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE ANY AND ALL AGREEMENTS AND OTHER DOCUMENTS NECESSARY TO ENTER INTO A DATA SHARING CONFIDENTIALITY AGREEMENT WITH THE FIRST TAXING DISTRICT (THE "FTD") WHEREBY THE FTD WILL PROVIDE THE WPCA SUPPLY WATER CONSUMPTION DATA OF THE INDIVIDUAL CUSTOMERS OF THE FTD, INCLUDING TOTAL METERED GALLONS, SERVICE ADDRESS, OWNER'S NAME, ACCOUNT NUMBER, AND ACCOUNT TYPE.**

Ms. Valadares reported on this item. She stated a request was made to the First Taxing District to share all their water meter readings with the WPCA to accurately charge the commercial accounts for sewer fees. Commercial accounts are estimated while the residential accounts have a flat fee. They would like to charge the commercial accounts for an accurate read of their usage.

Assistant Corporation Counsel explained the agreement. He stated the agreement arose based on the City's request. Historically it's not been denied as such not subject to FOI on the basis of confidentiality. The FTD agreed to provide the data as long as it remains confidential by agreement, on their own accord, and with their own legal counsel has determined the legal right with the confidentiality agreement to share that data. He went on to explain the process to the Committee on how they came to this agreement. He referred to the memorandum for reference. They have agreed to maintain confidentiality in writing.

Chairwoman Smyth thanked Assistant Corporation Counsel Callahan. There were no questions from Committee members. She received an email from Ms. CeCe and it wasn't asked to be read into record but she would like to clarify that they are only looking for commercial information, the First Taxing District is unable to break that information down but the WPCA can and there is confidentiality for the residents.

****MR. FRAYER MOVED THE ITEM**
****MOTION PASSED UNANIMOUSLY**

5. **AUTHORIZE THE MAYOR, HARRY W. RILLING TO ENTER INTO A RIGHT OF ENTRY AND ACCESS LICENSE WITH CONNDOT FOR THE TEMPORARY INSTALLATION, MAINTENANCE AND OPERATION OF A VARIABLE MESSAGING SIGN FOR MARINE USERS AT VARIOUS LOCATIONS IN CONNECTION WITH THE WALK BRIDGE REPLACEMENT PROJECT.**

Ms. Valadares reported. She explained the project to the Committee members. The Walk Bridge has some Variable Messages Signs along the harbor due to the construction at the Walk Bridge. There are several parcels that ConnDOT needs access to for the VM signs, and they are: Oyster Shell Park, behind the Maritime Aquarium, along Water Street, and Veteran's Park. They are going to get a construction easement, first they will allow them to gain a Right of Entry now and then come back for the construction easement once the maps are completed. They understand that the VM signs are temporary but will be there for a few years. This has been discussed with and approved by the Public Works and Recreation and Parks staff. The locations have been depicted on an aerial map that was included in the package.

****MS. YOUNG MOVED THE ITEM**
****MOTION PASSED UNANIMOUSLY**

6. **AUTHORIZE THE PURCHASING AGENT TO AUTHORIZE A SOLE SOURCE PURCHASE ORDER TO CARGILL SALT FOR TREATED ROAD SALT FOR SNOW AND ICE CONTROL, PRICING NOT TO EXCEED $105 PER TON FOR NORMAL AND AFTER HOUR DELIVERIES EFFECTIVE FOR THE 2023-24 SNOW SEASON.**

ACCOUNT NO. 01 40 25 5322

Mr. Torre reported that they did not need to purchase salt last year because they didn't need to due to the mild winter. He said they have been using this type of salt for 13 years and is the most environmentally sound salt they can get. This year the price is $3 less than last year.

****MS. YOUNG MOVED THE ITEM**
****MOTION PASSED UNANIMOUSLY**

7. **TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION OF NOVEMBER 8, 2022, ITEM VII.C.3, TO AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH CROWN CASTLE INTERNATIONAL FOR THE EAST AVENUE ADVANCE UTILITY PROJECT NO. 0301-0515NP FOR AN AMOUNT NOT TO EXCEED $170,000.00, TO "AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH CROWN CASTLE INTERNATIONAL FOR THE EAST AVENUE ADVANCED UTILITY PROJECT NO. 0301-0515NP FOR AN ESTIMATED AMOUNT OF $195,965.10".**

ACCOUNT NO. 09 12 4021 5777 C0471
09 22 4021 5777 C0471
09 23 4021 5777 C0471
09 21 4021 5777 C0234
09 22 4021 5777 C0234

Ms. Valadares reported that they are responsible for putting the utilities underground and for this project they received an estimate. They will be billed after the work is completed. This is a rough estimate of that cost. Once the attorneys got together to put the correct language for the contract and requested an updated estimate, the estimate was higher. They would like the

agreement to reflect the latest estimate. Mr. Meek asked about the 15% increase and the exact work that is to be completed by a cellular company. It was explained that they are responsible for the undergrounding so they are building the infrastructure so Crown Castle can pull their wires through the infrastructure that the city is building.

****MR. FRAYER MOVED THE ITEM**
****MR. MEEK OPPOSED**
****MOTION PASSED FOUR (4) TO ONE (1)**

8. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AMENDMENT TO THE MARCH 22, 2023 AGREEMENT BETWEEN THE CITY OF NORWALK AND COLONNA MASONRY CONCRETE & ASPHALT PAVING LLC FOR PROJECT RD2023-1 CURB AND SIDEWALK FOR SPRING HILL AVENUE AREA, FOR AN AMOUNT NOT TO EXCEED $200,000.00.**

ACCOUNT NO. **09 24 4021 5777 C0318**
09 21 7100 5777 C0583
09 23 7100 5777 C0583
09 21 4120 5777 C0649

Mr. Meehan reported on this. He stated that they would like to complete the sidewalks in that area making them safer for pedestrians. A discussion ensued about the price and linear feet total. They discussed the type of sidewalk that would be put there which is concrete. The difference between asphalt and concrete. There is a map that indicates what type of sidewalk is put in a certain area that they follow along with the roadway standards. The map is very old but is not edited by Public Works because it falls under the Planning and Zoning Department. It is where they qualify the urban core and the high intensity core. The Committee discussed other areas with asphalt and concrete curbs and complete streets.

****MS YOUNG MOVED THE ITEM**
****MOTION PASSED UNANIMOUSLY**

9. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A FIRST AMENDMENT TO THE ORIGINAL NOVEMBER 22, 2022 AGREEMENT BETWEEN THE CITY OF NORWALK AND A. VITTI EXCAVATORS, LLC FOR PROJECT BR2022-1 (SITE 1 AND SITE2) - BONNY BROOK ROAD OVER HOLY GHOST FATHERS BROOK (SITE 1) AND CANNON STREET OVER BETTS POND BROOK (SITE 2), FOR A SUM NOT TO EXCEED $220,000.00.**

ACCOUNT NO. **09 21 4021 5777 C0315**
09 22 4021 5777 C0315
09 23 4021 5777 C0315
09 24 4021 5777 C0315

Ms. Valadares reported on this. They would like to request the amendment so they can complete beautification projects on two (2) of the covered bridges. She explained those details and it will be maintained by the city.

**MS. YOUNG MOVED THE ITEM
**MOTION PASSED UNANIMOUSLY

INFORMATION / DISCUSSION

- **PUBLIC WORKS OPEN HOUSE OCTOBER 21, 2023**
  Ms. Valadares stated this year they are going with a Halloween theme. It will be held on Saturday, October 21, 2023, from 9:00am to 12:00noon. They will have a donation bin for non-perishable foods for Person to Person. There will be information and public outreach on their services, particularly solid waste and recycling.
- **TREE OPERATIONS AND PROGRAMMING**
  Mr. Torre reported on this. He stated they removed 32 trees in August, half of those were weeds called the trees from heaven. 68 safe pruning. Ms. Valadares stated that they are staking and placing orders for 150-200 trees at various locations within the next two weeks.
- **MONTHLY SOLID WASTE REPORT – AUGUST 2023**
  Mr. Szabo reported that tonnages have gone up a little. More than 10% is curbside and recycling is up 2%. The Eyerecycle event had great foot traffic. He said the residents seem to like it. Bottle redemption is going up to 10 cents in January 2024. They received 50 mattresses at the mattress recycling dropoff. That program was funded through the State.
- **FOOD SCRAP DROP-OFF REPORT – AUGUST 2023**
  Mr. Szabo reported 7,200 pounds at the Rowayton Community Center. 4,500 pounds at the Transfer Station, and 2,400 pounds at Cranbury Park. He will continue outreach via social media to increase awareness, especially during the holidays. They began to discuss strategies for everyone in the different neighborhoods.
- **CURRENT / UPCOMING PROJECTS STATUS**

1. **CONSTRUCTION**
   - DRG2019-1 DREAMY HOLLOW STORM DRAINAGE IMPROVEMENTS
   - PM2023-2 PERMANENT ROADWAY REPAIRS & SURFACE RESTORATION
   - PM2023-4 PAVING @ VARIOUS LOCATIONS
   - PM2023-5 PAVEMENT MANAGEMENT PROGRAM
   - PM2023-4 PAVING @ VARIOUS LOCATIONS
   - PM2023-5 PAVEMENT MANAGEMENT PROGRAM
   - RD2022-1 CURBS AND SIDEWALKS AT VARIOUS LOCATIONS
   - RD2022-2 CURBS AND SIDEWALKS FOR SENGA AND MORTON AREAS
   - RD2023-1 CURBS AND SIDEWALKS FOR SPRING HILL AVENUE AREA
   - DRG2020-1 ON-CALL DRAINAGE
   - RNP2022-3 FREESE PARK RAILING REHABILITATION
   - RA2022-2 467 WEST AVENUE UTILITY INFRASTRUCTURE UPGRADE
   - DRG2023-1 CHATHAM DRIVE AND COSSITT ROAD STORM DRAINAGE
   - STR2023-1 EMERGENCY WALL STREET RETAINING WALL AND SIDEWALK ABATEMENT
   - BR2022-1 BONNY BROOK ROAD & CANNON STREET
2. **ADVERTISED FOR BIDS / PENDING CONTRACT**
   - DRG2023-3 ON-CALL DRAINAGE IMPROVEMENTS
   - PSC2023-1 ON-CALL SURVEYING

3. **DESIGN**
   - PROJECT 102-366 WEST CEDAR STREET OVER FIVE MILE RIVER
   - STORM DRAINAGE EVALUATION AT SELECTED LOCATIONS
   - DRG2022-1 LOCKWOOD LANE AND HEATHER LANE STORM DRAINAGE
   - VETERANS PARK VISITOR DOCK REPLACEMENT
   - RD2023-2 UNDERGROUNDING OF ELIZABETH STREET OVERHEAD UTILITIES
   - BR2023-1 BRIDGE PRESERVATION PROJECTS AT VARIOUS LOCATIONS

   Mr. Meehan reported on the current/upcoming projects' status. All questions were answered.

