



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, August 6, 2024

TIME: 7:00 P.M.

PLACE: By Video Conference and Teleconference

To allow public access, anyone may access a meeting by telephone and/or Zoom, or a recording in 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 comments 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 Monique Cipriano at mcipriano@norwalkct.gov with the subject line "Public Comment" 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 Committee Meeting of Tuesday, July 2, 2024.
2. Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the December 12, 2023 agreement between the City of Norwalk and M. Rondano Inc. for Purchasing Project 4322, DRG 2023-3 On Call Drainage at Various Locations for a sum not to exceed \$750,000.00.

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 25 4021 5777 C0440
09 20 4027 5777 C0643
09 21 4021 5777 C0643
09 22 4021 5777 C0643

3. Technical Correction of the Common Council Action of June 11, 2024, Item VII.B.8a to add accounts designated for Purchasing Project 4366, BLDG2024-1 Paving of Ben Franklin, Kendall Elementary School, and Rowayton Elementary School Facility Parking Lot. Account No. 09 25 7100 5777 C0583
4. Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the July 20, 2023 agreement between the City of Norwalk and CDM Smith Inc., for Professional Engineering Services for Project DRG 2023-2 Engineering Services – Municipal Separate Storm Sewer System (MS4), for a sum not to exceed \$250,000.00.

Account No. 09 19 4027 5777 C0425
09 24 4027 5777 C0425
09 25 4027 5777 C0425

5. Authorize the Purchasing Agent to authorize a sole source purchase order to Freightliner of Hartford for the purchase of one (1) M2 Chip Body Truck in an amount not to exceed \$167,230.30.

Account No. 09 25 4031 5777 C0313

6. Authorize the Mayor, Harry W. Rilling, to execute an amendment to the October 13, 2021 Agreement between the City of Norwalk and Almstead Tree & Shrub Care Company LLC for the supply and planting of trees and shrubs, Project #4130 for an amount not to exceed \$150,000.00.

Account No. 09 25 4021 5777 C0233
09 25 6030 5777 C0830
38 380000 5790 XXXX

Information / Discussion

- A. Stormwater Management Plan MS4 2024 DRAFT
Please use this link to view the draft: <https://www.norwalkct.gov/1734/Stormwater-Management> This link will be available for 90 days till October 21, 2024. Please send all comments to Neyla Bauer @ nbauer@norwalkct.gov
- B. Tree Operations and Programming – June 2024

C. Monthly Solid Waste Report – June 2024

D. Food Scrap Drop-Off Report – June 2024

E. Current / Upcoming Projects Status

1. Construction

- DRG2019-1 Dreamy Hollow Storm Drainage Improvements
- RA2022-2 467 West Avenue Utility Infrastructure Upgrade
- RA2023-1 South Norwalk Equitable TOD Infrastructure Improvements
- RD2024-1 Curb and Sidewalk for Berkeley Street Area
- DRG2022-1 Lockwood Lane and Heather Lane Storm Drainage
- PM2024-2 Permanent Roadway Repairs & Surface Restoration
- RD2024-2 Curb and Sidewalk for Various Locations
- RA2024-1 Remediation of Contaminated Soil at 30 Monroe Street

2. Advertised for Bids / Pending Contract

- RD2024-3 Curb and Sidewalk for Beacon Street Area
- BLDG2024-1 Paving of Ben Franklin, Kendall and Rowayton School
- PM2024-3 Crack Sealing at Various Locations
- Residential Solid Waste and Recycling Collection Services and Transfer Station Operations

3. Design

- Project 102-366 West Cedar Street Over Five Mile River
- Storm Drainage Evaluation at Selected Locations
- RNP2022-1 Veterans Park Visitor Dock Replacement
- RD2023-2 Undergrounding of Elizabeth Street Overhead Utilities
- BR2023-1 Bridge Preservation Projects at Various Locations

Adjournment:

Next Meeting:

Tuesday, September 3, 2024
Public Works Committee
7:00 P.M. Location TBD



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**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
JULY 2, 2024**

ATTENDANCE: James Frayer, Chairman; Barbara Smyth; Nora Niedzielski-Eichner; Heather Dunn; Darlene Young; Melissa Murray; Dajuan Wiggins (7:04p.m.)

STAFF: Vanessa Valadares, Chief of Operations and Public Works; James Meehan, Principal Engineer; Chris Torre, Superintendent of Operations; Thomas Szabo, Waste Program Manager Kyle Benjamin, Junior Engineer (TMP)

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Chairman Frayer called the meeting to order at 7:02p.m.

ROLL CALL

Chairman Frayer called the Roll: James Frayer, Barbara Smyth, Heather Dunn, Melissa Murray, Darlene Young, Nora Niedzielski-Eichner

At Roll Call there were six (6) Committee members present constituting a quorum. Dajuan Wiggins arrived at 7:04p.m.

PUBLIC HEARING

Chairman Frayer opened the public hearing and read Items 1 and 2 together.

PUBLIC HEARING TO HEAR ALL PARTIES INTERESTED TO:

- (1) **AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO GRANT A 500± SQ. FT. TEMPORARY CONSTRUCTION EASEMENT OVER A PORTION OF THE EAST SIDE OF NORTH WATER STREET/7 CRESCENT STREET, NORWALK IN FAVOR OF THE STATE OF CONNECTICUT DEPT. OF TRANSPORTATION FOR PURPOSES OF INSTALLATION OF A TEMPORARY SIGN DURING WALK**

**RAILROAD BRIDGE REPLACEMENT PROJECT IN CONSIDERATION FOR \$14,000
COMPENSATION OFFERED, STATE PROJECT NUMBER 301-176-033.**

PUBLIC HEARING TO HEAR ALL PARTIES INTERESTED TO:

- (2) AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO GRANT A 500± SQ. FT. TEMPORARY CONSTRUCTION EASEMENT OVER A PORTION OF 10 WATER STREET, NORWALK IN FAVOR OF THE STATE OF CONNECTICUT DEPT. OF TRANSPORTATION FOR PURPOSES OF INSTALLATION OF A TEMPORARY SIGN DURING WALK RAILROAD BRIDGE REPLACEMENT PROJECT IN CONSIDERATION FOR \$17,000 COMPENSATION OFFERED, STATE PROJECT NUMBER 301-176-021C.**

There was no public participation for the public hearing. Chairman Frayer closed the public hearing at 7:05p.m. He then opened public input.

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.)

Diane Lauricella of 21 Little Fox Lane greeted the committee. She stated that it was her understanding that they were not going to rush into deciding who the next trash and recycling contractor is. She is not sure if the RFP asked for enough educational assistance with the staff, unit-based pricing and some of the more modern ways of handling material. She said she did not see the contract to see whether they will be able to hold the contractor, the hauler to ensure they will have a contamination rate. She said you cannot manage what you do not measure. Ms. Lauricella has been waiting for the contamination rates. She doesn't believe that there is a rush to judgement with this contractor as they have extended the contract with them till June of next year. She wants to know what motivated staff to sign up right now. She believes more discussion was supposed to take place. She agrees with Councilmember Niedzielski-Eichner because she says it is kind of backwards how this process was done. She doesn't think there was enough discussion about education, changing some of the ways they recycle. She looks forward to hearing about this. She urged the committee to make sure that it is not only council members on these types of committees because they are not waste management professionals. There are precedents set where you have members of the public who are professionals, and they can help offer more specific ideas and views. Although she offered to be on that committee, she was never asked.

Chairmen Frayer closed public input at 7:10p.m.

NEW BUSINESS

1. APPROVE THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING OF TUESDAY, JUNE 4, 2024.

Ms. Smyth made a few corrections to the minutes. On page 9, paragraph 4 under New Business Item 1, "Ms. Smyth stated this has been an initiative of hers since she came on the committee.

She explained that she has been part of this process. This has been ongoing for a long time. She said that it is important to have this preliminary work done and they receive a report from the consultant that was doing the research on best practices throughout other cities before that information could come to them. She said they don't have the facts to give to the public. It has been a long process. They should be starting in 2027 and there will be a great deal of public outreach in the years to come" and changed to "Ms. Smyth stated that Citywide Garbage Pickup has been an initiative of hers. She explained that they needed to learn what was possible. This has been ongoing for a long time. She said that it is important to have this preliminary work done and they receive a report from the consultant that was doing the research on best practices throughout other cities before that information could come to them. She said it was important they have the facts before they made it public. It has been a long process. They should be starting in 2027 and there will be a great deal of public outreach in the years to come".

****MS. SMYTH MOVED THE ITEM**

**** MR. WIGGINS ABSTAINED**

****MOTION PASSED WITH CORRECTIONS AND ONE (1)
ABSTENTION**

2. **AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO GRANT A 500± SQ. FT. TEMPORARY CONSTRUCTION EASEMENT OVER A PORTION OF THE EAST SIDE OF NORTH WATER STREET/7 CRESCENT STREET, NORWALK IN FAVOR OF THE STATE OF CONNECTICUT DEPT. OF TRANSPORTATION FOR PURPOSES OF INSTALLATION OF A TEMPORARY SIGN DURING WALK RAILROAD BRIDGE REPLACEMENT PROJECT IN CONSIDERATION FOR \$14,000 COMPENSATION OFFERED, STATE PROJECT NUMBER 301-176-033B.**

There was no report on this item.

****MS. NIEDZIELSKI-EICHNER MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

3. **AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO GRANT A 500± SQ. FT. TEMPORARY CONSTRUCTION EASEMENT OVER A PORTION OF 10 WATER STREET, NORWALK IN FAVOR OF THE STATE OF CONNECTICUT DEPT. OF TRANSPORTATION FOR PURPOSES OF INSTALLATION OF A TEMPORARY SIGN DURING WALK RAILROAD BRIDGE REPLACEMENT PROJECT IN CONSIDERATION FOR \$17,000 COMPENSATION OFFERED, STATE PROJECT NUMBER 301-176-021C.**

Chairman Frayer commented on items 2 and 3 stating that although the compensation amounts are not high amounts, it shows leadership on the part of the Department of Public Works to go after the State for the easements.

****MS. DUNN MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

4. **AUTHORIZE THE MAYOR HARRY W. RILLING AND/OR THE CHIEF OF OPERATIONS AND PUBLIC WORKS, TO EXECUTE ANY AND ALL AGREEMENTS, DOCUMENTS, INSTRUMENTS, AND AMENDMENTS THERETO AS MAY BE NECESSARY FOR THE CITY OF NORWALK TO APPLY AND RECEIVE GRANT FUNDS FROM THE ENVIRONMENTAL PROTECTION AGENCY (EPA) THROUGH ITS CLEAN HEAVY-DUTY VEHICLES GRANTS PROGRAM (EPA-R-OAR-CHDV-24-06).**

Ms. Valadares reported on this item stating in effort to sustain their fleet, they would like to take the opportunity to apply for this grant. She said there is still a very high price on all heavy-duty vehicles. It is unclear what type of truck they could receive and there will be a match on the price. If awarded the grant, they would be able to acquire one of those electrical heavy-duty vehicles for pretty much the price of a regular vehicle.

****MS. MURRAY MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

5. **WHEREAS, PURSUANT TO CONNECTICUT GENERAL STATUTES SECTION 32-285A, THE CONNECTICUT DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT IS AUTHORIZED TO EXTEND FINANCIAL ASSISTANCE FOR ECONOMIC DEVELOPMENT PROJECTS; AND**

WHEREAS, IT IS DESIRABLE AND IN THE PUBLIC INTEREST THAT THE CITY OF NORWALK MAKE AN APPLICATION TO THE STATE FOR \$2,500,000 IN ORDER TO UNDERTAKE THE SOUTH NORWALK ELEMENTARY SCHOOL AREA IMPROVEMENTS, FOR CONSTRUCTION OF A MODERN ROUNDABOUT AT THE INTERSECTION OF SOUTH MAIN STREET, MEADOW STREET (RT. 136), WILSON AVENUE (RT .136), AND MEADOW STREET EXTENSION AND TO EXECUTE AN ASSISTANCE AGREEMENT.