Chairwoman Smyth stated that there are two (2) residents in the Ponus Area that have experienced flooding in the past but have since felt some alleviation. They are very grateful.

Chairwoman Smyth announced that the November 7, 2023, Public Works Committee Meeting will be cancelled due to the election. The next scheduled meeting will be in December.

Mr. Meek thanked them for getting Bayne Street striped.

ADJOURNMENT: Mr. Frayer moved to adjourn.
Motion passed unanimously.
The meeting was adjourned at 8:34p.m.

NEXT MEETING: **TUESDAY, DECEMBER 5, 2023**
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD

Public Works Committee
2024 Meeting Dates
1st Tuesday of the Month

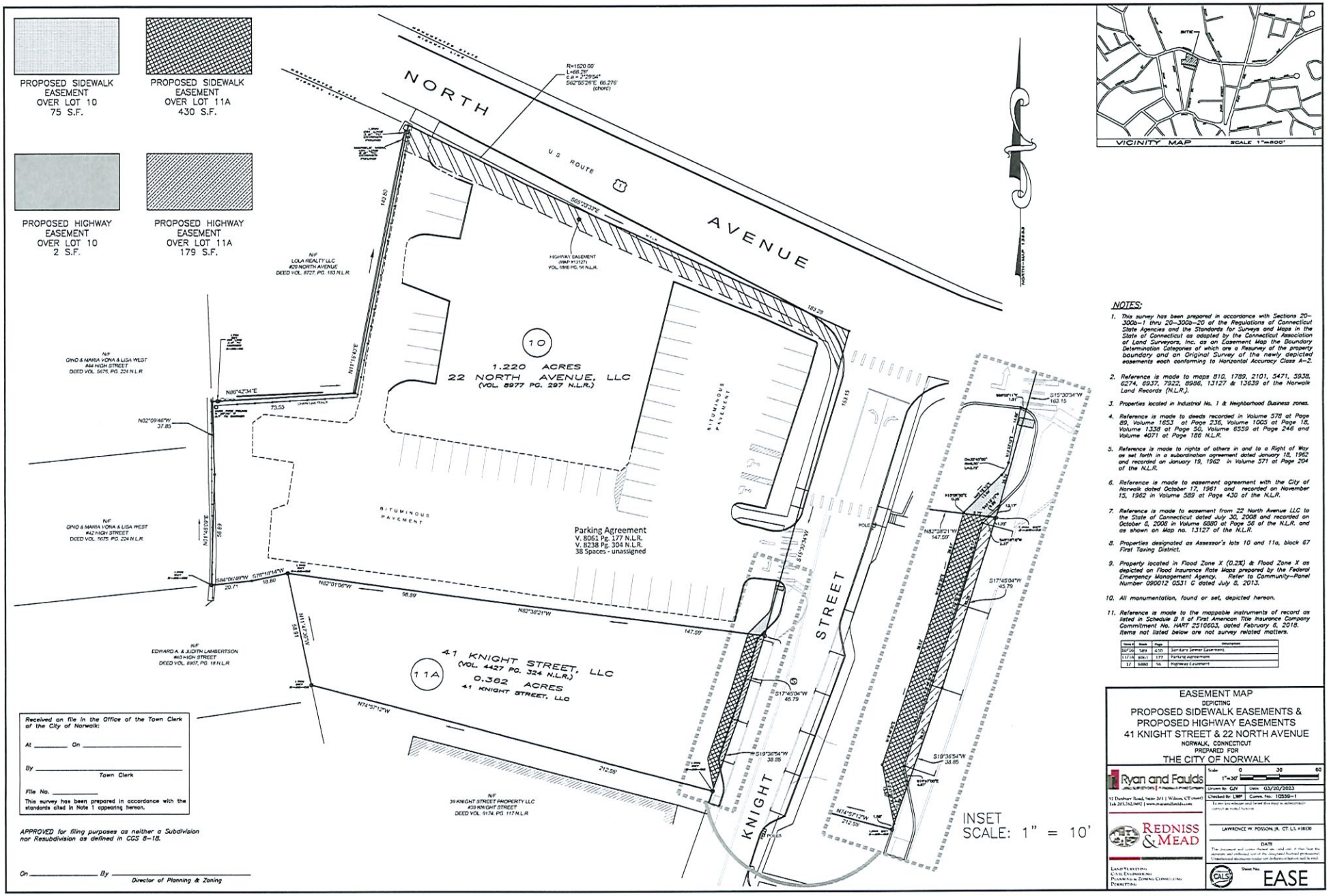
***Unless stated otherwise**
Room 231 once we return to in-person meetings

Tuesday	**January 2, 2024**	**7:00pm**	**Video Conference**
Tuesday	February 6, 2024	7:00pm	Video Conference
Tuesday	**March 5, 2024**	**7:00pm**	**Video Conference**
Tuesday	April 2, 2024	7:00pm	Video Conference
Tuesday	**May 7, 2024**	**7:00pm**	**Video Conference**
Tuesday	June 4, 2024	7:00pm	Video Conference
Tuesday	**July 2, 2024**	**7:00pm**	**Video Conference**
Tuesday	August 6, 2024	7:00pm	Video Conference
Tuesday	**September 3, 2024**	**7:00pm**	**Video Conference**
Tuesday	October 1, 2024	7:00pm	Video Conference
Tuesday	**November 5, 2024**	**7:00pm**	**Video Conference**
Tuesday	December 3, 2024	7:00pm	Video Conference

2

Contract Staff Summary

Department/Staff Contact	Corporation Counsel Darin Callahan
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Acceptance of a Sidewalk & Roadway Easement
Vendor (Indicate if new or existing vendor)	N/A
Term of Contract	
Method of Procurement (Indicate if sole source)	N/A
Cost of Contract	N/A
Funding Source/Account Number	N/A
Additional Information/Other Details	Knight St North St.



NOTES:

1. This survey has been prepared in accordance with Sections 20–300b–1 thru 20–300b–20 of the Regulations of Connecticut State Agencies and the Standards for Surveys and Maps in the State of Connecticut as adopted by the Connecticut Association of Land Surveyors, Inc. as an Easement Map the Boundary Determination Categories of which are a Resurvey of the property boundary and an Original Survey of the newly depicted easements each conforming to Horizontal Accuracy Class A–2.
2. Reference is made to maps 810, 1789, 2101, 5471, 5938, 6274, 6937, 7922, 8996, 13127 & 13639 of the Norwalk Land Records (N.L.R.).
3. Properties located in Industrial No. 1 & Neighborhood Business zones.
4. Reference is made to deeds recorded in Volume 578 at Page 89, Volume 1653 at Page 236, Volume 1005 at Page 18, Volume 1338 at Page 50, Volume 6559 at Page 246 and Volume 4071 at Page 186 N.L.R.
5. Reference is made to rights of others in and to a Right of Way as set forth in a subordination agreement dated January 12, 1962 and recorded on January 19, 1962 in Volume 571 at Page 204 of the N.L.R.
6. Reference is made to easement agreement with the City of Norwalk dated October 17, 1961 and recorded on November 15, 1962 in Volume 589 at Page 430 of the N.L.R.
7. Reference is made to easement from 22 North Avenue LLC to the State of Connecticut dated July 30, 2008 and recorded on October 6, 2008 in Volume 6880 at Page 56 of the N.L.R. and as shown on Map no. 13127 of the N.L.R.
8. Properties designated as Assessor's lots 10 and 11a, block 67 First Taxing District.
9. Property located in Flood Zone X (0.2%) & Flood Zone X as depicted on Flood Insurance Rate Maps prepared by the Federal Emergency Management Agency. Refer to Community–Panel Number 090012 0531 C dated July 8, 2013.
10. All monumentation, found or set, depicted hereon.
11. Reference is made to the mappable instruments of record as listed in Schedule B II of First American Title Insurance Company Commitment No. HART 2510603, dated February 6, 2018. Items not listed below are not survey related matters.

Item #	Book	Page	Description
10/16	589	430	Sanitary Sewer Easements
11/18	8061	177	Parking Agreement
17	6880	56	Highway Easement

Received on file in the Office of the Town Clerk of the City of Norwalk:

At _____ On _____

By _____
Town Clerk

File No. _____

This survey has been prepared in accordance with the standards cited in Note 1 appearing hereon.

APPROVED for filing purposes as neither a Subdivision nor Resubdivision as defined in CGS 8–18.

On _____ By _____
Director of Planning & Zoning

THIS IS AN ORIGINAL MYLAR PRODUCED FOR FILING ON THE LAND RECORDS
Ryan & Faulds

EASEMENT MAP
DEPICTING
PROPOSED SIDEWALK EASEMENTS &
PROPOSED HIGHWAY EASEMENTS
41 KNIGHT STREET & 22 NORTH AVENUE
NORWALK, CONNECTICUT
PREPARED FOR
THE CITY OF NORWALK

Ryan and Faulds
LAND SURVEYORS | A Redniss & Mead Company
17 Dunbarton Road, Suite 203 | Wilton, CT 06897
Tel: 203.762.9492 | www.ryanandfaulds.com