**NOW, THEREFORE, BE IT RESOLVED BY THE
COMMON COUNCIL OF THE CITY OF NORWALK**

1. **THAT IT IS COGNIZANT OF THE CONDITIONS AND PREREQUISITES FOR THE STATE FINANCIAL ASSISTANCE IMPOSED BY CONNECTICUT GENERAL STATUTES SECTION 32-285A**
2. **THAT THE FILING OF AN APPLICATION FOR STATE FINANCIAL ASSISTANCE BY CITY OF NORWALK IN AN AMOUNT NOT TO EXCEED \$ 2,500,000 IS HEREBY APPROVED AND THAT**

HARRY W. RILLING, AS MAYOR OF THE CITY OF NORWALK, IS DIRECTED TO EXECUTE AND FILE SUCH APPLICATION WITH THE CONNECTICUT DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT, TO PROVIDE SUCH ADDITIONAL INFORMATION, TO EXECUTE SUCH OTHER DOCUMENTS AS MAY BE REQUIRED, TO EXECUTE AN ASSISTANCE AGREEMENT WITH THE STATE OF CONNECTICUT FOR STATE FINANCIAL ASSISTANCE IF SUCH AN AGREEMENT IS OFFERED, TO EXECUTE ANY AMENDMENTS, DECISIONS, AND

REVISIONS THERETO, AND TO ACT AS THE AUTHORIZED REPRESENTATIVE OF CITY OF NORWALK.

Mr. Benjamin reported on this. He said they are seeking council authorization to move forward with this request. He stated that Senator Bob Duff has endorsed this and will be moving forward with the request. They think the roundabout will be a perfect solution in this area especially with the issues with both traffic crashes and pedestrian safety as well as allowing for trucks and buses going through that intersection.

Ms. Smyth mentioned that TMP conducted a study in terms of improving safety for the children who will be going to the South Norwalk School. She is excited about this.

Ms. Niedzielski-Eichner asked Mr. Benjamin to explain how crosswalks are done on roundabouts.

Mr. Benjamin shared his screen with roundabout images to give the committee a better understanding of how it will work. They talked about the property where the roundabout will be and how much of that property will be used for the roundabout. He explained the process. He explained the crosswalk will be shorter with the roundabout. They have taken into account any trucks and buses that may cross that intersection. Any big trucks like tractor trailer trucks would be able to use some of the aprons and the roadway while regular cars will just go through the roadway.

Ms. Murray asked about pedestrian crossing and if this setup would allow a pedestrian to only have to look one way.

Mr. Benjamin stated although we are taught to look both ways, in theory, you would only need to look one way as you cross the crosswalk. He continued to explain that process.

A discussion ensued about the traffic flow and efficiency. Mr. Benjamin showed different concept pictures of what a bike lane may look like. They discussed emergency access vehicles as well.

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

Chairman Frayer read Items 6A and 6B together.

6A. AUTHORIZE THE MAYOR, HARRY H. RILLING, TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND SEALCOATING INC. DBA INDUS FOR PROJECT PM2024-3 CRACK SEALING AT VARIOUS LOCATIONS, PAVEMENT PRESERVATION, FOR A SUM NOT TO EXCEED \$395,560.00, WITH THE OPTION TO EXTEND THIS AGREEMENT FOR TWO (2) ADDITIONAL TERMS OF ONE (1) YEAR.

ACCOUNT NO.	09 22 4021 5777 C0021
	09 23 4021 5777 C0021
	09 24 4021 5777 C0021
	09 25 4021 5777 C0021

- 6B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS, TO EXECUTE ORDERS ON CONTRACT WITH SEALCOATING INC. DBA INDUS FOR PROJECT PM2024-3 CRACK SEALING AT VARIOUS LOCATIONS, PAVEMENT PRESERVATION, FOR A SUM NOT TO EXCEED \$39,556.00.**

**ACCOUNT NO. 09 22 4021 5777 C0021
 09 23 4021 5777 C0021
 09 24 4021 5777 C0021
 09 25 4021 5777 C0021**

Mr. Meehan reported on this. He stated they are retaining the services of a paving contractor to do the crack sealing which is done every year. This extends the life of their current paving system without having to repave the road. He explained how crack sealing works. Although this was just a single bidder, they have used them in the past and they have done good work. Also, most projects like this attract smaller companies.

****MS. NIEDZIELSKI-EICHNER MOVED THE ITEM
MOTION PASSED UNANIMOUSLY

- 7. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE A CONTRACT WITH CITY CARTING LLC./WIN WASTE INNOVATIONS HOLDING, INC. ("WIN WASTE") FOR SOLID WASTE, RECYCLING, BULK ITEMS, AND YARD WASTE COLLECTION, PROCESSING, AND REVENUE SHARING (THE "SERVICES"), AS APPLICABLE, INITIAL CONTRACT TERM OF SEVEN YEARS WITH ONE OPTION TO EXTEND FOR A PERIOD OF THREE YEARS, COSTS NOT TO EXCEED FEES FOR SUCH SERVICES AS BID BY WIN WASTE IN ITS PROPOSAL DATED JUNE 16, 2024, IN RESPONSE TO RFP 4375 - RESIDENTIAL SOLID WASTE AND RECYCLING COLLECTION SERVICES AND TRANSFER STATION OPERATIONS, PROJECT NO. 4375 DATED MAY 24, 2024 AND ADDENDUM(S) SUBSEQUENTLY ISSUED THERETO.**

**ACCOUNT NO. 01 40 28 5258
 01 40 42 5298
 01 40 43 5298
 01 40 42 5258
 01 40 42 5299**

Ms. Valadares reported on this. She explained the process of the RFP to the committee and how the selection committee and New Gen assisted in that process. One of their concerns was about a new company being able to handle the size of a city of over 90,000 people. There were also equipment concerns. She addressed the concerns of Ms. Lauricella and stated they are in the RFP. This RFP allows the city to change the way they collect solid waste in the future and how they can make it more efficient. She discussed the plan they are working on, and it should be ready in the fall.

Mr. Torre said that the transfer station operation came in at the same price they were paying before in addition to the savings on the solid waste collection.

Mr. Szabo added that the waste characterization studies are a major component that really helps them to analyze what is in the garbage. It helps them determine what they need to target for education and identify certain areas of education and allows them to be more efficient.

Ms. Niedzielski-Eichner commented that she will be a no vote on this RFP. It is not out of any disrespect to all the work that has been done by staff and committee. She feels this process should have been discussed more substantially in committee at several earlier points. She thinks this is a kind of large-scale contract, particularly a seven (7) year contract, where there needs to be significant public conversation beforehand. She understands several factors that were concerns. She understands the number of issues that were raised last time but the purpose of a committee like this is to allow the public to understand some of the thinking that goes into these kinds of decisions and structures. She feels a number of those issues would have benefited from some public conversation before they went down any of these roads. She recognizes there are decisions still coming up, but she still thinks having earlier conversations about them would have led people to be more prepared and allowed them to have gotten more input from the public. It could have potentially shaped how they approached some of these issues. She is disappointed they only received one (1) bid, no knock-on Win Waste and she is pleased to hear how pleased they are with the bid that was submitted. She thinks this is one of those issues where retrospectively they now see reasons that they only got one (1) bid and it's a valid question as to whether those kinds of things that are perceived as potential barriers were in fact things that were a certainty that they needed to pursue. If they had time to discuss those things perhaps, they would have agreed but not to discuss it and be presented with a situation where they are looking at a sole source bid with something this substantial for the city is disappointing. She would have been more comfortable with a single bidder if in fact they all had agreed that those criteria were sort of key to the process before that bid went out. She is happy to discuss her no vote further with anyone although she recognizes that the price does seem very good and that is a positive reason for making this contract but process matters. It is important that the city feels that it is included, and the residents have an opportunity to review major city services before long term commitments are made and that this committee and council have an opportunity to weigh in on significant city investments. They need to honor when they tell people they are going to have some process and conversations about something they should do that.

Ms. Smyth asked Ms. Valadares and Mr. Torre to address their satisfaction or lack thereof with Win Waste.

Ms. Valadares said that it is one (1) of the areas under the whole public works umbrella that she really gets compliments instead of complaints. The most compliments received were about the transfer station and the staff there. They pick up garbage Monday through Friday. The complaints are not given to Win Waste but to the customer service office. Mr. Szabo will rectify any issues when these complaints come in. Win Waste is very committed to working with us. They even take care of things that are not part of our contract. She and the staff were very pleased with the effort Win Waste put into the RFP.

Mr. Torre said they are Win Waste's largest municipal client, and they treat them as such. He said in the approximate 15 to 20 years they have been doing the garbage and recycling, they have never charged them for a replacement totter bin for recycling to any new resident, they never received an invoice. The complaints go directly to the mayor's office and there is a clause

in the contract that states if they get so many complaints, they can withhold funds which they have never done. They added another employee at the transfer station as part of their bid to help people with food composting and textile recycling plus all the things on the transfer station floor. He said they participate in Public Works Day, Earth Day and anything they asked them to do. This Fourth of July they have an employee member coming into the transfer station to dump the third of July garbage from the fireworks event. Those are some of the little things they do that the committee doesn't get to see on a daily basis like staff does.

Mr. Szabo added that they have a tagging program for complaints and misstops. He explained the tagging program. The complaints go through Customer Service using the city works program. Those complaints are instantly dispatched to Win Waste. Usually by the end of the day, the issues have been resolved. They are very prompt with their responses.

Ms. Smyth added that their proposal was very impressive and comprehensive. She said they addressed everything around solid waste, recycling and had a lot of data that was reassuring and impressive. Ms. Smyth expressed how she felt about the process.

Mr. Frayer added that the RFP wasn't put together solely by Public Works. The Purchasing Department was involved in soliciting as many qualified vendors as possible. 10 of the top waste management companies were invited to bid on this. The RFP is not just about garbage and recycling collection but data and statistics as well. He applauded Ms. Valadares and staff for the efforts that were put into this.

****MS. SMYTH MOVED THE ITEM**

****MS. NIEDZIELSKI-EICHNER AND MR. WIGGINS ABSTAINED**

****MOTION PASSED WITH TWO (2) ABSTENTIONS**

8. **AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE A CONTRACT WITH CITY CARTING LLC./WIN WASTE INNOVATIONS HOLDING, INC. ("WIN WASTE") FOR TRANSFER STATION OPERATIONS, TRANSPORT AND DISPOSAL SERVICES AND SPECIAL PROJECTS (THE "SERVICES"), AS APPLICABLE, INITIAL CONTRACT TERM OF SEVEN YEARS WITH ONE OPTION TO EXTEND FOR A PERIOD OF THREE YEARS, COSTS NOT TO EXCEED FEES FOR SUCH SERVICES AS BID BY WIN WASTE IN ITS PROPOSAL DATED JUNE 16, 2024, IN RESPONSE TO RFP 4375 - RESIDENTIAL SOLID WASTE AND RECYCLING COLLECTION SERVICES AND TRANSFER STATION OPERATIONS, PROJECT NO. 4375 DATED MAY 24, 2024 AND ADDENDUM(S) SUBSEQUENTLY ISSUED THERETO.**

ACCOUNT NO.	01 40 28 5258
	01 40 42 5298
	01 40 43 5298
	01 40 42 5258
	01 40 42 5299

Ms. Valadares reported. She explained this contract to the committee and the changes to the transfer station. There was another bid that was higher. She went over the reasons the higher bid didn't win the RFP.