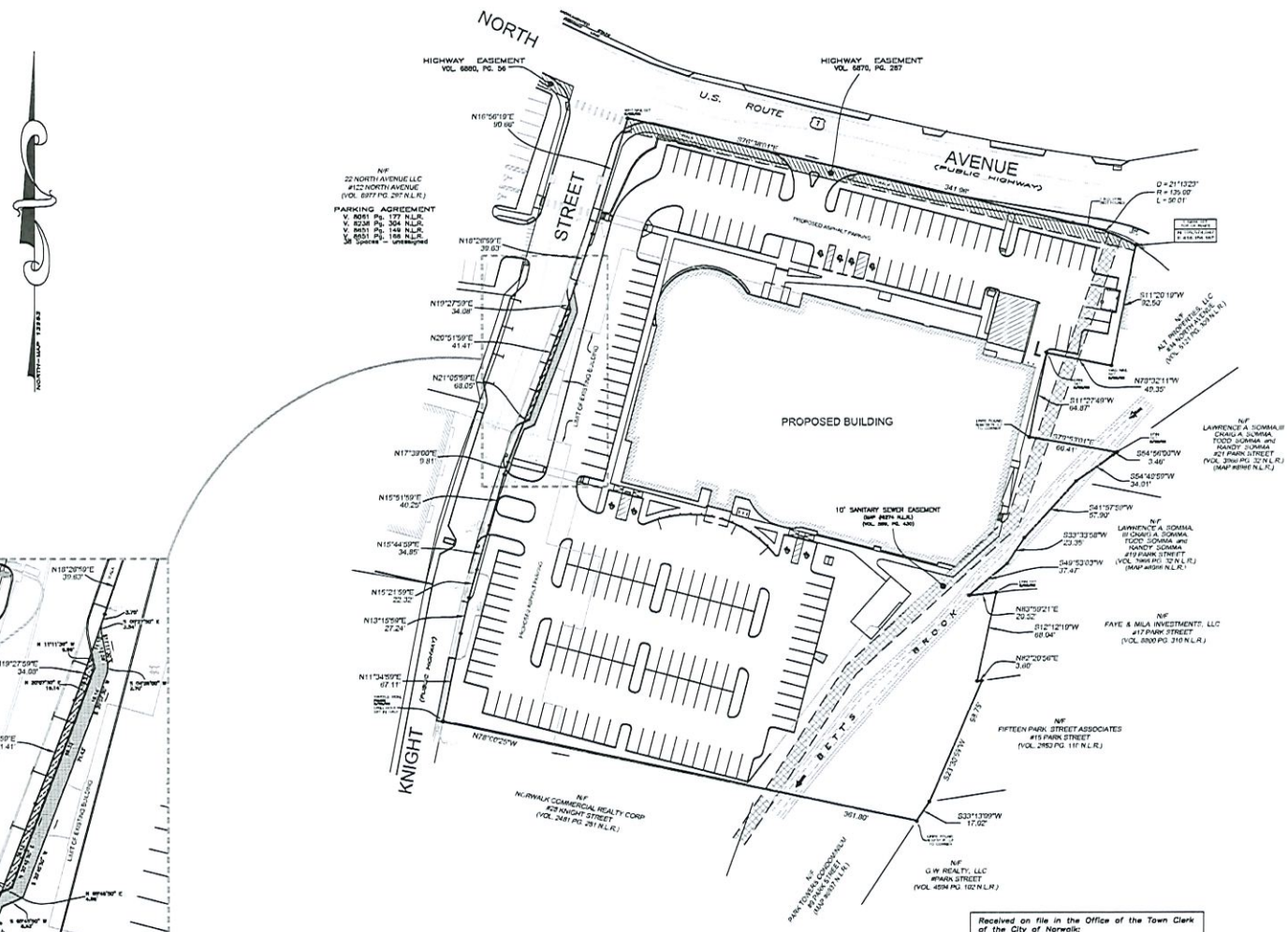
Scale: 1"=30' (0, 30, 60)
Drawn By: GJV | Date: 03/20/2023
Checked by: LWP | Comm. No.: 10358-1

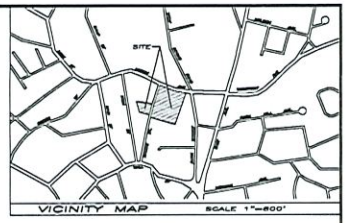
REDNISS & MEAD
LAND SURVEYING
CIVIL ENGINEERING
PLANNING & ZONING CONSULTING
PERMITTING

LAWRENCE W. POSSON JR. CT. LS #18130

DATE

Sheet No. EASE





NOTES:

1. This survey has been prepared in accordance with Sections 20-300b-1 thru 20-300b-20 of the Regulations of Connecticut State Agencies and the Standards for Surveys and Maps in the State of Connecticut as adopted by the Connecticut Association of Land Surveyors, Inc. as an Easement Map the Boundary Determination Categories of which are a Resurvey of the property boundary and an Original Survey of the newly depicted easements each conforming to Horizontal Accuracy Class A-2.
2. Reference is made to V.8651, P. 144 and to Maps 810, 1789, 2101, 5471, 5938, 6274, 6937, 7822, 8986, 13118, 13127, 13839 and 13953A & 13953B of the Norwalk Land Records (N.L.R.).
3. Total area of the surveyed parcel = 179,311 SF / 4.116 Ac.
4. Reference is made to the following instruments of record as N.L.R.

Book	Page	Description
571	294	Right of Way
559	430	Sanitary sewer Easements
		Notes, Easements, etc. Maps 5938, 6274, 7986, 13118, 13839
6870	287	Highway Easement
8051	177	Parking Agreement
8238	304	Parking Agreement
8451	149	Amended Parking Agreement
8651	149	Assignment and Assumption of Parking Agreement
8651	158	Amendment to Amended and Restated Parking Agreement
		Notes, Facts, Conditions, Easements and Matters Map 13953
559	430	Sanitary Sewer Easements
6880	56	Highway Easement

5. Property located in Flood Zones AE, X(0.2%) and X as depicted on Flood Insurance Rate Maps prepared by the Federal Emergency Management Agency. Reference is made to Community #090012, Panel #531 C, dated July 8, 2013.
6. Owner of Record: 32 Knight Street Property, LLC
   Deed: Vol. 8977, Pg. 313 N.L.R.
7. The subject is designated as Lot 8, Block 68, First Taxing District.
8. Property located in Central Business Design District.

Received on file in the Office of the Town Clerk of the City of Norwalk:

At _____ On _____

By _____
Town Clerk

File No. _____

This survey has been prepared in accordance with the standards cited in Note 1 appearing hereon.

APPROVED for filing purposes as neither a Subdivision nor Resubdivision as defined in CGS 8-18.

On _____ By _____
Director of Planning & Zoning

EASEMENT MAP
DEPICTING
PROPOSED SIDEWALK EASEMENT &
PROPOSED HIGHWAY EASEMENT
32 KNIGHT STREET
NORWALK, CONNECTICUT
PREPARED FOR
THE CITY OF NORWALK

Ryan and Faulds
Land Surveyors & Mapmakers
92 Danbury Road, Suite 201 | Wilton, CT 06897
Tel: 203.762.9887 | www.ryanandfaulds.com

Scale: 1"=30' (0, 30, 60)
Drawn by: CJV
Date: 03/20/2023
Checked by: LMM
Proj. No.: 10558-1

DRAFT
3-22-2023

REDNISS & MEAD
LAND SURVEYING
CIVIL ENGINEERING
PLANNING & ZONING CONSULTING
PERMITTING

LAWRENCE M. MEAD, L.S. #18030
DATE

This document and each element hereof are the property of the engineer and surveyor and are not to be used in whole or in part without their written consent. Unauthorized alteration or reuse will be prosecuted to the fullest extent permitted by law.

Sheet No.
EASE

THIS IS AN ORIGINAL MYLAR PRODUCED FOR FILING ON THE LAND RECORDS
Ryan & Faulds

Contract Staff Summary

Department/Staff Contact	Public Works – Thomas Szabo 203-854-3215
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Proposed Fee Schedule Changes
Vendor (Indicate if new or existing vendor)	City of Norwalk
Term of Contract	n/a
Method of Procurement (Indicate if sole source)	n/a
Cost of Contract	n/a
Funding Source/Account Number	n/a
Additional Information/Other Details	

4

See Highlighted Section for Proposed Fee Changes

DEPARTMENT OF PUBLIC WORKS

FEE SCHEDULE

(As Amended Through October 13, 2021)

ORDINANCE SECTION	DESCRIPTION	FEE	DATE LAST CHANGED
91-6	**SEWER CONNECTION INSPECTION (State Road)**	$200	4/13/2010
93-21	**FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 93** (Stormwater, Illicit Discharges and Connections)	$250/day plus all costs of remediation, litigation and criminal prosecution	4/8/2014
94-3	**SOURCE SEPARATION OF MATERIAL**		
	Batteries – Lithium (Any Size)	$2/battery	4/8/2014
	Antifreeze (Residential)	$2/gallon	4/8/2014
	Propane Tanks (Any Size)	$5/tank	4/8/2014
	Tires (Any Size)	$5/tire	4/8/2014
	Freon-containing appliances	$10/appliance	2/2/2015
94-4.9d	**PER-TRIP RESIDENT OR NON-RESIDENT DISPOSAL FEE (NO STICKER)**	$20 minimum	6/9/2009
94-10	**LICENSE FEE FOR COLLECTION, REMOVAL AND TRASPORTATION OF SOLID WASTE REGARDLESS OF WASTE TYPE**		
	VEHICLE TARE WEIGHT Less than 12,000 LBS Greater than 12,000 LBS	 $125 $500	

ORDINANCE SECTION	DESCRIPTION	FEE	DATE LAST CHANGED
	REGISTRATION FEE FOR VEHICLES AND/OR CONTAINERS ENGAGED IN COLLECTION, REMOVAL AND TRANSPORTATION OF SOLID WASTE REGARDLESS OF WASTE TYPE		
94-10 Cont'd.	**VEHICLE TARE WEIGHT** Less than 5,000 LBS Greater than 5,000 LBS Greater than 12,000 LBS Rolloff Containers and Compactors	 $125 $250 $750 $25	
	SOLID WASTE DISPOSAL		
	Acceptable Solid Waste	$95/ton ($102/ton Proposed)	9/1/2021
	YARD WASTE DISPOSAL		
	Leaves/Brush/Logs/Stumps	$55/ton	4/8/2014
94-17	**FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 94 (Solid Waste)**	$250/day	9/12/2006
94-19	**DISPOSAL PASS (Residents and/or Real Property Owners that DO NOT pay vehicle tax to Norwalk)**	$100	4/13/2020
95-12	**DRIVEWAY PERMIT AND INSPECTION FEE**		
	Major	$400	2/10/2009
	Minor	$200	2/10/2009
95-18	**FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 95 (Streets and Sidewalks)**	$250/day	9/12/2006

95-24	**STREET ACCEPTANCE APPLICATION FEE**	$2,500	11/10/09
95-34	**STREET ABANDONMENT APPLICATION FEE**	$5,000	6/28/2005
95A-20A	**FINE FOR UNLAWFUL LITTERING**	$199	9/12/2006
ORDINANCE SECTION	**DESCRIPTION**	**FEE**	**DATE LAST CHANGED**
95A-20B	**FINE FOR ILLEGAL DUMPING (not to exceed)**	$10,000	9/12/2006
96-3	**ENCROACHMENT PERMIT FEE**	$200	2/10/2009
	RESTORATION OF PAVEMENT FEE		

	Pavement Damage Factors (PDF) - Range		
	One (1)	Two (2)	Three (Or Below)
All Category of Road	1.5	1.25	1.0

Restoration fee shall equal current contract bid unit price multiplied by PDF multiplied by 1.15 (15% administrative and inspection fee.)