Mr. Torre stated that there were over 39 questions submitted as part of this RFP. The Purchasing Department did not release the names of the companies that answered the questions, so they reviewed them without knowing who it was. Purchasing also sent 10 target emails to solid waste companies in the State of Connecticut to elicit them to bid. There was a lot of effort to seek other bidders.

****MS. DUNN MOVED THE ITEM**

****MS. NIEDZIELSKI-EICHNER AND MR. WIGGINS ABSTAINED**

****MOTION PASSED WITH TWO (2) ABSTENTIONS**

Chairman Frayer read Items 9A and 9B together.

- 9A. AUTHORIZE THE MAYOR HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH FGB CONSTRUCTION COMPANY FOR PURCHASING PROJECT 4378, RNP2024-1. CALF PASTURE BEACH ROAD REALIGNMENT (BASEBID), MILLING AND PAVING OF CALF PASTURE BEACH (ALTERNATE 1), AND CONCRETE SIDEWALK AND SEATWALLS AROUND SKATE PARK (ALTERNATE 2) FOR A SUM NOT TO EXCEED \$742,500.00 (BASE BID) PLUS \$184,850.00 (ALTERNATE 1) PLUS \$67,650.00 (ALTERNATE 2).**

ACCOUNT NO. 09 25 6030 5777 C0365
 09 22 6030 5777 C0588
 09 23 6030 5777 C0588
 09 24 6030 5777 C0588
 09 25 6030 4862 C0365
 09 25 6030 5796 C0365

- 9B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON CONTRACT WITH FGB CONSTRUCTION COMPANY FOR PURCHASING PROJECT 4378, RNP2024-1. CALF PASTURE BEACH ROAD REALIGNMENT (BASEBID), MILLING AND PAVING OF CALF PASTURE BEACH (ALTERNATE 1), AND CONCRETE SIDEWALK AND SEATWALLS AROUND SKATE PARK (ALTERNATE 2) FOR A SUM NOT TO EXCEED \$99,500.00**

ACCOUNT NO. 09 25 6030 5777 C0365
 09 22 6030 5777 C0588
 09 23 6030 5777 C0588
 09 24 6030 5777 C0588
 09 25 6030 4862 C0365
 09 25 6030 5796 C0365

Ms. Valadares reported on this. She explained the 7-year process and what their obligations are for this easement. She said they had four (4) bidders. The work will begin the day after Labor Day and not during the Boat Show.

****MS. NIEDZIELSKI-EICHNER MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

INFORMATION / DISCUSSION

A. TREE OPERATIONS AND PROGRAMMING – MAY 2024

There were 221 trees planted this spring. 448 were planted in the last fiscal year. They will plant about 400 in the fall.

B. MONTHLY SOLID WASTE REPORT – MAY 2024

• PRELIMINARY SINGLE STREAM RECYCLING ANALYSIS

Mr. Szabo reported on this. Win Waste has agreed to complete an analysis of what they collect in the single stream recycling throughout the city. He stated the report turned out to be very good. The contamination rate is at 19% which is 6% below the national average. He said that all of the cart tagging efforts for contaminated recycling carts and education has shown to be effective. There is always room for improvement. The cardboard could have better numbers but overall, their numbers are good. They have increased their tagging and their communication with residents over the past year. He has developed flyers and handed them out at the beach, and they are available at city hall and the yard waste site as well. The Committee began a discussion on plastic recycling items and composting items.

C. FOOD SCRAP DROP-OFF REPORT – MAY 2024

There was no report on this item.

D. CURRENT / UPCOMING PROJECTS STATUS

There was no report on this item.

1. CONSTRUCTION

- **DRG2019-1 DREAMY HOLLOW STORM DRAINAGE IMPROVEMENTS**
- **RA2022-2 467 WEST AVENUE UTILITY INFRASTRUCTURE UPGRADE**
- **RA2023-1 SOUTH NORWALK EQUITABLE TOD INFRASTRUCTURE IMPROVEMENTS**
- **RD2024-1 CURB AND SIDEWALK FOR BERKELEY STREET AREA**
- **DRG2022-1 LOCKWOOD LANE AND HEATHER LANE STORM DRAINAGE**
- **PM2024-2 PERMANENT ROADWAY REPAIRS & SURFACE RESTORATION**
- **RD2024-2 CURB AND SIDEWALK FOR VARIOUS LOCATIONS**
- **RA2024-1 REMEDIATION OF CONTAMINATED SOIL AT 30 MONROE STREET**

2. ADVERTISED FOR BIDS / PENDING CONTRACT

- **RD2024-3 CURB AND SIDEWALK FOR BEACON STREET AREA**
- **BLDG2024-1 PAVING OF BEN FRANKLIN, KENDALL AND ROWAYTON SCHOOL**
- **PM2024-3 CRACK SEALING AT VARIOUS LOCATIONS**
- **RESIDENTIAL SOLID WASTE AND RECYCLING COLLECTION SERVICES AND TRANSFER STATION OPERATIONS**

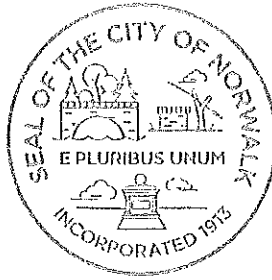
3. DESIGN

- **PROJECT 102-366 WEST CEDAR STREET OVER FIVE MILE RIVER**
- **STORM DRAINAGE EVALUATION AT SELECTED LOCATIONS**

- RNP2022-1 VETERANS PARK VISITOR DOCK REPLACEMENT
- RD2023-2 UNDERGROUNDING OF ELIZABETH STREET OVERHEAD UTILITIES
- BR2023-1 BRIDGE PRESERVATION PROJECTS AT VARIOUS LOCATIONS

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

NEXT MEETING: TUESDAY, AUGUST 6, 2024
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD



Contract Staff Summary

Department/Staff Contact	Department of Public Works, Engineering Mario Pizighelli, P.E. – mpizighelli@norwalkct.gov (203) 854-4162
Common Council Committee	Public Works
Date Approved by Committee	12/12/2023
Purpose/Scope	Amendment to the original agreement between the City and M Rondano Inc for DRG 2023-3 On Call Drainage at Various Locations. The 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 original value of the contract was based on estimated quantities and unit prices. Due to future proposed work in the new fiscal year, an increase in the contract value is required
Vendor (Indicate if new or existing vendor)	M. Rondano Inc.
Term of Contract	1 Year with an option to extend 2 additional years.
Method of Procurement (Indicate if sole source)	Capital Funding
Cost of Contract	Requesting 1 st Amendment for a sum not to exceed \$750,000.00
Funding Source/Account Number	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 25 4021 5777 C0440 09 20 4027 5777 C0643, 09 21 4021 5777 C0643, 09 22 4021 5777 C0643
Additional Information/Other Details	Requesting 1 st Amendment to the original contract for a sum not to exceed \$750,000.00 due to future proposed work in the new fiscal year.

2



CITY OF NORWALK
Mario Pizighelli, P.E.
Assistant Civil Engineer
Department of Engineering
125 East Avenue
Norwalk, CT 06856
Office: 203 -854- 4162
mpizighelli@norwalkct.gov

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works
CC: James Meehan, P.E. – Principal Engineer
FROM: Mario Pizighelli, P.E. – Assistant Civil Engineer
RE: DRG 2023-3 On Call Drainage Improvements at Various Locations
DATE: July 10, 2024

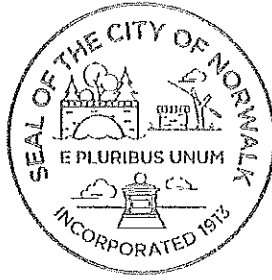
On December 12th, 2023 Common Council approved the action item to authorize the Mayor, Harry W. Rilling to execute an Agreement between the City of Norwalk and M. Rondano Inc. for Purchasing Project 4322, DRG 2023-3 On Call Drainage Improvements at Various Locations for a sum not to exceed \$1,020,060.00. The 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 original value of the contract was based on estimated quantities and unit prices. Due to future proposed work in the new fiscal year, an increase in the contract value is required. I would like to request the following item be included on the agenda for the August 2024 Public Works Committee meeting.

1. Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the December 12, 2023 agreement between the City of Norwalk and M. Rondano Inc. for Purchasing Project 4322, DRG 2023-3 On Call Drainage at Various Locations for a sum not to exceed \$750,000.00.

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 25 4021 5777 C0440
09 20 4027 5777 C0643
09 21 4021 5777 C0643
09 22 4021 5777 C0643



Contract Staff Summary

Department/Staff Contact

Department of Public Works / Mateo Arias

Common Council Committee

Public Works Committee

Date Approved by Committee

6/4/2024

Purpose/Scope

Paving of Several Parking Facilities

Vendor

B&W Paving & Landscaping LLC.

(Indicate if new or existing vendor)

Term of Contract

The Work Proposed in the Base Bid Herein Must be Completed by August 31, 2024. Upon agreement of a starting date by both parties the Contractor will have two (2) weeks between start and finish of each parking lot.

The Work Proposed in the Alternate 1 Herein Must be Completed within two (2) weeks upon agreement of a starting day by both parties, and work must be completed no later than September 30, 2024.

Method of Procurement

Bid

(Indicate if sole source)

Cost of Contract

Base Bid: \$336,640.00
Alternate 1: \$80,650.10
10% Contingency: \$41,729.01

Funding Source/Account Number

0916 5010 5777 C0516
0919 5010 5777 C0516
0920 5010 5777 C0516
0922 5010 5777 C0516
0924 5010 5777 C0516
0924 7100 5777 C0295
0925 7100 5777 C0119
0925 7100 5777 C583

Additional Information/Other Details

3

7. Authorize the Mayor Harry W. Rilling, to execute a First Amendment between the City of Norwalk and Tighe & Bond, Inc. for Project DPW2024-2 On-Call Construction Inspection Observations Services for an amount not to exceed \$466,000.00 billable on an hourly basis.

Account No. 09 24 4021 5799 C0689
09 21 4021 5777 C0440

AUTHORIZED

- 8a. Authorize the Mayor Harry W. Rilling, to execute an Agreement with B&W Paving & Landscaping LLC. for Purchasing Project 4366, BLDG2024-1 Paving of Ben Franklin, Kendall Elementary School, and Rowayton Elementary School Facility Parking Lot (Base Bid) and Paving of DPW Operations Facility Parking Lot (Alternate 1) for a sum not to exceed \$336,640.00 (Base Bid) plus \$80,650.10 (Alternate 1).

Account No. 09 16 5010 5777 C0516
09 19 5010 5777 C0516
09 20 5010 5777 C0516
09 22 5010 5777 C0516
09 24 5010 5777 C0516
09 24 7100 5777 C0295
09 25 7100 5777 C0119

AUTHORIZED

- 8b. Authorize the Chief of Operations and Public Works to execute Orders on Contract with B&W Paving & Landscaping LLC. for Purchasing Project 4366, BLDG2024-1 Paving of Ben Franklin, Kendall Elementary School, and Rowayton Elementary School Facility Parking Lot (Base Bid) and Paving of DPW Operations Facility Parking Lot (Alternate 1) for a sum not to exceed \$41,729.01.

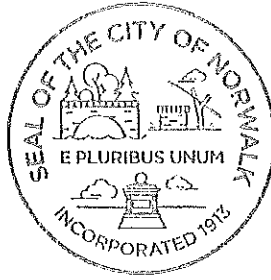
Account No. 09 16 5010 5777 C0516
09 19 5010 5777 C0516
09 20 5010 5777 C0516
09 22 5010 5777 C0516
09 24 5010 5777 C0516
09 24 7100 5777 C0295
09 25 7100 5777 C0119

AUTHORIZED

- 9a. Authorize the Mayor Harry W. Rilling, to execute an Agreement with The Grasso Companies LLC. for Purchasing Project 4367, PM2024-4 – Paving at Various Locations (Base Bid), Proposed Sidewalks on Richmond Hill Road, McAllister Avenue and Frances Avenue (Alternate 1 & 2) for a sum not to exceed \$710,650.50 (Base Bid) plus \$383,700.00 (Alternate 2).

Account No. 09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 25 4021 5777 C0021
09 21 4021 5777 C0440
09 22 4021 5777 C0440
09 24 4021 5777 C0440

CONSENT TO TABLE



Contract Staff Summary

Department/Staff Contact DPW
Nelya Bauer 203-854-7235

Common Council Committee Public Works Committee

Date Approved by Committee August 6, 2024

Purpose/Scope 1st Amendment for Professional Engineering Service for Project
DRG2023-2 Engineering Services-Municipal Separate Storm Sewer
System (MS4)

Vendor CDM Smith Inc.
(Indicate if new or existing vendor)

Term of Contract n/a

Method of Procurement Bid
(Indicate if sole source)

Cost of Contract \$250,000.00

Funding Source/Account Number 09 19 4027 5777 C0425
09 24 4027 5777 C0425
09 25 4027 5777 C0425

Additional Information / Other Details 1st Amendment

4



DEPARTMENT OF
ENGINEERING

CITY OF NORWALK
Ralph Kolb, P.E.
Sr. Environmental Engineer
Norwalk WPCA
15 South Smith Street
Norwalk, CT 06855
Office: 203 -854- 3242
rkolb@norwalkct.gov

MEMORANDUM

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

CC: Nelya Bauer, P.E. – Wastewater Systems Manager

FROM: Ralph Kolb, P.E. – Senior Environmental Engineer

RE: Engineering Design Services for Municipal Separate Storm
Sewer System (MS4) – Proposal for Additional Services (Phase 2)

DATE: July 24, 2024

The City of Norwalk Department of Public Works (DPW) solicited qualifications from consulting firms in December 2022 to assist in achieving compliance with the Connecticut Department of Energy and Environmental Protection's (CTDEEP) General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems (MS4 General Permit). A selection committee participated in presentations, reviewed the qualifications statements and cost proposals. CDM Smith was selected as the consultant in April 2023.

On May 9, 2023, the Common Council authorized the Mayor, Harry W. Rilling to execute an Agreement between the City of Norwalk and CDM Smith Inc., for Professional Engineering Services for Project DRG 2023-2 Engineering Services – Municipal Separate Storm Sewer System (MS4), for a sum not to exceed \$250,100.00. The project consisted of preparation of the updated Stormwater Management Plan (SWMP) and 2023 annual report. It also included dry weather outfall sampling, review of city ordinances, and investigation into the feasibility of a stormwater utility.

The contract was intended for a period of one year with an option to extend for two additional one-year terms. City of Norwalk DPW would like to continue the MS4 services in the new fiscal year and would like to request the following item be include on the agenda for the August 2024 Public Works Committee meeting.

1. Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the July 20, 2023 agreement between the City of Norwalk and CDM Smith Inc., for Professional Engineering Services for Project DRG 2023-2 Engineering Services – Municipal Separate Storm Sewer System (MS4), for a sum not to exceed \$250,000.00.

Account No.

09 19 4027 5777 C0425
09 24 4027 5777 C0425
09 25 4027 5777 C0425



101 East River Drive, Suite 1A
East Hartford, CT 06108
tel: 860-529-7615

July 25, 2024

Vanessa Valadares, P.E.
Chief of Public Works and Operations
City of Norwalk Public Works and Operations
125 East Avenue
Norwalk, Connecticut 06856-5125

Subject: Project No. 4240 and 4240A Engineering Design Services for Municipal Separate Storm Sewer System (MS4) – Proposal for Additional Services (Phase 2). *Rev1*

Dear Ms. Valadares:

CDM Smith Inc. (CDM Smith) appreciates the opportunity to submit this proposal to provide additional services related to assisting the City of Norwalk (Norwalk) with their MS4 program. CDM Smith has developed the following proposed scope of services, schedule, and compensation to perform such services. Terms and conditions from the Agreement by and between Norwalk and CDM Smith (the Agreement) dated July 20, 2023, shall apply. The scope of services below maintains the same Task layout as the original Agreement scope of work.

Scope of Services

Task 2A – Ordinances and Regulations

CDM Smith previously provided a summary of existing ordinances that were not consistent with the MS4 permit requirements. Under this Task, CDM Smith will provide implementation assistance and advisory services to Norwalk for modifying existing ordinances for consistency with the MS4 permit requirements. This may include technical interpretations, review of proposed ordinances, and correspondence and meetings with Norwalk employees.

Task 3B – Implementation of Minimum Control Measures

Dry Weather Outfall Screening

Dry weather screening will only be performed during dry weather, defined as no more than 0.1 inches of rainfall occurring in the previous 24-hour period and no significant snow melting. CDM Smith will track the weather for dry weather conditions and make determinations for “go or no go”.

CDM Smith will complete 20 days of dry weather screening and sampling. Dry weather screening will be completed by a two-person team using a customized iPad application that was developed during the prior phase. When dry weather flow is found, equipment and field kits will be used to analyze for surfactants, ammonia, total residual chlorine, temperature, conductivity, and salinity. In





MS4 Proposal for Additional Services (Phase 2)
July 25, 2024
Page 2

addition, samples will be collected for E. coli bacteria and sent for laboratory testing. Field sampling kits and laboratory testing fees are included.

Once sampling results are received from the field and laboratory, CDM Smith will submit a technical memorandum that summarizes the dry weather screening results.

CDM Smith has made the following assumptions regarding Dry Weather Screening:

- Approximately 12 outfalls can be screened per day (for a total of 240 outfalls over the 20 days of sampling).
- Approximately 100 outfalls will be flowing and will be sampled. Laboratory costs are estimated at \$200/outfall.

Wet Weather Outfall Sampling

CDM Smith will prepare a wet weather outfall sampling prioritization based on the MS4 permit requirements. The prioritization will be submitted to Norwalk for review and comment and will be used as a basis for prioritizing sampling throughout the duration of this task.

Wet weather sampling will be performed per the MS4 permit requirements. CDM Smith will conduct storm tracking to evaluate storms with respect to rainfall amount and duration. Each storm will be evaluated and a determination of "go" or "no go" will be made. Once a "go" determination has been made the field crews will be notified and mobilized.

CDM Smith will try to sample four storm events and dispatch two teams per event to complete eight days of wet weather sampling. Based on the DEEP MS4 permit, storm events need to occur between March 1st and June 30th. Wet weather sampling will be completed by a two-person team using a customized iPad application that was developed during the prior phase. Samples collected at each outfall will be sent to the laboratory for analysis. CDM Smith assumed taking 50 wet weather samples at 50 outfalls and have included lab fees at an estimated cost of \$200 per sample.

Once sampling results are received from the field and laboratory, CDM Smith will submit a technical memorandum that summarizes the wet weather sampling results.

Directly Connected Impervious Area (DCIA) Tracking

CDM Smith previously calculated a DCIA baseline for Norwalk. Under this task, CDM Smith will provide implementation assistance and advisory services to Norwalk for implementing DCIA tracking. This may include: developing templates or worksheets, reviewing and commenting on existing Norwalk Planning and Zoning forms and procedures, reviewing previous developments to take credit for reductions in previous years and correspondence and meetings with Norwalk employees.



MS4 Proposal for Additional Services (Phase 2)
July 25, 2024
Page 3

Illicit Discharge Detection and Elimination (IDDE) Investigations

CDM Smith will prepare an IDDE prioritization based on the MS4 permit requirements, which includes outfalls that had dry weather water quality exceedances and those outfalls with system vulnerability factors (SVF). As part of the prioritization, CDM Smith will prepare a SVF table. The prioritization will be submitted to Norwalk for review and comment and will be used as a basis for prioritizing IDDE throughout the duration of this task.

CDM Smith will prepare a customized IDDE data collection application using Survey123 in ArcGIS. Similar to the application created in the previous phase by CDM Smith for outfall screening, this application can be incorporated into Norwalk's existing stormwater GIS system.

CDM Smith will complete twelve days of IDDE field investigations to identify the sources of illicit connections to the stormwater system. During the field investigations, field engineers will start at the outfall and work upstream mapping all structures and pipes while investigating for signs of illicit connections. When dry weather flow is found, equipment and field kits will be used to obtain a sample of flow and analyze the flow for surfactants, ammonia, chlorine, temperature, conductivity, and salinity at each key junction structure.

At the conclusion of the twelve days of investigations and after sample results have been received, CDM Smith will prepare an IDDE Technical Memorandum that summarizes the results of the IDDE investigations. A map of each area that was investigated will be included along with recommendations for follow-up actions. GIS data will be submitted to the Norwalk electronically in a geodatabase file and spreadsheet format.

Task 3C – MS4 Annual Report

CDM Smith will meet with Norwalk staff and obtain data to prepare a draft 2024 Annual Report on behalf of Norwalk. The draft report will be coordinated and reviewed with Norwalk prior to posting on the City's website by the February 15th deadline. CDM Smith will incorporate comments received from the public and submit the final report for review. Based on comments from Norwalk, CDM Smith will revise and finalize the 2024 Annual Report and provide the finalized version for Norwalk to post on the city website by April 1st.

Task 3D – Public meeting

CDM Smith will attend public meetings at the request of Norwalk. Prior to the meeting, CDM Smith will prepare presentation materials. An allowance of \$4,000 has been included for this task.

Task 3E – Public Education and Outreach

CDM Smith will provide as-requested public education and outreach assistance to Norwalk. An allowance of \$6,000 has been included for this task.



MS4 Proposal for Additional Services (Phase 2)

July 25, 2024

Page 4

Owner's Responsibilities

Norwalk will be responsible for providing CDM Smith with the following:

- Police details, if required, will be paid for directly by Norwalk

Schedule

CDM Smith shall commence work upon receipt of a signed amendment. All services are estimated to be completed and invoiced by September 30, 2025.

Compensation

Compensation shall be in accordance with Article 5 and Article 6 of the Agreement. CDM Smith proposes to update the existing billing rates as follows:

Classification	Hourly Rates (\$)	
	Existing (2023/2024)	Proposed (2024/2025)
Technical Expert	333	275
Senior Project Manager	242	250
Principal-In-Charge	208	225
Senior Technical Engineer	196	200
Senior Project Engineer*	N/A	175
Project Engineer	110	150
Engineer*	N/A	125
Junior Engineer	100	105
Technical Writer	90	90
Admin	85	90
GIS Technician	106	110

*New Classification

The attached table provides a breakdown of estimated costs and hours by task. The total cost of the services described above shall not exceed \$249,970.00 without prior authorization.



MS4 Proposal for Additional Services (Phase 2)
July 25, 2024
Page 5

We look forward to continuing assisting the City of Norwalk in this important undertaking. Please do not hesitate to call me at (860) 808-2306 or email me at rossinj@cdmsmith.com if you have any questions or wish to discuss the work.

Sincerely,

A handwritten signature in black ink, appearing to read "N. Rossi".

Nicholas J. Rossi, PE
Principal-in-Charge
CDM Smith Inc.