96-21	**FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 96 (Excavation and Encroachment)**	$250/day	9/12/2006
96-21.D.	Corrective Action Permit Application Fee	$1,000	9/9/2014
97-12	**EXCAVATION AND FILL PERMIT APPLICATION FEE**		
	Up to and including the first 100 cubic yards (CY)	$250	9/12/2006
	Each additional 100 cubic yards (CY), or fraction thereof, beyond first 100 CY	$25	9/12/2006
97-15	**FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 97 (Excavation and Filling of Land)**		
	Lack of Permit	$250/day	9/12/2006

	Cease & Desist	$500/day	9/12/2006
99-9	**FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 99 (Snow Emergencies**	$250	9/12/2006
112-4	**TREE REMOVAL PERMIT AND POSTING FEE**	$200 ($500 Proposed)	2/10/2009
ORDINANCE SECTION	**DESCRIPTION**	**FEE**	**DATE LAST CHANGED**
112-4A(3)(c)	**TREE REPLACEMENT FEE**	$750 ($1,200 Proposed)	6/9/2009
112-6 (112-7 Correct Section)	**FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 112 (Trees)**	$250	9/12/2006
ENGINEERING	**ENGINEERING DATA PRICING**		
	Blackline Copy	$0.75 per SF (minimum $2)	9/10/2002
GIS	**GEOGRAPHIC INFORMATION SYSTEM DATA PRICING**		
	COLOR DIGITAL ORTHOPHOTOS		
	Shapefile (SHP or CAD file (DWG)	$100/hour ($40 minimum)	11/1/2021
	Customized GIS map with one copy	$100/hour ($40 minimum)	11/1/2021
	GIS Print (11"x17" or smaller)	$12/copy	11/1/2021
	GIS Print (Larger than 11"x17")	$30/copy	11/1/2021
	Map legend and disclaimer to be printed on all detailed planimetric maps		
EVENTS	**SPECIAL EVENT FEES**		
	Barrels/Barricades	$1,500 refundable deposit	11/1/2021
	Missing/Replacement Barrels/Barricades	$100/unit	11/1/2021

	Barrel/Barricade Delivery Fee	$200 [except Norwalk headquartered 501c(3)s and any and all Norwalk City entities	4/8/2014
	Barrel/Barricade Pick-up Fee	$200 [except Norwalk headquartered 501(3)s and any and all Norwalk City entities	4/8/2014
ORDINANCE SECTION	**DESCRIPTION**	**FEE**	**DATE LAST CHANGED**
MISC	**OTHER MISCELLANEOUS FEES**		
	Fax	$1 per page	10/27/1992
	Oversized Fax	$0.75 per SF (minimum $2)	10/27/1992

DPW FEE SCHEDULE AMENDMENTS:

Dated:	June 6, 1988	February 26, 1991	February 8, 2000	June 12, 2007	November 13, 2012
Amended:	July 19, 1988	September 24, 1991	May 9, 2000	May 13, 2008	April 8, 2014
	July 20, 1988	October 27, 1992	November 14, 2000	December 9, 2008	September 9, 2014
	Aug. 1, 1988	February 21, 1995	August 13, 2002	February 10, 2009	February 10, 2015
	Aug. 9, 1988	August 15, 1997	September 10, 2002	June 9, 2009	April 13, 2020
	March 23, 1988	February 25, 1997	June 28, 2005	October 13, 2009	September 8, 2020
	February 27, 1990	May 11, 1999	November 9, 2005	November 10, 2009	August 10, 2021
	March 13, 1990	January 11, 2000	September 12, 2006	April 13, 2010	October 12, 2021

Contract Staff Summary

Department/Staff Contact	DPW/Chris Torre
Common Council Committee	Public Works
Date Approved by Committee	
Purpose/Scope	Mack Plow Truck
Vendor (Indicate if new or existing vendor)	Gabrielli Truck Sales (Existing vendor)
Term of Contract	2-Years
Method of Procurement (Indicate if sole source)	Sole source
Cost of Contract	$305,670.10
Funding Source/Account Number	Capital budget- 09-24-4031-5777-C0313
Additional Information/Other Details	

DEPT OF FINANCE
Purchasing Department
NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 9-14-23 DEPARTMENT: Fleet

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:

☐	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
☐	After solicitation of a number sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
☑	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
☐	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote and the contract/agreement number)
☐	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**
☐	Other, please explain:

TOTAL COST: 305670.10 MUNIS Account: 09241031 5777 C0313

VENDOR: Gabrielli Truck Sales

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
Sharon Conners Digitally signed by Sharon Conners Date: 2023.10.02 15:23:25 -04'00'	X	Supports	
Purchasing Agent Name		Does Not Support	Department Head Name
Date	X	Single Source Requires Common Council Authorization (In excess of $20,000.00)?	Vanessa Vanacore
rs			Date 10/02/23

JUSTIFICATION:

The purchase of this 2025 Mack is in acordance with our fleet update and standardization plan. The City of Norwalk has been standardized on the large Mack chassis since 2008. Standardization has enabled Fleet to minimize parts inventory and reduce downtime. This purchase is inline with this plan.

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency

Contract Staff Summary

Department/Staff Contact	DPW/Chris Torre
Common Council Committee	Public Works
Date Approved by Committee	
Purpose/Scope	Freightliner M2 Plow Truck
Vendor (Indicate if new or existing vendor)	Freightliner of Hartford (Existing vendor)
Term of Contract	2-Years
Method of Procurement (Indicate if sole source)	Sole source
Cost of Contract	$197,041.10
Funding Source/Account Number	Capital budget- 09-24-4031-5777-C0313
Additional Information/Other Details	

DEPT OF FINANCE
Purchasing Department
NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 7-13-2023 DEPARTMENT: Fleet

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:

☐	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
☐	After solicitation of a number sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
☑	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
☑	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote and the contract/agreement number)
☐	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
☐	Other, please explain:

TOTAL COST: 197,041.10 MUNIS Account: 0924 4031 5777 C033

VENDOR: Freightliner of Hartford CT

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
Sharon Conners Digitally signed by Sharon Conners Date: 2023.10.24 09:28:32 -04'00'	X	Supports	
Purchasing Agent Name		Does Not Support	Department Head Name
Date rs	X	Single Source Requires Common Council Authorization (In excess of $20,000.00)?	Date

JUSTIFICATION:

In 2022 DPW switched to the Freightliner M2 plow truck for the medium duty to replace the ford F750.
This change was made as a result of the high cost of repair due to poor quality of parts and parts avilability after warranty.
The truck is purchased of the State of Connecticut contract # 14PSX0239

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency

Contract Staff Summary

Department/Staff Contact	Department of Transportation Mobility and Parking Vanessa Valadares, P.E.
Common Council Committee	Public Works
Date Approved by Committee	10/24/23
Purpose/Scope	Drainage improvements outside original scope of work.
Vendor (Indicate if new or existing vendor)	Colonna Masonry Concrete and Asphalt Paving LLC.
Term of Contract	12/4/23 to July 31st, 2023
Method of Procurement (Indicate if sole source)	Capital funding
Cost of Contract	Original Base = $1,113,760.00 Contingency = $111,376.00
Funding Source/Account Number	09 21 4021 5777 C0440
Additional Information/Other Details	Request for 1st Amendment to project TMP 2023-3 Concrete Curbs and sidewalks on Rowayton Avenue For a sum not to exceed $170,000.00

7

CITY OF NORWALK
Mario Pizighelli, PE
Assistant Civil Engineer
Department of Engineering
125 East Avenue
Norwalk, CT 06850
Office: (203) 854-4162
Mobile (optional): (203) 216-1463
www.norwalkct.gov
mpizighelli@norwalkct.gov

MEMORANDUM

To: Vanessa Valadares, P.E. – Chief of Operations and Public Works
From: Mario Pizighelli, P.E. – Assistant Civil Engineer
RE: TMP2023-3 Concrete Curbs and Sidewalks on Rowayton Avenue
Date: November 29, 2023

On October 24, 2023 the Common Council of The City of Norwalk approved Project TMP 2023-3 Concrete Curbs and Sidewalks on Rowayton Avenue. The original base contract was authorized for a sum not to exceed $1,113,760.00 with a contingency for a sum not to exceed $111,376.00. Due to additional drainage infrastructure rehabilitation outside of the original scope of work I would like to request that the following item be included on the agenda for the December 5, 2023 meeting of the Public Works Committee of the Common Council for approval.

1. Authorize the Mayor, Harry W. Rilling, to execute the First Amendment to the October 24, 2023 agreement between the City of Norwalk and Colonna Masonry Concrete & Asphalt Paving, LLC., for Project TMP 2023-3 Concrete Curbs and Sidewalks on Rowayton Avenue for a sum not to exceed $170,000.00.