City of Norwalk
Project No. 4240 and 4240A Engineering Design Services for Municipal Separate Storm Sewer System (MS4)
Proposal for Additional Services (Phase 2)

**COMMON COUNCIL
NORWALK, CONNECTICUT**

**ACTION
7:30 PM EST**

**MAY 9, 2023
COUNCIL CHAMBERS**

Account No. 01 40 30 5258

09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 22 4021 5777 C0315
09 23 4021 5777 C0315
09 24 4021 5777 C0315
09 22 4021 5777 C0318
09 24 4021 5777 C0318
09 5 4021 5777 C0440
09 23 7100 5777 C0583
09 21 4021 5777 C0440
09 24 4021 5777 C0440
09 23 4021 5777 C0617
09 24 4021 5777 C0617
09 20 4027 5777 C0643
09 21 4021 5777 C0643
09 22 6030 5777 C0643
134010 5796 APW04
134010 5796 APW05
134010 5796 APW07

AUTHORIZED

4a. Authorize the Mayor, Harry W. Rilling to execute an Agreement between the City of Norwalk and CDM Smith Inc., for Professional Engineering Services for Project DRG 2023-2 Engineering Services - Municipal Separate Storm Sewer System (MS4), for a sum not to exceed \$250,100.00.

Account No. 134010 5796 APW06
09 2 4062 5777 C0361
09 24 4062 5777 C0361

AUTHORIZED

4b. Authorize the Chief of Operations and Public Works to execute orders on the Contract with CDM Smith Inc., for Professional Engineering Services for Project DRG 2023-2 Engineering Services - Municipal Separate Storm Sewer System (MS4), for a sum not to exceed \$25,000.00.

Account No. 134010 5796 APW06
09 2 4062 5777 C0361
09 24 4062 5777 C0361

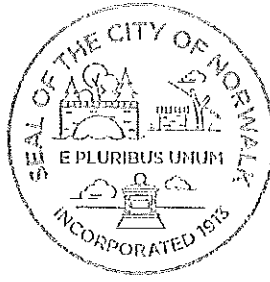
AUTHORIZED

VIII. RESOLUTIONS FROM COMMON COUNCIL

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT 8:05 PM



Contract Staff Summary

Department/Staff Contact DPW/Chris Torre

Common Council Committee Public Works

Date Approved by Committee

Purpose/Scope Freightliner M2 Chip Body Truck

Vendor Freightliner of Hartford
(Indicate if new or existing vendor)

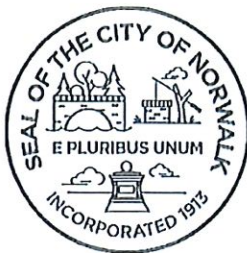
Term of Contract N/A

Method of Procurement Sole Source
(Indicate if sole source)

Cost of Contract \$167,230.30

Funding Source/Account Number 09254031-5777-C0313

Additional Information/Other Details



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 7/30/24

DEPARTMENT: Operations/DPW

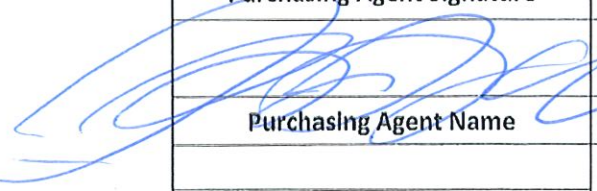
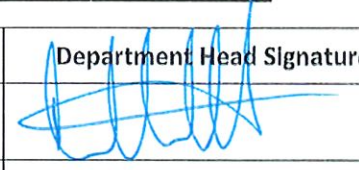
Procurement by non-competitive proposals may be used only when the award of a contract is infeasible under informal competitive Quotations (§3-204), Informal Competitive Request for Proposals (§3-205), seal bids, or competitive proposals and at least one of the following circumstances applies:

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: \$167,230.30 MUNIS Account: 09254031-5777-C0313

VENDOR: Freightliner of Hartford

Purchasing Agent Signature	The Purchasing Agent	Department Head Signature
	☐ Supports	
Purchasing Agent Name	☐ Does Not Support	Department Head Name
Date <u>7/31/2024</u>	☐ Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	Date

JUSTIFICATION:

Department of Public Works - Chip Body truck to tow larger chipper with more capacity for storm cleanups and daily tree work throughout the City. This Freightliner M2 Chip Body Truck is available per State Contract# 14PSX0239

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

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency

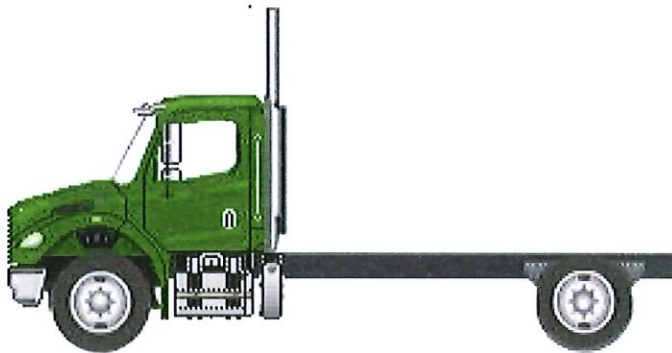
Prepared for:
The City of Norwalk

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
199 ROBERTS STREET
EAST HARTFORD, CT 06108
Phone: 203 507-9886
E-Mail: edzynko@FOHCT.com



Prepared by
FREIGHTLINER OF HARTFORD
Ed Zynko
JUL 11, 2024

Freightliner M2 106 Plus
33,000 # GVW Chip Body Truck
Per State Contract #: 14PSX0239



Components shown may not reflect all spec'd options and are not to scale

Norwalk Lo-Pro Chip Truck



7/11/2024 :3:36 PM

Page 1 of 19

Prepared for:
The City of Norwalk

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
199 ROBERTS STREET
EAST HARTFORD, CT 06108
Phone: 203 507-9886
E-Mail: edzynko@FOHCT.com

Q U O T A T I O N
33,000 # GVW CHIP BODY TRUCK
PER STATE CONTRACT #: 14PSX0239

M2 106 PLUS CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK
CUM B6.7 325 HP @ 2400 RPM, 2600 GOV, 750 LB-FT @
1800 RPM
ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH
PTO PROVISION
DETROIT DA-RS-23.0-4 23,000# R-SERIES SINGLE REAR
AXLE
23,000# FLAT LEAF SPRING REAR SUSPENSION WITH
HELPER AND RADIUS ROD
DETROIT DA-F-10.0-3 10,000# FF1 71.5 KPI/3.74 DROP
SINGLE FRONT AXLE
12,000# MONO TAPERLEAF FRONT SUSPENSION

106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL
CAB
4575MM (180 INCH) WHEELBASE
NO FIFTH WHEEL
9/32X3-7/16X10-1/16 INCH STEEL FRAME
(7.14MMX255.6MM/0.281X10.06 INCH) 120KSI
2025MM (80 INCH) REAR FRAME OVERHANG
TEM TO EVALUATE AND INSTALL FRAME RAIL
REINFORCEMENT AS NEEDED FOR FRONT
FRAME MOUNTED EQUIPMENT

TOTAL

ITEM #: 1H	TOTAL # OF UNITS (1)	\$	115,478.30
ITEM #: 1J		\$	51,752.00
CUSTOMER PRICE BEFORE TAX		\$	167,230.30

TAXES AND FEES

TAXES AND FEES	\$	0
OTHER CHARGES	\$	0

TRADE-IN

TRADE-IN ALLOWANCE	\$	(0)
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BALANCE DUE	(LOCAL CURRENCY)	\$	167,230.30
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COMMENTS:

- Proposal based on a 2025 Model year chassis built sometime during calendar year 2024 and being proposed on a while allocation slots last basis only.
- Chassis will be invoiced upon delivery to body vendor. Payment is expected to be received within 30-days of invoicing.
- All warranties will not start until after final delivery of completed unit to the town.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ____ / ____ / ____.

Norwalk Lo-Pro Chip Truck



7/11/2024 :3:36 PM

Prepared for:
The City of Norwalk

Prepared by:
Ed Zynko
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SPECIFICATION PROPOSAL

Description

Bright Work Packages

BRIGHT WORK PACKAGE 1 - CHROMED: AIR
INTAKE, GRILLE, HEADLIGHT BEZEL AND 14
INCH ROUND POLISHED AIR HORN

Vehicle Configuration

M2 106 PLUS CONVENTIONAL CHASSIS
2025 MODEL YEAR SPECIFIED
SET BACK AXLE - TRUCK
TRAILER TOWING PROVISION AT END OF
FRAME WITH SAE J560
LH PRIMARY STEERING LOCATION

General Service

TRUCK/TRAILER CONFIGURATION
DOMICILED, USA 50 STATES (INCLUDING
CALIFORNIA AND CARB OPT-IN STATES)
CARB EMISSIONS CERTIFICATION NOT FOR
INITIAL REGISTRATION IN CALIFORNIA AND
CARB OPT-IN STATES -CARB CLEAN IDLE (6X4
INCH LABELS ON LOWER FORWARD DRIVER
DOOR)
CONSTRUCTION SERVICE
CONSTRUCTION BUSINESS SEGMENT
DIRT/SAND/ROCK COMMODITY
TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN
TRANSIT, IS SPENT ON PAVED ROADS
MAXIMUM 8% EXPECTED GRADE
SMOOTH CONCRETE OR ASPHALT PAVEMENT -
MOST SEVERE IN-TRANSIT (BETWEEN SITES)
ROAD SURFACE
MEDIUM TRUCK WARRANTY
EXPECTED FRONT AXLE(S) LOAD : 10000.0 lbs
EXPECTED REAR DRIVE AXLE(S) LOAD :
23000.0 lbs
EXPECTED GROSS VEHICLE WEIGHT
CAPACITY : 33000.0 lbs
EXPECTED GROSS COMBINATION WEIGHT :
38000.0 lbs

Truck Service

END DUMP BODY
CUSTOM PRODUCTS



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Description
EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0 in
Engine
CUM B6.7 325 HP @ 2400 RPM, 2600 GOV, 750 LB-FT @ 1800 RPM
Electronic Parameters
74 MPH ROAD SPEED LIMIT CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT PTO MODE ENGINE RPM LIMIT - 2100 RPM PTO RPM WITH CRUISE SET SWITCH - 900 RPM PTO RPM WITH CRUISE RESUME SWITCH - 900 RPM PTO MODE CANCEL VEHICLE SPEED - 5 MPH PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND FUEL DOSING OF AFTERTREATMENT ENABLED IN PTO MODE-CLEANS HYDROCARBONS AT HIGH TEMPERATURES ONLY ONE REMOTE PTO SPEED PTO SPEED 1 SETTING - 700 RPM PTO MINIMUM RPM - 700 REGEN INHIBIT SPEED THRESHOLD - 5 MPH PTO 1, WITH SWITCH, TEM SUPPLIED REQUEST AND INTERLOCKS, WITH PTO CONNECTIONS, ENGAGE WHILE DRIVING INTERLOCKS
Engine Equipment
EPA 2010 GHG 2024/CARB 2024 ULTRALOW NOX CONFIGURATION STANDARD OIL PAN ENGINE MOUNTED OIL CHECK AND FILL SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER AND UNDER HOOD BLEND AIR DOOR DR 12V 160 AMP 36-SI BRUSHLESS QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE (2) DTNA GENUINE, FLOODED STARTING, MIN 2000CCA, 370RC, THREADED STUD BATTERIES BATTERY BOX FRAME MOUNTED STANDARD BATTERY JUMPERS