Account No.
09 21 4021 5777 C0440

1b. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments, or amendments as may be necessary to implement the Sexually Transmitted Diseases and Tuberculosis Control Programs for the period October 1, 2023, to June 30, 2024. **AUTHORIZED**

2. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments, or amendments as may be necessary with the Triangle Community Center located at 650 West Avenue, Norwalk, CT 06850 to administer the Community Services Department ARPA COVID-19 to serve the needs of LGBTQA+ student population for a total amount of $70,000.00. Account No. 132010 5796 ACS01 **AUTHORIZED**

D. PUBLIC WORKS COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute the CPB Row and Road Reconstruction Agreement, Deed Clarification Agreement, and Declaration of Restrictive Covenant between The City of Norwalk and Gardella Brothers Limited Liability Company, per The Memorandum of Assistant Corporation Counsel, Darin Callahan dated September 28, 2023. **AUTHORIZED**

2a. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Colonna Masonry Concrete & Asphalt Paving LLC, TMP2023-3 Concrete Curb and Sidewalks on Rowayton Ave, for an amount not to exceed $1,113,760.00.
Account No. 133710 5796 AEC02
133710 5796 AEC05
133710 5796 AEC14
0921 4120 5777 C0649
0922 4120 5777 C0649
0923 4120 5777 C0649 **AUTHORIZED**

2b. Authorize the Director of Transportation, Mobility, and Parking to execute Orders on contract with Colonna Masonry Concrete & Asphalt LLC, TMP 2023-3 Concrete Curb and Sidewalks on Rowayton Avenue for an amount not to exceed $111,376.00.
Account No. 133710 5796 AEC02
133710 5796 AEC05
133710 5796 AEC14
0921 4120 5777 C0649
0922 4120 5777 C0649
0923 4120 5777 C0649 **AUTHORIZED**

E. LAND USE & BUILDING MANAGEMENT COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute any and all documents for the disposition of City Surplus Property (District 6, Block 28C, Lot 7, approximately 0.23 acres consists of mostly wetland) located on Sheffield Road to Steven A. Adelman and Sally Arnold Adelman (adjacent property owner at 8 Sheffield Road) in the amount of $1,000 in accordance with their proposal to provide stewardship of this wetland property. **AUTHORIZED**

VIII. RESOLUTIONS FROM COMMON COUNCIL

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

Contract Staff Summary

Department/Staff Contact	Department of Public Works Paul Sotnik – 203 854 7891
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Technical Correction to add account numbers
Vendor (Indicate if new or existing vendor)	Almstead Tree & Shrub Co. Minuteman Land Services LLC
Term of Contract	
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	$700,000
Funding Source/Account Number	13 4010 5796 APW08 New: 380000 - 4805 13 3710 5796 AEC18 New: 380000 - 5790
Additional Information/Other Details	

8

3a. Authorize the Mayor, Harry W. Rilling to execute any and all documents necessary to apply for and accept funding under the State of Connecticut Department of Transportation, FY 2022 Highway Safety Project, DRE Instructor Support Grant.
AUTHORIZED

3b. Authorize the Chief of Police, Thomas Kulhawik, to execute any and all agreements, documents, instruments and amendments as may be necessary to implement the State of Connecticut, Department of Transportation, FY 2022 Highway Safety Project, DRE Instructor Support Grant. Account: TBD.
AUTHORIZED

4. Authorize Mayor Harry W. Rilling to sign Mutual Benefit and Use Agreement forms to utilize the following State of CT contracts, as needed, in the event of large- scale disaster responses that provide the opportunity for FEMA reimbursement.
    - Disaster Debris Response and Management Services
        - Vendor: AshBritt
        - State of CT Contract #: 14 PSX 0060
    - Disaster Debris Monitoring Services
        - Vendor: TetraTech
        - State of CT Contract #: 14 PSX 0059

AUTHORIZED

B. PUBLIC WORKS COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with M&J Engineering P.C., to provide construction administration and inspection service for TMP, Phase 4 Traffic Signal Upgrade & DMS installation, project number #102-360, for an amount not to exceed $246,650.00.
Account No. 09 22 4120 5777 C0232
AUTHORIZED

2. Authorize the Mayor, Harry W. Rilling, to execute the first Amendment to the Agreement between the City of Norwalk and Stantec Consulting Services, Inc. for construction inspection services for State Project 102-350 Norwalk River Valley Trail Phase 2 for an amount not to exceed $5,500.00.
Account No. 09 22 3750 5777 C0777
AUTHORIZED

3. Authorize the Mayor, Harry W. Rilling, to execute an on-call agreement between the City of Norwalk and Almstead Tree & Shrub Care Company LLC and Minutemen Land Services, LLC for the supply and planting of trees and shrubs. Task Orders not to exceed $700,000.00 in the aggregate between the two (2) companies.
Account No. 13 4010 5796 APW08
13 3710 5796 AEC18
AUTHORIZED

4. Authorize the Mayor, Harry W. Rilling, to execute a Second Amendment to the April 13, 2021 agreement between the City of Norwalk and The Grasso Companies, LLC. For Project PM2021-1 Pavement Management Program for a sum not to exceed $3,400,000.00.
Account No. 09 23 4021 5777 C0318
09 23 4021 5777 C0302
09 23 4021 5777 C0021
09 23 4120 5777 C0649
03 00 00 2602
AUTHORIZED

Contract Staff Summary

Department/Staff Contact	Public Works Thomas Szabo 203 854 3215
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Contract extension
Vendor (Indicate if new or existing vendor)	Clean Harbors Environmental Services Inc.
Term of Contract	1yr
Method of Procurement (Indicate if sole source)	
Cost of Contract	$30,000
Funding Source/Account Number	01 40 42 5258
Additional Information/Other Details	

I ♥ NORWALK

DEPARTMENT OF
PUBLIC WORKS

CITY OF NORWALK
Thomas Szabo
Waste Programs Manager
15 South Smith Street
Norwalk, CT 06855
Office: (203) 854-3215
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Tszabo@norwalkct.gov

To: Vanessa Valadares, P.E. – Chief of Operations and Public Works

From: Thomas Szabo

CC: Chris Torre, Superintendent of Operations

Subject: Hazardous Waste Collection and Disposal Contract Extension

Date: November 15, 2023

The City of Norwalk's contract with Clean Harbors Environmental Services INC for Project No. 4079 Household Hazardous Waste Collection provides the option to extend the contract for an additional one-year term. The new expiration date of this contract would be December 31st, 2024. Based on the bid sheet the pricing for the 2024 calendar year would be $64.90 for a household and $39.00 for a half household. It is my recommendation that the City of Norwalk extend this contract for 1 year.

Sincerely,

Thomas Szabo

A. PROPOSED FEES: FOR ALL COMMUNITIES

		Household	Half Household
Base Period	Calendar Year 2021	60	36
	Calendar Year 2022	60	36
	Calendar Year 2023	63	37.80
Option 1	Calendar Year 2024	64.90	39
Option 2	Calendar Year 2025	66.85	40

Note 1: Enter pricing in numerical dollars and cents (i.e., $00.00)
Note 2: "Household" equals fifteen (15) gallons or twenty (20) pounds.
Note 3: "Half Household" equals seven (7) gallons or ten (10) pounds.

B. CERTIFICATION

Submitted By: George L. Curtis	**Signature:**
Authorized Agent of Company (Name & Title):	
EVP, Pricing and Proposals	**Date:** November 9, 2020

C. 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	11/5/2020	Addendum #		Dated	
Addendum #		Dated		Addendum #		Dated	

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

Mr. Sacchinelli read the following statement from the Common Council in response to the events that happened at the Capitol:

We, the Common Council of the City of Norwalk, Connecticut, condemn the acts of violence that occurred in our nation's capital on January 6, 2021.

The seditious behavior of the mob of rioters on that day, endangering our national leaders and ravaging our most sacred symbol of democracy, the Capitol building, has no place in our free and open society.

All those who took part in or incited this insurrection should be brought before our justice system and made to answer for their part in this heinous act.

B. CONSENT CALENDAR:

** **MR. SACCHINELLI MOVED THE FOLLOWING CONSENT CALENDAR:**

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

VII. COMMON COUNCIL COMMITTEES

A. PUBLIC WORKS COMMITTEE

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY FOR THE FOLLOWING TRANSACTION PER THE JOINT MEMORANDUM OF JESSICA CASEY, STEVE KLEPPIN, ANTHONY CARR, AND VANESSA VALADARES DATED NOVEMBER 24, 2020:

I. FOR THE CITY OF NORWALK TO CONVEY THE FOLLOWING EASEMENTS TO SONO TOD, LLC FOR CONSIDERATION OF ONE TWENTY-NINE THOUSAND TWO HUNDRED AND THIRTY-THREE DOLLARS AND 00/100 CENTS ($129,233.00):

(1) A DRIVEWAY EASEMENT, APPROXIMATELY 7,424 SQ. FT., AS DEPICTED IN THE EASEMENT MAP DEPICTING PROPOSED

6. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH CLEAN HARBORS ENVIRONMENTAL SERVICES, INC. FOR PROJECT 4079 HOUSEHOLD HAZARDOUS WASTE COLLECTION FOR A SUM NOT TO EXCEED $30,000. 00. ACCOUNT NO. 01 40 42 5258

8. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH D.W. TRANSPORT & LEASING, INC. FOR PROJECT 4078 TRANSPORTATION & DISPOSAL OF STREET SWEEPINGS / CATCH BASIN GRIT, EXCAVATED MATERIALS AND BROKEN STRUCTURAL CONCRETE FOR A SUM NOT TO EXCEED $150,000. 00. ACCOUNT NO. 01 40 42 5299

B. RECREATION, PARKS AND CULTURAL AFFAIRS COMMITTEE

1A. AUTHORIZE THE MAYOR, HARRY W. RILLING TO ENTER INTO A CONTRACT WITH CLASSIC TURF COMPANY, LLC FOR PROJECT #4073 BRIEN MCMAHON HIGH SCHOOL TENNIS COURTS FOR A SUM NOT TO EXCEED $435,000.00, BASE BID ($400,000.00), ADD ALTERNATE 1 – DRAINAGE WORK ($35,000.00). ACCOUNT # 0921-6030-5777-C0321.

1B. AUTHORIZE THE DIRECTOR OF RECREATION AND PARKS TO EXECUTE CHANGE ORDERS ON CONTRACT WITH CLASSIC TURF COMPANY, LLC FOR PROJECT #4073 BRIEN MCMAHON HIGH SCHOOL TENNIS COURTS FOR A SUM NOT TO EXCEED $43,500.00. ACCOUNT # 0921-6030-5777-C0771.

2A. AUTHORIZE THE MAYOR, HARRY W. RILLING TO ENTER INTO A CONTRACT WITH DIAMOND LANDSCAPE AND ATHLETIC FIELDS FOR PROJECT #4072 CALF PASTURE BEACH SOFTBALL FIELDS (3) RENOVATION FOR A SUM NOT TO EXCEED $43,524.00. ACCOUNT # 0921-6030-5777-C0771.

2B. AUTHORIZE THE DIRECTOR OF RECREATION AND PARKS TO EXECUTE CHANGE ORDER ON CONTRACT WITH DIAMOND LANDSCAPE AND ATHLETIC FIELDS FOR PROJECT #4072 CALF PASTURE BEACH SOFTBALL FIELDS

(3) RENOVATION FOR A SUM NOT TO EXCEED $4,352.00. ACCOUNT # 0921-6030-5777-C0771.

D. ORDINANCE COMMITTEE

1. APPROVE THE FOLLOWING REVISIONS/AMENDMENTS TO CITY CODE SECTION 32-8 OF THE CITY CODE:

• CHAPTER 32-4: CONFLICTS OF INTERESTS; INTERFERENCE WITH DUTIES; PROHIBITED INTERESTS; EXCEPTIONS.

** **MOTION PASSED UNANIMOUSLY BY ROLL CALL VOTE: MR. BURNETT; MS. JOHNSON; MR. SACCHINELLI; MS. SMYTH; MR. HEUVELMAN; MR. ROBERTS; MS. REVOLUS; MS. YOUNG; MR. KYDES; MR. THEODORIDIS; MR. KEEGAN; MR. TSIRANIDES; MR. LIVINGSTON; MS. SHANAHAN**

VII. COMMON COUNCIL COMMITTEES

A. PUBLIC WORKS COMMITTEE

** **MR. TSIRANIDES MOVED TO AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH CITY CARTING, INC. FOR PROJECT 4077 TRANSPORTATION & DISPOSAL OF YARD WASTE MATERIALS FOR A SUM NOT TO EXCEED $275,000. 00. ACCOUNT NO. 01 40 42 5299**

Mr. Tsiranides said Mr. Carr and Ms. Palladino were present to answer any questions. Mr. Carr described the process and noted that this item was discussed at the Public Works Committee meeting. He said the RFP and the bids will be e-mailed to the Common Council members tomorrow and added that next time it will be included in the back up. It was not intentionally left out.

Mr. Carr described the clean up operations resulting from the August 4th storm and said City Carting was very efficient during that process. He said they were the lowest bidder.

Mr. Carr said he would be happy to speak to Ms. Lauricella; he is open to ideas, but there needs to be some substance to the ideas.

Mr. Keegan said that he has stated before, that sometimes you have to trust the integrity and expertise of the staff. He said he has absolute trust in Mr. Carr.

** **MOTION PASSED UNANIMOUSLY BY ROLL CALL VOTE: MR. BURNETT; MS. JOHNSON; MR. SACCHINELLI; MS. SMYTH; MR. HEUVELMAN; MR. ROBERTS; MS. REVOLUS; MS. YOUNG; MR.**

Contract Staff Summary

Department/Staff Contact	Engineering Mario Pizighelli, P.E.
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	The Department of Public Works has prepared plans for "DRG 2023-3 On-Call Drainage Improvements at Various Locations." This project consists of improving The City's storm drainage systems that are within The City's three (3) year paving forecast with flexibility to perform any potential emergency drainage improvements on an on-call basis.
Vendor (Indicate if new or existing vendor)	M. Rondano Inc.
Term of Contract	One (1) year with an option to extend an additional two (2), one (1) year terms
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	Base Bid = $1,020,060.00 Contingency = $102,006.00
Funding Source/Account Number	Capital Funding. Account numbers are provided within the resolution.
Additional Information/Other Details	

10a & 10b

CITY OF NORWALK
Mario Pizighelli, P.E.
Assistant Civil Engineer
Department of Engineering
125 East Avenue
Norwalk, CT 06850
Office: (203) 854-4162
Mobile (optional): (203) 216-1463
www.norwalkct.gov
mpizighelli@norwalkct.gov

MEMORANDUM

To: Vanessa Valadares, P.E. – Chief of Operations and Public Works
CC: James Mehan, P.E. – Principal Engineer

From: Mario Pizighelli, P.E. – Assistant Civil Engineer
RE: DRG 2023-3 On-Call Drainage Improvements at Various Locations
Date: November 29, 2023

The Department of Public Works has prepared a bid for "DRG 2023-3 On-Call Drainage Improvements at Various Locations." This project consists of improving the City's storm drainage systems that are within the City's paving program with flexibility to perform any potential emergency drainage improvements on an on-call basis.

The City of Norwalk received three (3) qualified bids for the above-referenced project. M. Rondano, Inc. was the lowest qualified bidder with a bid price in the amount of $1,020,060.00. Therefore, I would like to request that the following items be included on the agenda for the December 5th, 2023, meeting of the Public Works Committee of the Common Council for approval.

1. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and M. Rondano, Inc., for project DRG2023-3 On-Call Drainage Improvements at Various Locations for a sum not to exceed $1,020,060.00 with an option to extend for two (2) additional terms for one (1) year each.

Account No.

09 20 4062 5777 C0361
09 24 4062 5777 C0361
09 24 4021 5777 C0302
09 22 4021 5777 C0021
09 24 4021 5777 C0021
09 21 4021 5777 C0440
09 22 4021 5777 C0440
09 24 4021 5777 C0440
09 20 4027 5777 C0643
09 21 4021 5777 C0643

CITY OF NORWALK
Mario Pizighelli, P.E.
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Department of Engineering
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Mobile (optional): (203) 216-1463
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09 22 4021 5777 C0643

2. Authorize the Chief of Operations and Public Works to execute orders on the contract with M. Rondano, Inc. for project DRG2023-3 On-Call Drainage Improvements at Various Locations for a sum not to exceed $102,006.00.

Account No.

09 20 4062 5777 C0361
09 24 4062 5777 C0361
09 24 4021 5777 C0302
09 22 4021 5777 C0021
09 24 4021 5777 C0021
09 21 4021 5777 C0440
09 22 4021 5777 C0440
09 24 4021 5777 C0440
09 20 4027 5777 C0643
09 21 4021 5777 C0643
09 22 4021 5777 C0643

A copy of the bid information from the Purchasing Department for Project 4322, DRG 2023-3 On-Call Drainage Improvements at Various Locations can be found at the link below.
https://www.norwalkct.org/DocumentCenter/Index/1713

Project Number : DRG 2023-3

Project Name : ON CALL DRAINAGE IMPROVEMENTS AT VARIOUS LOCATIONS

			Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
Items	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0201002A	CLEARING AND GRUBBING	1	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00
0202453A	TEST PIT ($1,000.00/EA MIN. BID)	20	$1,000.00	$20,000.00	$1,950.00	$39,000.00	$2,000.00	$40,000.00	$2,500.00	$50,000.00
0205001A	TRENCH EXCAVATION (0' - 4' DEEP)	1,000	$0.01	$10.00	$15.00	$15,000.00	$20.00	$20,000.00	$40.00	$40,000.00
0205002A	ROCK IN TRENCH EXCAVATION (0 '- 4' DEEP)	50	$175.00	$8,750.00	$150.00	$7,500.00	$350.00	$17,500.00	$125.00	$6,250.00
0205003A	TRENCH EXCAVATION (0' - 10' DEEP)	750	$45.00	$33,750.00	$75.00	$56,250.00	$30.00	$22,500.00	$50.00	$37,500.00
0205004A	ROCK IN TRENCH EXCAVATION (0' - 10' DEEP)	50	$175.00	$8,750.00	$200.00	$10,000.00	$350.00	$17,500.00	$150.00	$7,500.00
0205005A	TRENCH EXCAVATION (0' - 15' DEEP)	100	$110.00	$11,000.00	$80.00	$8,000.00	$60.00	$6,000.00	$75.00	$7,500.00
0205006A	ROCK IN TRENCH EXCAVATION (0' - 15' DEEP)	30	$200.00	$6,000.00	$250.00	$7,500.00	$400.00	$12,000.00	$175.00	$5,250.00
0213012	GRANULAR FILL	100	$25.00	$2,500.00	$50.00	$5,000.00	$65.00	$6,500.00	$35.00	$3,500.00
0213013A	3/4" CRUSHED & WASHED STONE BASE	100	$35.00	$3,500.00	$50.00	$5,000.00	$90.00	$9,000.00	$35.00	$3,500.00
0219011A	SEDIMENTATION CONTROL AT CATCH BASIN	20	$125.00	$2,500.00	$110.00	$2,200.00	$150.00	$3,000.00	$75.00	$1,500.00
0304002	PROCESSED AGGREGATE BASE	500	$15.00	$7,500.00	$35.00	$17,500.00	$65.00	$32,500.00	$30.00	$15,000.00
0406004A	3" TEMPORARY PAVEMENT REPAIR	1,500	$50.00	$75,000.00	$55.00	$82,500.00	$60.00	$90,000.00	$50.00	$75,000.00
0406009A	5" TEMPORARY PAVEMENT REPAIR	100	$75.00	$7,500.00	$85.00	$8,500.00	$100.00	$10,000.00	$65.00	$6,500.00
0406201A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (MAJOR ARTERIAL) MIN BID - SEE SPECIAL NOTES	50	$135.00	$6,750.00	$150.00	$7,500.00	$200.00	$10,000.00	$100.00	$5,000.00
0406202A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (MINOR ARTERIAL) MIN BID - SEE SPECIAL NOTES	50	$95.00	$4,750.00	$125.00	$6,250.00	$170.00	$8,500.00	$90.00	$4,500.00
0406203A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (COLLECTOR) MIN BID - SEE SPECIAL NOTES	50	$94.00	$4,700.00	$115.00	$5,750.00	$150.00	$7,500.00	$80.00	$4,000.00
0406204A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (LOCAL) MIN BID - SEE SPECIAL NOTES	50	$70.00	$3,500.00	$88.00	$4,400.00	$100.00	$5,000.00	$75.00	$3,750.00
0507001A	TYPE "C" CATCH BASIN	20	$3,500.00	$70,000.00	$5,100.00	$102,000.00	$5,000.00	$100,000.00	$2,500.00	$50,000.00
0507007A	TYPE "C" CATCH BASIN TOP	20	$1,400.00	$28,000.00	$2,200.00	$44,000.00	$2,000.00	$40,000.00	$1,500.00	$30,000.00
0507042A	RESET CATCH BASIN	10	$1,250.00	$12,500.00	$1,350.00	$13,500.00	$3,000.00	$30,000.00	$1,250.00	$12,500.00
0507105A	CONNECTION TO EXISTING MANHOLE, CATCH BASIN OR DRYWELL	15	$550.00	$8,250.00	$1,130.00	$16,950.00	$500.00	$7,500.00	$500.00	$7,500.00
0507493	MANHOLE - 48" DIAMETER	3	$4,000.00	$12,000.00	$11,300.00	$33,900.00	$6,000.00	$18,000.00	$2,500.00	$7,500.00
0507781	RESET MANHOLE	3	$900.00	$2,700.00	$1,350.00	$4,050.00	$3,000.00	$9,000.00	$800.00	$2,400.00
0507829	CONVERT MANHOLE TO TYPE "C" CATCH BASIN	3	$2,750.00	$8,250.00	$3,550.00	$10,650.00	$2,500.00	$7,500.00	$2,000.00	$6,000.00
0507831	CONVERT CATCH BASIN TO MANHOLE	3	$2,750.00	$8,250.00	$3,400.00	$10,200.00	$2,500.00	$7,500.00	$2,000.00	$6,000.00