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Description

SINGLE BATTERY BOX FRAME MOUNTED LH
SIDE UNDER CAB
WIRE GROUND RETURN FOR BATTERY CABLES
WITH ADDITIONAL FRAME GROUND RETURN
NON-POLISHED BATTERY BOX COVER
POSITIVE LOAD DISCONNECT WITH CAB
MOUNTED CONTROL SWITCH MOUNTED
OUTBOARD DRIVER SEAT
PROGRESSIVE LOW VOLTAGE DISCONNECT AT
12.3 VOLTS FOR DESIGNATED CIRCUITS
CUMMINS TURBOCHARGED 18.7 CFM AIR
COMPRESSOR WITH INTERNAL SAFETY VALVE
STANDARD MECHANICAL AIR COMPRESSOR
GOVERNOR
AIR COMPRESSOR DISCHARGE LINE
ELECTRONIC ENGINE INTEGRAL SHUTDOWN
PROTECTION SYSTEM
CUMMINS ENGINE INTEGRAL BRAKE WITH
VARIABLE GEOMETRY TURBO ON/OFF
RH OUTBOARD UNDER STEP MOUNTED
HORIZONTAL AFTERTREATMENT SYSTEM
ASSEMBLY WITH RH B-PILLAR MOUNTED
VERTICAL TAILPIPE
ENGINE AFTERTREATMENT DEVICE,
AUTOMATIC OVER THE ROAD REGENERATION
AND VIRTUAL REGENERATION REQUEST
SWITCH IN CLUSTER
10 FOOT 00 INCH (120 INCH+0/-5.9 INCH)
EXHAUST SYSTEM HEIGHT
RH CURVED VERTICAL TAILPIPE B-PILLAR
MOUNTED ROUTED FROM STEP
6 GALLON DIESEL EXHAUST FLUID TANK
100 PERCENT DIESEL EXHAUST FLUID FILL
LH MEDIUM DUTY STANDARD DIESEL EXHAUST
FLUID TANK LOCATION
STANDARD DIESEL EXHAUST FLUID PUMP
MOUNTING
STANDARD DIESEL EXHAUST FLUID TANK CAP
STAINLESS STEEL AFTERTREATMENT
DEVICE/MUFFLER/TAILOPIPE SHIELD
AIR POWERED ON/OFF ENGINE FAN CLUTCH
AUTOMATIC FAN CONTROL WITHOUT DASH
SWITCH, NON-ENGINE MOUNTED
CUMMINS SPIN ON FUEL FILTER
FULL FLOW OIL FILTER

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Description

700 SQUARE INCH ALUMINUM RADIATOR
ANTIFREEZE TO -34F, OAT (NITRITE AND
SILICATE FREE) EXTENDED LIFE COOLANT
GATES BLUE STRIPE COOLANT HOSES OR
EQUIVALENT
CONSTANT TENSION HOSE CLAMPS FOR
COOLANT HOSES
RADIATOR DRAIN VALVE
LOWER RADIATOR GUARD
PHILLIPS-TEMRO 750 WATT/115 VOLT BLOCK
HEATER
CHROME ENGINE HEATER RECEPTACLE
MOUNTED UNDER LH DOOR
ALUMINUM FLYWHEEL HOUSING
ELECTRIC GRID AIR INTAKE WARMER
DELCO 12V 38MT HD STARTER WITH
INTEGRATED MAGNETIC SWITCH

Transmission

ALLISON 3500 RDS AUTOMATIC TRANSMISSION
WITH PTO PROVISION

Transmission Equipment

ALLISON VOCATIONAL PACKAGE 146 -
AVAILABLE ON 3000/4000 PRODUCT FAMILIES
WITH VOCATIONAL MODEL RDS
ALLISON VOCATIONAL RATING FOR ON/OFF
HIGHWAY APPLICATIONS ONLY AVAILABLE
WITH 3000 PRODUCT FAMILIES
PRIMARY MODE GEARS, LOWEST GEAR 1,
START GEAR 1, HIGHEST GEAR 6, AVAILABLE
FOR 3000/4000 PRODUCT FAMILIES ONLY
SECONDARY MODE GEARS, LOWEST GEAR 1,
START GEAR 1, HIGHEST GEAR 3, AVAILABLE
FOR 3000/4000 PRODUCT FAMILIES ONLY
S1 PERFORMANCE PRIMARY SHIFT SCHEDULE,
AVAILABLE FOR 3000/4000 PRODUCT FAMILIES
ONLY
S1 PERFORMANCE SECONDARY SHIFT
SCHEDULE, AVAILABLE FOR 3000/4000
PRODUCT FAMILIES ONLY
2500 RPM PRIMARY MODE SHIFT SPEED
2500 RPM SECONDARY MODE SHIFT SPEED
2ND GEAR ENGINE BRAKE PRESELECT RANGE
WITH LESS AGGRESSIVE DOWNSHIFT
STRATEGY

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Description

2ND GEAR ENGINE BRAKE ALTERNATE
PRESELECT WITH MODERATE DOWNSHIFT
STRATEGY

FUEL SENSE 2.0 DISABLED - PERFORMANCE -
TABLE BASED

DRIVER SWITCH INPUT - DEFAULT - NO
SWITCHES

MAXIMUM ENGINE SPEED FOR PTO
ENGAGEMENT 1000 RPM

MAXIMUM ENGINE SPEED FOR PTO
OPERATION 3000 RPM

MAXIMUM OUTPUT SPEED FOR PTO
ENGAGEMENT 3000 RPM - ALLISON 5TH GEN
TRANSMISSIONS

MAXIMUM OUTPUT SPEED FOR PTO
OPERATION 3000 RPM - ALLISON 5TH GEN
TRANSMISSIONS

QUICKFIT BODY LIGHTING CONNECTOR
UNDER CAB, WITH BLUNTCUTS

ELECTRONIC TRANSMISSION WIRING TO
CUSTOMER INTERFACE CONNECTOR

CUSTOMER INSTALLED CHELSEA 280 SERIES
PTO

PTO MOUNTING, RH SIDE OF MAIN
TRANSMISSION ALLISON & EATON FULLER

MAGNETIC PLUGS, ENGINE DRAIN,
TRANSMISSION DRAIN, AXLE(S) FILL AND
DRAIN

PUSH BUTTON ELECTRONIC SHIFT CONTROL,
DASH MOUNTED

TRANSMISSION PROGNOSTICS - ENABLED
2013

WATER TO OIL TRANSMISSION COOLER, IN
RADIATOR END TANK

TRANSMISSION OIL CHECK AND FILL WITH
ELECTRONIC OIL LEVEL CHECK

SYNTHETIC TRANSMISSION FLUID (TES-295
COMPLIANT)

Front Axle and Equipment

DETROIT DA-F-10.0-3 10,000# FF1 71.5 KPI/3.74
DROP SINGLE FRONT AXLE

MERITOR 16.5X5 Q+ CAST SPIDER HEAVY DUTY
CAM FRONT BRAKES, DOUBLE ANCHOR,
FABRICATED SHOES

NON-ASBESTOS FRONT BRAKE LINING

CONMET CAST IRON FRONT BRAKE DRUMS

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Description

FRONT BRAKE DUST SHIELDS
FRONT OIL SEALS
VENTED FRONT HUB CAPS WITH WINDOW,
CENTER AND SIDE PLUGS - OIL
STANDARD SPINDLE NUTS FOR ALL AXLES
HALDEX AUTOMATIC FRONT SLACK
ADJUSTERS WITH STAINLESS STEEL CLEVIS
PINS
TRW THP-60 POWER STEERING
POWER STEERING PUMP
2 QUART SEE THROUGH POWER STEERING
RESERVOIR
CURRENT AVAILABLE SYNTHETIC 75W-90
FRONT AXLE LUBE

Front Suspension

12,000# MONO TAPERLEAF FRONT
SUSPENSION
MAINTENANCE FREE RUBBER BUSHINGS -
FRONT SUSPENSION
FRONT SHOCK ABSORBERS

Rear Axle and Equipment

DETROIT DA-RS-23.0-4 23,000# R-SERIES
SINGLE REAR AXLE
6.14 REAR AXLE RATIO
IRON REAR AXLE CARRIER WITH STANDARD
AXLE HOUSING
MXL 176T MERITOR EXTENDED LUBE MAIN
DRIVELINE WITH HALF ROUND YOKES
DRIVER CONTROLLED TRACTION
DIFFERENTIAL - SINGLE REAR AXLE
(1) DRIVER CONTROLLED DIFFERENTIAL LOCK
REAR VALVE FOR SINGLE DRIVE AXLE
INDICATOR LIGHT FOR EACH DIFFERENTIAL
LOCKOUT SWITCH, ENGAGE <5 MPH,
DISENGAGE >25 MPH
MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR
BRAKES, DOUBLE ANCHOR, FABRICATED
SHOES
NON-ASBESTOS REAR BRAKE LINING
BRAKE CAMS AND CHAMBERS ON REAR SIDE
OF DRIVE AXLE(S)
CONMET CAST IRON REAR BRAKE DRUMS
REAR BRAKE DUST SHIELDS

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Description

REAR OIL SEALS
BENDIX EVERSURE LONGSTROKE 1-DRIVE
AXLE SPRING PARKING CHAMBERS
HALDEX AUTOMATIC REAR SLACK ADJUSTERS
WITH STAINLESS STEEL CLEVIS PINS
CURRENT AVAILABLE SYNTHETIC 75W-90
REAR AXLE LUBE

Rear Suspension

23,000# FLAT LEAF SPRING REAR SUSPENSION
WITH HELPER AND RADIUS ROD
SPRING SUSPENSION - NO AXLE SPACERS
STANDARD U-BOLT PAD WITH U-BOLTS
EXTENDED 1.00" LONGER THAN STANDARD
FORE/AFT CONTROL RODS

Brake System

AIR BRAKE PACKAGE
WABCO 4S/4M ABS WITH TRACTION CONTROL
WITH ATC SHUT OFF SWITCH
REINFORCED NYLON, FABRIC BRAID AND WIRE
BRAID CHASSIS AIR LINES
FIBER BRAID PARKING BRAKE HOSE
STANDARD BRAKE SYSTEM VALVES
STANDARD AIR SYSTEM PRESSURE
PROTECTION SYSTEM
STD U.S. FRONT BRAKE VALVE
RELAY VALVE WITH 5-8 PSI CRACK PRESSURE,
NO REAR PROPORTIONING VALVE
WABCO SYSTEM SAVER HP WITH INTEGRAL
AIR GOVERNOR AND HEATER
WABCO OIL COALESCING FILTER FOR AIR
DRYER
AIR DRYER MOUNTED UNDER HOOD
ALUMINUM AIR BRAKE RESERVOIRS
PULL CABLES ON ALL AIR RESERVOIR(S)
QUICK DISCONNECT FITTING WITH TIRE
INFLATION KIT

Trailer Connections

AIR CONNECTIONS TO END OF FRAME WITH
GLAD HANDS FOR TRUCK AND NO DUST
COVERS

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Description

PRIMARY CONNECTOR/RECEPTACLE WIRED
FOR COMBINATION STOP/TURN, CENTER PIN
POWERED THROUGH IGNITION WITH STOP
SIGNAL PREWIRE PACKAGE

SAE J560 7-WAY PRIMARY TRAILER CABLE
RECEPTACLE MOUNTED END OF FRAME

Wheelbase & Frame

4575MM (180 INCH) WHEELBASE
9/32X3-7/16X10-1/16 INCH STEEL FRAME
(7.14MMX255.6MM/0.281X10.06 INCH) 120KSI
TEM TO EVALUATE AND INSTALL FRAME RAIL
REINFORCEMENT AS NEEDED FOR FRONT
FRAME MOUNTED EQUIPMENT
2025MM (80 INCH) REAR FRAME OVERHANG
FRAME OVERHANG RANGE: 71 INCH TO 80
INCH
CALC'D BACK OF CAB TO REAR SUSP C/L (CA) :
114.57 in
CALCULATED EFFECTIVE BACK OF CAB TO
REAR SUSPENSION C/L (CA) : 111.57 in
CALC'D FRAME LENGTH - OVERALL : 298.8 in
CALCULATED FRAME SPACE LH SIDE : 58.79 in
CALCULATED FRAME SPACE RH SIDE : 81.95 in
SQUARE END OF FRAME
REAR TOW HOOKS
REQUESTED MIN UNLADEN TOW HITCH
HEIGHT : 25.0 in
FRONT CLOSING CROSSMEMBER
STANDARD WEIGHT ENGINE CROSSMEMBER
STANDARD CROSSMEMBER BACK OF
TRANSMISSION
STANDARD MIDSHIP #1 CROSSMEMBER(S)
STANDARD REARMOST CROSSMEMBER
STANDARD SUSPENSION CROSSMEMBER