Project Number : DRG 2023-3

Project Name : ON CALL DRAINAGE IMPROVEMENTS AT VARIOUS LOCATIONS

			Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
Items	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0507869A	TYPE "C" CATCH BASIN DOUBLE GRATE - TYPE I STRUCTURE WITH MANHOLE FRAME AND COVER	3	$5,500.00	$16,500.00	$12,100.00	$36,300.00	$10,000.00	$30,000.00	$4,000.00	$12,000.00
0507870A	TYPE "C" CATCH BASIN DOUBLE GRATE - TYPE II STRUCTURE WITH MANHOLE FRAME AND COVER	3	$5,500.00	$16,500.00	$12,100.00	$36,300.00	$10,000.00	$30,000.00	$4,000.00	$12,000.00
0507903	DRYWELL	3	$6,000.00	$18,000.00	$8,650.00	$25,950.00	$8,000.00	$24,000.00	$4,000.00	$12,000.00
0651001A	BEDDING MATERIAL	750	$35.00	$26,250.00	$37.00	$27,750.00	$65.00	$48,750.00	$35.00	$26,250.00
0651716	10" DUCTILE IRON PIPE	20	$120.00	$2,400.00	$117.00	$2,340.00	$400.00	$8,000.00	$85.00	$1,700.00
0651754	6" PVC - STORM PIPE	75	$70.00	$5,250.00	$52.00	$3,900.00	$80.00	$6,000.00	$65.00	$4,875.00
0686000.12/12"	RCP (CLASS IV)	50	$88.00	$4,400.00	$65.00	$3,250.00	$130.00	$6,500.00	$80.00	$4,000.00
0686000.15/15"	RCP (CLASS IV)	50	$90.00	$4,500.00	$80.00	$4,000.00	$150.00	$7,500.00	$90.00	$4,500.00
0686000.18/18"	RCP (CLASS IV)	50	$93.00	$4,650.00	$82.00	$4,100.00	$180.00	$9,000.00	$110.00	$5,500.00
0686000.24/24"	RCP (CLASS IV)	50	$105.00	$5,250.00	$115.00	$5,750.00	$250.00	$12,500.00	$125.00	$6,250.00
0686000.36/36"	RCP (CLASS IV)	50	$145.00	$7,250.00	$185.00	$9,250.00	$300.00	$15,000.00	$150.00	$7,500.00
0686000.42/42"	RCP (CLASS IV)	50	$175.00	$8,750.00	$200.00	$10,000.00	$400.00	$20,000.00	$175.00	$8,750.00
0686230.08/8"	CORRUGATED P.E. PIPE (SMOOTH INTERIOR)	75	$73.00	$5,475.00	$60.00	$4,500.00	$80.00	$6,000.00	$75.00	$5,625.00
0686230.12/12"	CORRUGATED P.E. PIPE (SMOOTH INTERIOR)	500	$75.00	$37,500.00	$65.00	$32,500.00	$100.00	$50,000.00	$80.00	$40,000.00
0686230.15/15"	CORRUGATED P.E. PIPE (SMOOTH INTERIOR)	1,500	$79.00	$118,500.00	$75.00	$112,500.00	$110.00	$165,000.00	$80.00	$120,000.00
0686230.18/18"	CORRUGATED P.E. PIPE (SMOOTH INTERIOR)	500	$90.00	$45,000.00	$88.00	$44,000.00	$120.00	$60,000.00	$85.00	$42,500.00
0686230.24/24"	CORRUGATED P.E. PIPE (SMOOTH INTERIOR)	500	$120.00	$60,000.00	$125.00	$62,500.00	$150.00	$75,000.00	$100.00	$50,000.00
0686230.36/36"	CORRUGATED P.E. PIPE (SMOOTH INTERIOR)	150	$150.00	$22,500.00	$190.00	$28,500.00	$230.00	$34,500.00	$150.00	$22,500.00
0686801	PRECAST CONCRETE INFILTRATION GALLERY (4' X 4')	75	$275.00	$20,625.00	$370.00	$27,750.00	$200.00	$15,000.00	$275.00	$20,625.00
0751712	8" UNDERDRAIN	75	$70.00	$5,250.00	$90.00	$6,750.00	$80.00	$6,000.00	$75.00	$5,625.00
0751713	12" UNDERDRAIN	75	$75.00	$5,625.00	$95.00	$7,125.00	$100.00	$7,500.00	$80.00	$6,000.00
0815001	BITUMINOUS CONCRETE LIP CURBING	750	$6.00	$4,500.00	$20.00	$15,000.00	$10.00	$7,500.00	$6.50	$4,875.00
0922001A	BITUMINOUS CONCRETE SIDEWALK	100	$60.00	$6,000.00	$75.00	$7,500.00	$75.00	$7,500.00	$50.00	$5,000.00
0922501A	BITUMINOUS CONCRETE DRIVEWAY	100	$60.00	$6,000.00	$75.00	$7,500.00	$80.00	$8,000.00	$65.00	$6,500.00
0944003A	FURNISHING AND PLACING TOPSOIL	250	$8.50	$2,125.00	$13.50	$3,375.00	$25.00	$6,250.00	$10.00	$2,500.00
0950003A	TURF ESTABLISHMENT (LAWN)	250	$1.40	$350.00	$13.50	$3,375.00	$5.00	$1,250.00	$5.00	$1,250.00
0970006A	TRAFFICPERSON (MUNICIPAL POLICE OFFICER)	1	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00	$100,000.00
0970007A	TRAFFICPERSON (UNIFORMED FLAGGER)	500	$63.00	$31,500.00	$60.00	$30,000.00	$80.00	$40,000.00	$65.00	$32,500.00

Project Number : DRG 2023-3

Project Name : ON CALL DRAINAGE IMPROVEMENTS AT VARIOUS LOCATIONS

			Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
Items	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0971001A	MAINTENANCE AND PROTECTION OF TRAFFIC	1	$5,000.00	$5,000.00	$15,000.00	$15,000.00	$20,000.00	$20,000.00	$5,000.00	$5,000.00
0975003A	MOBILIZATION	10	$3,500.00	$35,000.00	$5,100.00	$51,000.00	$4,000.00	$40,000.00	$3,000.00	$30,000.00
0980002A	PROJECT SURVEY AND STAKEOUT	1	$5,000.00	$5,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00
1000000A	RELOCATION OF EXISTING UTILITIES	1	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00
				$1,020,060.00		**$1,293,865.00**		**$1,446,750.00**		**$1,046,975.00**

Apparent Low Bidder : M. RONDANO INC

Second Bidder : A.J. PENNA & SONS

Third Bidder : A. VITTI EXCAVATORS, LLC

PROJECT: DRG2023-3 On-Call Drainage Improvements At Various Locations

BID OPENING: Thursday, October 19, 2023 at 2:00 PM

Bidder	Bid Amount	Bid Bond	Electronic Submittal (Y/N)
M Rondano Inc.	$1,020,060.00	15%	Yes
Penna Construction	$1,293,865.00	15%	Yes
A Vitti Excavator LLC	$1,446,750.00	15%	Yes

Contract Staff Summary

Department/Staff Contact	Public Works – James Meehan 203-854-7331
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	On-Call Surveying and Mapping Services Project PSC2023-1
Vendor (Indicate if new or existing vendor)	AI Engineers, Inc.
Term of Contract	One (1) year with an option to extend for two (2) additional terms for one (1) year each.
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	$200,000.00
Funding Source/Account Number	0923 7100 5777 C0583 - 0924 4021 5777 C0318 0923 4021 5777 C0021 – 0924 4021 5777 C0021 0924 3750 5777 C0441 – 0923 4120 5777 C0649 0924 3750 5777 C0649 – 0923 4120 5777 C0824 0924 3750 5777 C0824 – 01 40 30 5258
Additional Information/Other Details	

I ♥ NORWALK

DEPARTMENT OF ENGINEERING

CITY OF NORWALK
James Meehan, P.E.
Principal Engineer / Department of Engineering
City of Norwalk
125 East Avenue
Norwalk, CT 06856
Office: (203) 854-7331
www.norwalkct.gov
jmeehan@norwalkct.gov

To: Vanessa Valadares, P.E. – Chief of Operations and Public Works

From: James Meehan, P.E. – Principal Engineer

Ref: Project PSC2023-1 - On-Call Surveying and Mapping

Date: November 29, 2023

The City of Norwalk is looking to retain surveying and mapping services from a qualified surveying firm to be used on an as needed or "on-call" basis. The services would be used for various engineering and construction projects and would be retained for a period of one (1) year with an option for two (2) one-year extensions.

The City of Norwalk received four (4) proposal packages from surveying firms for the above referenced project. Following a review of the submissions, the City's Consultant Selection Panel short listed and conducted interviews on three (3) surveying firms on November 8, 2023. Based upon the results of those interviews, the panel recommends that AI Engineers, Inc, be offered a contract for On-Call Surveying Services for the Project.

Therefore, we would like to request the following item be included on the agenda for the December 5, 2023 meeting of the Public Works Committee of the Common Council for approval:

Authorize the Mayor, Harry W. Rilling, to execute an Agreement, between the City of Norwalk and AI Engineers, Inc, for project PSC2023-1 On-Call Surveying and Mapping services in connection with various projects for the City of Norwalk. The Agreement is for a period of one (1) year at a sum not to exceed $200,000.00 with an option to extend for two (2) additional terms for one (1) year each.

Account No. 09 23 7100 5777 C0583
09 24 4021 5777 C0318
09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 24 3750 5777 C0441
09 23 4120 5777 C0649
09 24 3750 5777 C0649
09 23 4120 5777 C0824
09 24 3750 5777 C0824
01 40 30 5258

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A copy of the bid information from the Purchasing Department for Project PSC2023-1, On-Call Surveying and Mapping can be found at the link below:

https://www.norwalkct.gov/documentcenter/index/1713

If you have any questions, please do not hesitate to call me.

NORWALK
The Sound of Connecticut

To: Vanessa Valadares , Chief of Operations and Public Works
Chris Torre, Superintendent of Operations
Thomas Szabo, Waste Programs Manager
Monique Cipriano, Administrative Assistant

From: Dilene Byrd, Administrative Assistant

Date: October 24, 2023

Re: MSW and Recycling Report - September 2023

	MSW Collection and Disposal			
Municipal Solid Waste (MSW)	Previous FY: Sep-22	Current FY: Sep-23	Change	FY 23/24 Cumulative
Curbside tonnage	2,027.75	1,275.28	-37.1%	3,950.69
MSW tonnage out	2,057.99	2,033.40	-1.2%	6,459.26
Transfer station operating fee	$73,791.67	$73,000.00	-1.1%	$219,000.00
Transport and disposal fee	$199,625.03	$197,239.80	-1.2%	$626,548.22
Curbside collection fee	$107,528.17	$176,250.00	63.9%	$528,750.00
Total operating costs (less curbside)	$273,416.70	$270,239.80	-1.2%	$845,548.22

MSW Consolidated Budget	
FY 22/23 Budget	$4,793,838.00
Amount expended	$1,374,298.22
Percent remaining	71.3%

	Recycling Collection			
Recycling Collection	Previous FY: Sep-22	Current FY: Sep-23	Change	FY 23/24 Cumulative
Curbside tonnage	749.07	770.74	2.9%	2,286.50
Transfer station tonnage	36.6	25.80	-29.5%	25.80
Total monthly tonnage	785.67	796.54	1.4%	796.54
Curbside collection fee	$104,381.92	$168,607.70	61.5%	$527,025.11

Recycling Budget	
FY 22/23 Budget	$1,287,583.00
Amount expended	$527,025.11
Percent Remaining	59.1%

	MSW and Recycling Revenues			
MSW and Recycling Revenues	Previous FY: Sep-22	Current FY: Sep-23	Change	FY 23/24 Cumulative
Transfer station tip fees	$44,709.25	$56,190.15	25.7%	$178,404.05
Recycling revenue (curbside)	$13,108.73	$0.00	-100.0%	$0.00
Recycling revenue (T.S.)	$640.50	$0.00	-100.0%	$0.00
Total revenues	$58,458.48	$56,190.15	-3.9%	$178,404.05

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NORWALK
The Sound of Connecticut

To: Vanessa Valadares , Chief of Operations and Public Works
Chris Torre, Superintendent of Operations
Thomas Szabo, Waste Programs Manager
Monique Cipriano, Administrative Assistant

From: Dilene Byrd, Administrative Assistant

Date: November 11, 2023

Re: MSW and Recycling Report - October 2023

	MSW Collection and Disposal			
Municipal Solid Waste (MSW)	**Previous FY: Oct-22**	**Current FY: Oct-23**	**Change**	**FY 23/24 Cumulative**
Curbside tonnage	1,012.95	1,292.02	27.6%	5,242.71
MSW tonnage out	1,964.75	2,168.76	10.4%	8,628.02
Transfer station operating fee	$73,791.67	$73,000.00	-1.1%	$292,000.00
Transport and disposal fee	$190,580.75	$210,369.72	10.4%	$836,917.94
Curbside collection fee	$107,528.17	$176,250.00	63.9%	$705,000.00
Total operating costs (less curbside)	$264,372.42	$283,369.72	7.2%	$1,128,917.94

MSW Consolidated Budget	
FY 22/23 Budget	$4,793,838.00
Amount expended	$1,833,917.94
Percent remaining	61.7%

	Recycling Collection			
Recycling Collection	**Previous FY: Oct-22**	**Current FY: Oct-23**	**Change**	**FY 23/24 Cumulative**
Curbside tonnage	720.71	797.83	10.7%	3,084.33
Transfer station tonnage	29.87	28.67	-4.0%	28.67
Total monthly tonnage	750.58	826.50	10.1%	826.50
Curbside collection fee	$104,381.92	$166,965.90	60.0%	$693,991.01

Recycling Budget	
FY 22/23 Budget	$1,287,583.00
Amount expended	$693,991.01
Percent Remaining	46.1%

	MSW and Recycling Revenues			
MSW and Recycling Revenues	**Previous FY: Oct-22**	**Current FY: Oct-23**	**Change**	**FY 23/24 Cumulative**
Transfer station tip fees	$47,154.55	$61,072.60	29.5%	$239,476.65
Recycling revenue (curbside)	$12,612.43	$0.00	-100.0%	$0.00
Recycling revenue (T.S.)	$522.73	$0.00	-100.0%	$0.00
Total revenues	$60,289.70	$61,072.60	1.3%	$239,476.65

City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
7/3/2023	Norwalk Transfer	$65	4	1,200	$10	$105				
7/6/2023	Rowayton Community Center	$65	4	1,200	$10	$105				
7/7/2023	Cranbury Park	$65	1	150	$10	$75				
7/11/2023	Norwalk Transfer	$65	2	600	$10	$85				
7/12/2023	Norwalk Transfer	$65	2	300	$10	$85				
7/13/2023	Rowayton Community Center	$65	4	1,200	$10	$105				
7/14/2023	Cranbury Park	$65	5	1,500	$10	$115				
7/18/2023	Norwalk Transfer	$65	4	1,200	$10	$105				
7/20/2023	Rowayton Community Center	$65	5	1,500	$10	$115				
7/25/2023	Norwalk Transfer	$65	4	1,200	$10	$105				
7/26/2023	Rowayton Community Center	$65	4	1,200	$10	$105	*TS*	*5,700*	*2.85*	*43%*
7/28/2023	Cranbury Park	$65	3	900	$10	$95	*RCC*	*5,100*	*2.55*	*38%*
7/31/2023	Norwalk Transfer	$65	4	1,200	$10	$105	CRANBURY PARK	*2,550*	*1.28*	*19%*
8/3/2023	Rowayton Community Center	$65	5	1,500	$10	$115	$1,305.00	13,350	6.68	*100%*
8/4/2023	Cranbury Park	$65	1	300	$10	$75				
8/7/2023	Norwalk Transfer	$65	4	1,200	$10	$105				
8/9/2023	Rowayton Community Center	$65	5	1,500	$10	$115				
8/11/2023	Cranbury Park	$65	5	1,500	$10	$115				
8/14/2023	Norwalk Transfer	$65	4	1,200	$10	$105				
8/16/2023	Rowayton Community Center	$65	4	1,200	$10	$105				
8/18/2023	Cranbury Park	$65	0	0	$10	$65				
8/21/2023	Norwalk Transfer	$65	3	900	$10	$95				
8/23/2023	Rowayton Community Center	$65	5	1,500	$10	$115				
8/25/2023	Cranbury Park	$65	2	600	$10	$85				
8/28/2023	Norwalk Transfer	$65	4	1,200	$10	$105	*TS*	*4,500*	*2.25*	*32%*
8/30/2023	Rowayton Community Center	$65	5	1,500	$10	$115	*RCC*	*7,200*	*3.60*	*51%*
09/06/23	Norwalk Transfer	$65	1	300	$10	$75	CRANBURY PARK	*2,400*	*1.20*	*17%*
09/07/23	Rowayton Community Center	$65	5	1,500	$10	$115	$1,315.00	14,100	7.05	*100%*
09/08/23	Norwalk Transfer	$65	4	1,200	$10	$105				
09/08/23	Cranbury Park	$65	4	1,200	$10	$105				
09/12/23	Norwalk Transfer	$65	3	900	$10	$95				
09/13/23	Rowayton Community Center	$65	5	1,500	$10	$115				
09/19/23	Norwalk Transfer	$65	4	1,200	$10	$105				
09/20/23	Rowayton Community Center	$65	5	1,500	$10	$115				
09/20/23	Cranbury Park	$65	7	2,100	$10	$135				
09/27/23	Rowayton Community Center	$65	4	1,200	$10	$105				
09/27/23	Cranbury Park	$65	3	900	$10	$95	*TS*	*4,800*	*2.40*	*32.7%*
09/27/23	Norwalk Transfer	$65	4	1,200	$10	$105	*RCC*	*5,700*	*2.85*	*38.8%*
10/4/2023	Rowayton Community Center	$65	5	1,500	$10	$115	CRANBURY PARK	*4,200*	*2.10*	*28.6%*

City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
10/4/2023	Norwalk Transfer	$65	4	1,200	$10	$105	$1,270.00	14,700	7.35	100%
10/4/2023	Cranbury Park	$65	2	600	$10	$85				
10/11/2023	Rowayton Community Center	$65	5	1,500	$10	$115				
10/11/2023	Norwalk Transfer	$65	4	1,200	$10	$105				
10/11/2023	Cranbury Park	$65	2	600	$10	$85				
10/18/2023	Rowayton Community Center	$65	5	1,500	$10	$115				
10/18/2023	Norwalk Transfer	$65	4	1,200	$10	$105				
10/18/2023	Cranbury Park	$65	5	1,500	$10	$115				
10/25/2023	Rowayton Community Center	$65	6	1,800	$10	$125				
10/25/2023	Norwalk Transfer	$65	5	1,500	$10	$115				
10/25/2023	Cranbury Park	$65	2	600	$10	$85	TS	6,300	3.15	39.6%
10/30/2023	Norwalk Transfer	$65	4	1,200	$10	$105	RCC	6,300	3.15	39.6%
		$65		0	$10	$65	CRANBURY PARK	3,300	1.65	20.8%
		$65		0	$10	$65	$1,375.00	15,900	7.95	100%
		$65		0	$10	$65				
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		$65		0	$10	$65				
		$65		0	$10	$65				

City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
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		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
		$65		0	$10	$65				
FY 23/24 Totals				58,050		$5,980			29.03	

FY 23/24 (July 1, 2023- June 30 2024)	$5,980	58,050	29.03	100%
Transfer Station		*20,400*	*10.20*	*35%*
Rowayton Community Center		*5,100*	*2.55*	*9%*
Cranbury Park		*2,550*	*1.28*	*4%*

FY 22/23 (July 1, 2022 - June 30 2023)	$6,740	159,750	79.88	100%

City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
								Transfer Station	*60,600*	*30.30*	*38%*
								Rowayton Community Center	*75,750*	*37.88*	*47%*
								Cranbury Park	*23,400*	*11.70*	*15%*
							FY 21/22 (July 1, 2021 - June 30 2022)	**$8,225**	**118,500**	**59.25**	**100%**
								Transfer Station	*39,000*	*19.50*	*33%*
								Rowayton Community Center	*79,500*	*39.75*	*67%*
							FY 20/21 (July 1, 2020 - June 30, 2021)	**$10,340**	**109,350**	**54.68**	**100%**
								Transfer Station	*38,550*	*19.28*	*35%*
								Rowayton Community Center	*70,800*	*35.40*	*65%*