Chassis Equipment

THREE-PIECE 14 INCH PAINTED STEEL
BUMPER WITH COLLAPSIBLE ENDS
FRONT TOW HOOKS - FRAME MOUNTED
BUMPER MOUNTING FOR SINGLE LICENSE
PLATE
FENDER AND FRONT OF HOOD MOUNTED
FRONT MUDFLAPS

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Description

HUCK-SPIN ROUND COLLAR CHASSIS
FASTENERS

EXTERIOR HARNESSES WRAPPED IN
ABRASION TAPE, SECONDARY COVERING, &
CONNECTOR PROTECTION

CLEAR FRAME RAILS FROM BACK OF CAB TO
FRONT REAR SUSPENSION BRACKET, BOTH
RAILS OUTBOARD

Fuel Tanks

60 GALLON/227 LITER RECTANGULAR
ALUMINUM FUEL TANK - LH
RECTANGULAR FUEL TANK(S)
PLAIN ALUMINUM/PAINTED STEEL
FUEL/HYDRAULIC TANK(S) WITH PAINTED
BANDS
FUEL TANK(S) FORWARD
POLISHED STAINLESS STEEL STEP FINISH
FUEL TANK CAP(S)
DAVCO 245 FUEL/WATER SEPARATOR WITH 12
VOLT HEAT AND WATER IN FUEL SENSOR
EQUIFLO INBOARD FUEL SYSTEM
HIGH TEMPERATURE REINFORCED NYLON
FUEL LINE

Tires

MICHELIN XZE2 295/80R22.5 16 PLY RADIAL
FRONT TIRES
CONTINENTAL HDR2 ECO PLUS 295/75R22.5 16
PLY RADIAL REAR TIRES

Hubs

CONMET PRESET PLUS PREMIUM IRON FRONT
HUBS
CONMET PRESET PLUS PREMIUM IRON REAR
HUBS

Wheels

ACCURIDE 28828 22.5X8.25 10-HUB PILOT 6.18
INSET 2-HAND HD STEEL DISC FRONT WHEELS
ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-
HAND HD STEEL DISC REAR WHEELS
FRONT WHEEL MOUNTING NUTS
REAR WHEEL MOUNTING NUTS

Cab Exterior

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Description

106 INCH BBC FLAT ROOF ALUMINUM
CONVENTIONAL CAB
AIR CAB MOUNTING
QUICK RELEASE FASTENERS FOR UNDER CAB
COVER FOR BATTERY BOX ACCESS.
NONREMOVABLE BUGSCREEN MOUNTED
BEHIND GRILLE
LH AND RH EXTERIOR GRAB HANDLES WITH
SINGLE RUBBER INSERT
STATIONARY MOLDED IN COLOR FULL GRILLE
FOR CHASSIS WITHOUT INTEGRAL FRONT
FRAME EXTENSIONS
MOLD-IN COLOR HOOD MOUNTED AIR INTAKE
GRILLE
FIBERGLASS HOOD
HOOD LINER, ADDED FIREWALL AND FLOOR
HEAT INSULATION
SINGLE 14 INCH ROUND HADLEY AIR HORN
UNDER LH DECK
DUAL ELECTRIC HORNS
SINGLE HORN SHIELD
REAR LICENSE PLATE MOUNT END OF FRAME
LED HEADLIGHT ASSEMBLY AND
INCANDESCENT MARKER/TURN LAMP
LED AERODYNAMIC MARKER LIGHTS
HEADLIGHTS ON WITH WIPERS, NO DAYTIME
RUNNING LIGHTS
INTEGRAL LED STOP/TAIL/BACKUP LIGHTS
STANDARD FRONT TURN SIGNAL LAMPS
DUAL WEST COAST BRIGHT FINISH HEATED
MIRRORS WITH LED LIGHTS AND LH AND RH
REMOTE
DOOR MOUNTED MIRRORS
102 INCH EQUIPMENT WIDTH
LH AND RH 8 INCH BRIGHT FINISH CONVEX
MIRRORS MOUNTED UNDER PRIMARY
MIRRORS
RH DOWN VIEW MIRROR
RH AND LH 8 INCH STAINLESS STEEL FENDER
MOUNTED CONVEX MIRRORS WITH TRIPOD
BRACKETS
STANDARD SIDE/REAR REFLECTORS
RH AFTERTREATMENT SYSTEM CAB ACCESS
WITH PLAIN DIAMOND PLATE COVER



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Description

COMPOSITE EXTERIOR SUN VISOR
63X14 INCH TINTED REAR WINDOW
TINTED DOOR GLASS LH AND RH WITH TINTED
OPERATING WING WINDOWS
RH AND LH ELECTRIC POWERED WINDOWS
1-PIECE BONDED HEATED WIPER PARK SOLAR
GREEN GLASS WINDSHIELD
2 GALLON WINDSHIELD WASHER RESERVOIR
WITH FLUID LEVEL INDICATOR, FRAME
MOUNTED

Cab Interior

ELITE TRIM PACKAGE
MIST CLOTH & CARBON VINYL INTERIOR
"ELITE"
CARBON WITH PREMIUM WOOD ACCENT
(ELITE)
MOLDED PLASTIC DOOR PANEL
MOLDED PLASTIC DOOR PANEL
BLACK MATS WITH SINGLE INSULATION
HEAVY DUTY RUBBER SLUSH & MUD
TRAPPING FLOOR MATS
ASH CUP AND (1)LIGHTER, (1)12V POWER
OUTLET, (1)DASH MTD DUAL USB-C OUTLET
FORWARD ROOF MOUNTED CONSOLE
CENTER STORAGE CONSOLE MOUNTED ON
BACKWALL
LH AND RH KICKPLATES
DIGITAL ALARM CLOCK IN DRIVER DISPLAY
(2) CUP HOLDERS LH AND RH DASH
M2/SD DASH
2-1/2 LB. FIRE EXTINGUISHER
FIRST AID KIT
HEATER, DEFROSTER AND AIR CONDITIONER
STANDARD HVAC DUCTING WITH SNOW
SHIELD FOR FRESH AIR INTAKE
MAIN HVAC CONTROLS WITH RECIRCULATION
SWITCH
STANDARD HEATER PLUMBING
VALEO HEAVY DUTY A/C REFRIGERANT
COMPRESSOR
BINARY CONTROL, R-134A
PREMIUM INSULATION

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Description

SOLID-STATE CIRCUIT PROTECTION AND FUSES
12V NEGATIVE GROUND ELECTRICAL SYSTEM
STANDARD LED CAB LIGHTING
ALL UNIT(S) KEYED ALIKE WITH CUSTOMER SPECIFIED KEY NUMBER FT1014
KEY QUANTITY OF 2
LH AND RH ELECTRIC DOOR LOCKS WITH AUTO UNLOCK FEATURE WHEN DOOR IS SET FROM OPEN TO CLOSED POSITION
TRIANGULAR REFLECTORS WITHOUT FLARES
ELITE ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT W/2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT, ADJUSTABLE SHOCK, HEAT
BASIC ISRINGHAUSEN HIGH BACK NON-SUSPENSION TOOL BOX PASSENGER SEAT
DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS
LH AND RH INTEGRAL DOOR PANEL ARMRESTS
BLACK CORDURA PLUS CLOTH DRIVER SEAT COVER
BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER
HIGH VISIBILITY ORANGE SEAT BELTS
ADJUSTABLE TILT AND TELESOPING STEERING COLUMN
4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS
DRIVER AND PASSENGER INTERIOR SUN VISORS

Instruments & Controls

4 EXTRA PROGRAMMABLE SWITCHES/INDICATORS
CONFIGURABLE UPPER PANEL WITH INTEGRATED LOWER STORAGE
ENGINE REMOTE INTERFACE WITHOUT INTERLOCKS
BRIGHT ARGENT FINISH GAUGE BEZELS
LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM
DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE

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Description

ELECTRONIC AIR RESTRICTION INDICATOR
DISPLAYED IN DRIVER DISPLAY

97 DB BACKUP ALARM

ELECTRONIC CRUISE CONTROL WITH
CONTROLS ON STEERING WHEEL SPOKES

KEY OPERATED IGNITION SWITCH AND
INTEGRAL START POSITION; 4 POSITION
OFF/RUN/START/ACCESSORY

PREMIUM INSTRUMENT CLUSTER WITH 5.0
INCH TFT COLOR DISPLAY

DIGITAL PANEL LAMP DIMMER SWITCH IN
DRIVER DISPLAY

HEAVY DUTY ONBOARD DIAGNOSTICS
INTERFACE CONNECTOR LOCATED BELOW LH
DASH

2 INCH ELECTRIC FUEL GAUGE

ENGINE REMOTE INTERFACE FOR REMOTE
THROTTLE

QUICKFIT POWERTRAIN INTERFACE
CONNECTOR UNDER CAB WITH CAPS

QUICKFIT PROGRAMMABLE INTERFACE
CONNECTOR(S) UNDER CAB WITH CAP

ENGINE REMOTE INTERFACE CONNECTOR AT
POWERTRAIN INTERFACE CONNECTOR

ELECTRICAL ENGINE COOLANT TEMPERATURE
GAUGE

2 INCH TRANSMISSION OIL TEMPERATURE
GAUGE

ELECTRONIC OUTSIDE TEMPERATURE
SENSOR DISPLAY IN DRIVER MESSAGE
CENTER

ENGINE AND TRIP HOUR METERS INTEGRAL
WITHIN DRIVER DISPLAY

PTO CONTROLS FOR ENHANCED VEHICLE
ELECTRIC/ELECTRONIC ARCHITECTURE

ELECTRIC ENGINE OIL PRESSURE GAUGE

QUICKFIT PROGRAMMABLE INTERFACE
MODULE + (4) 20 AMP FUSED RELAYS

AM/FM/WB WORLD TUNER RADIO WITH
SIRIUSXM, BLUETOOTH, IPOD INTERFACE, USB
AND AUXILIARY INPUTS, J1939

DASH MOUNTED RADIO

(2) RADIO SPEAKERS IN CAB

AM/FM ANTENNA MOUNTED ON FORWARD LH
ROOF

Prepared for:
The City of Norwalk

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
199 ROBERTS STREET
EAST HARTFORD, CT 06108
Phone: 203 507-9886
E-Mail: edzynko@FOHCT.com

Description

POWER AND GROUND STUDS TOP OF DASH
PLUS POWER AND GROUND WIRING
PROVISION IN OVERHEAD CONSOLE
ROOF/OVERHEAD CONSOLE CB RADIO
PROVISION
INTEROPERABLE SDAR ANTENNA
STANDARD RADIO WIRING WITH STEERING
WHEEL CONTROLS
ELECTRONIC MPH SPEEDOMETER WITH
SECONDARY KPH SCALE, WITHOUT
ODOMETER
STANDARD VEHICLE SPEED SENSOR
ELECTRONIC 3000 RPM TACHOMETER
DETROIT CONNECT PLATFORM HARDWARE
3 YEARS DAIMLER CONNECTIVITY BASE
PACKAGE (FEATURES VARY BY MODEL)
POWERED BY DETROIT CONNECT
(2) TMC RP1226 ACCESSORY CONNECTORS: (1)
LOCATED BEHIND PASSENGER SIDE
REMOVABLE DASH PANEL (1) CENTER OF
OVERHEAD CONSOLE
IGNITION SWITCH CONTROLLED ENGINE STOP
PRE-TRIP INSPECTION FEATURE FOR
EXTERIOR LAMPS AND SERVICE BRAKES
(1) OVERHEAD MOUNTED LANYARD CONTROL
FOR DRIVER AIR HORN
BW TRACTOR PROTECTION VALVE
TRAILER HAND CONTROL BRAKE VALVE
DIGITAL TURBO AIR PRESSURE IN DRIVER
DISPLAY
DIGITAL VOLTAGE DISPLAY INTEGRAL WITH
DRIVER DISPLAY
SINGLE ELECTRIC WINDSHIELD WIPER MOTOR
WITH DELAY PROGRAMMED TO SLOWEST
SPEED WITH PARK BRAKE SET
ROTARY HEADLAMP SWITCH, MARKER
LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT
FOR OPTIONAL FOG/ROAD LAMPS
TWO VALVE PARKING BRAKE SYSTEM WITH
DASH VALVE CONTROL AUTONEUTRAL AND
WARNING INDICATOR
SELF CANCELING TURN SIGNAL SWITCH WITH
DIMMER, HEADLAMP FLASH,
WASH/WIPE/INTERMITTENT

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Description	
INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY	
Color	CAB COLOR A: L6694EY SHAMROCK GREEN ELITE EY BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW) POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW) BUMPER PAINT: FP24812 ARGENT SILVER DUPONT FLEX SUNVISOR PAINTED SAME AS CAB COLOR A STANDARD E COAT/UNDERCOATING
Certification / Compliance	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS
Extended Warranty	CUMMINS ENGINE CARB COMPLIANT: B6.7 HD1 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM EXTENDED WARRANTY. FEX APPLIES TC4: MD MODERATE 5 YEARS/100,000 MILES / 161,000 KM EXTENDED TRUCK COVERAGE. FEX APPLIES ALLISON 3500 RDS SERIES TRANSMISSION EXTEND WARRANTY, 5 YEARS/UNLIMITED MILES FEX AXLE: DETROIT SINGLE REAR ONLY: MD MODERATE 5 YEARS/100,000 MILES/161,000 KM EXTENDED COVERAGE TOWING: 5 YEARS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$1200 CAP FEX APPLIES
Secondary Factory Options	HEAVY-DUTY REMOVABLE RUBBER SLUSH CATCHING FLOOR MATS CTS WRITE, PROGRAM AND INSTALL QUICKFIT PARAMETERS

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Description

Body & Equipment by Equipment Specialists

We are Pleased to Quote the Following :

BODY :

ONE (1) NEW ARBORTECH FORESTRY BODY
14' LONG 72" SIDES 30" TAILGATE
SINGLE BARN DOOR SWING TO SIDE
UPPER RADIUS PANEL VENTS
8" H LONGSILLS
CONSTRUCTED OF RUST-RESISTANT 12 GAUGE GALVANNEALED STEEL
DOUBLE PANEL TAILGATE
3" STRUCTURAL CROSSMEMBERS UNDER FLOOR
DRIVER SIDE FRONT STEPS
LADDER BOX WITH POLE PRUNER SHELF AND REAR LOCKABLE DOOR
COAL TAR EPOXY BED LINER FOR CORROSION RESISTANT INTERIOR
CURBSIDE INTERIOR LADDER BOX WITH PRUNER SHELF AND LOCKING REAR DOOR
DIRECT-MOUNT HOIST
FOUR (4) MUD FLAPS
BACK-UP AND BODY UP ALARMS
ALL LIGHTS & REFLECTORS TO MEET FMVSS-108

TOOL BOXES:

L-SHAPED TOOL BOX 72" WIDE X 51" HIGH X 96" WIDE
TWO (2) ADJUSTABLE SHELVES
EIGHT (8) SWIVEL ROPE HOOKS
LOCKING DOORS WITH SEALS & SECURITY RODS

STROBES:

FOUR (4) HEAD AMBER STROBE SYSTEM: TWO (2) FRONT & TWO (2) REAR

Prepared for:
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HYDRAULICS:

HOT SHIFT PTO/DUMP PUMP VIA AUTOMATIC TRANSMISSION
HYDRAULIC RESERVOIR
IN-CAB AIR CONTROLS

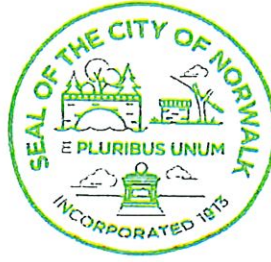
TOW PLATE:

15 TON TOW PLATE ASSEMBLY WITH D-RINGS

FINAL:

PAINTED BLACK FROM FACTORY – SINGLE STAGE ENAMEL
FULLY INSTALLED & OPERATIONAL ON CAB & CHASSIS WITH AUTOMATIC TRANSMISSION
ROOF TOP LADDER RACK W/ STEPS & ROLLER
DUAL CONE HOLDERS
30" BARN DOOR STYLE GATE ILO STANDARD SWING-TO-SIDE
APPROX. 114" CA (need to confirm)

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



Contract Staff Summary

Department/Staff Contact	DPW Sara Cruz x47257
Common Council Committee	Public Works Committee
Date Approved by Committee	August 6, 2024
Purpose/Scope	Amendment to October 13, 2021 Agreement with Almstead Tree & Shrub Care Company LLC for supply and planting of trees and shrubs
Vendor (Indicate if new or existing vendor)	Almstead Tree & Shrub Care Company LLC
Term of Contract	One Year
Method of Procurement (Indicate if sole source)	RFP
Cost of Contract	\$150,000.00
Funding Source/Account Number	09 25 4021 5777 C0233 09 25 6030 5777 C0830 38 380000 5790 XXXX
Additional Information/Other Details	Project #4130



City of Norwalk
Department of Recreation & Parks
Sarah Cruz, Arborist / Horticulturist
Office Telephone: (203) 854-7257
Email: scruz@norwalkct.gov

MEMORANDUM

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

FROM: Sarah Cruz – Arborist / Horticulturist

RE: Agreement Between the City of Norwalk and Almstead Tree & Shrub Care Company LLC for the Supply and Planting of Trees and Shrubs, Project # 4130

DATE: July 31, 2024

The City of Norwalk Department of Public Works (DPW) solicited qualifications from landscape companies in July 2021 to supply and plant trees for the City's Tree Planting Program. A selection committee participated in presentations, reviewed the qualifications statements and cost proposals. Almstead Tree & Shrub Care Company LLC was selected as the contractor in September 2021.

On September 14, 2021, the Common Council authorized the Mayor, Harry W. Rilling to execute an Agreement between the City of Norwalk and Almstead Tree & Shrub Care Company LLC for the supply and planting of trees and shrubs for an amount not to exceed \$130,000 per year. The Agreement is for a period of three years, with an option to extend for two additional terms of one year each.

The City of Norwalk DPW has been pleased with Almstead's performance, and appreciate their participation in City events such as Arbor Day and Earth Day on the Green. The City of Norwalk DPW would like to continue the tree planting services and exercise the option to extend the contract for one year. We would like to request the following item be included on the agenda for the August 2024 Public Works Committee meeting.

Authorize the Mayor, Harry W. Rilling, to execute an amendment to the October 13, 2021 Agreement between the City of Norwalk and Almstead Tree & Shrub Care Company LLC for the supply and planting of trees and shrubs, Project #4130 for an amount not to exceed \$150,000.00.

Account No:

- 0925 4021 5777 C0233
- 0925 6030 5777 C0830
- 38 380000 5790 XXXX

COMMON COUNCIL
NORWALK, CONNECTICUT

ACTION
7:30 PM EST

SEPTEMBER 14, 2021
VIA TELECONFERENCE

09 21 4021 5777 C0234
09 22 4021 5777 C0234
09 21 4021 5777 C0302
09 22 4021 5777 C0302
09 21 4021 5777 C0315
09 22 4021 5777 C0315
09 21 4021 5777 C0318
09 22 4021 5777 C0318
09 21 4021 5777 C0503
09 22 4021 5777 C0503
09 21 4021 5777 C0440
09 22 4021 5777 C0440
09 21 4021 5777 C0471
09 22 4021 5777 C0471
09 21 6030 5777 C0365
09 22 6030 5777 C0365
09 20 6030 5777 C0657

AUTHORIZED

3. Authorize the Mayor, Harry W. Rilling, to execute the 1st 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 an amount not to exceed \$1,000,000.00.

Account No. 09 20 4021 5777 C0021
09 21 4021 5777 C0021
09 21 4027 5777 C0302
09 20 4021 5777 C0503
09 21 4021 5777 C0503
09 20 4021 5777 C0649
09 21 4021 5777 C0318
03 00 00 2602

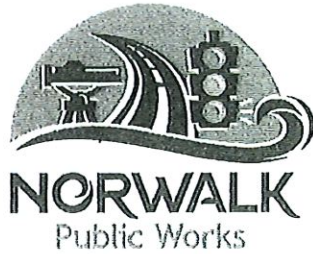
AUTHORIZED

4. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Almstead Tree & Shrub Care Company LLC for the supply and planting of trees and shrubs for an amount not to exceed \$130,000 per year. The Agreement is for a period of three (3) years, with an option to extend for two (2) additional terms of one (1) year each.

Account No. 09 22 4021 5777 C0233
09 22 6030 5777 C0370
09 22 4120 5777 C0649

AUTHORIZED

5. Authorize the Mayor, Harry W. Rilling, to execute any and all documents related to State Project 102-364 West Avenue Traffic Adaptive Signal Project:



CITY OF NORWALK
Jose Ortiz
Road Supervisor & Deputy Tree
Warden

jortiz@norwalkct.org
15 South Smith Street
Norwalk, CT 06855

MEMORANDUM

TO: Chris Torre, Highway Superintendent & Tree Warden

FROM: Jose Ortiz, Road Supervisor & Deputy Tree Warden

DATE: June 1, 2024- July 1, 2024

RE: June 1, through July 1- Monthly Tree Status Report

Monthly Tree Status Report

- Tree Care & Maintenance: Trees located on Citywide Right-of-Way (Streets Trees), Parks, Beach, Schools, and City Vacant Land / Open spaces.

Summary of Work Completed

1. Removals

- a. Parks Property: 2 Trees Removed – 1 Ash, 1 Maple
- b. School Property: 3 Trees Removed – 2 Cherry, 1 Maple, 1 Ash
- c. City Right-of-Way: 6 Trees Removed – 1 Oak, 2 Maple, 2 Ash, 1 Cherry

2. Tree Safety Pruning

- a. Parks Property: 17 Trees Pruned – 5 Oak, 2 Locust, 1 Locust, 7 Maples, 2 Sycamore
- b. School Property: 1 Trees Pruned – 1 Ash
- c. City Right-of-Way: 33 Trees Pruned – 3 American Elm, 24 Maple, 4 Bradford Pear, 1 Tree of Heaven, 1 Oak, 1 Hickory

3. Young Tree Training

- a. Parks Property: N/A
- b. School Property: N/A
- c. City Right-of-Way: N/A

4. Debris Removal from Storm Cleanup or High Wind Event

- a. Date of High Wind Event (6/14 & 6/27) Rain Event (6/14 & 6/27)

B

- b. Tree debris: 10 Locations
 - c. Date of Storm (6/14 & 6/27) Minor
- 5. Tree Stump Grinding
 - a. Parks Property: 6 Stumps
 - b. School Property: 6 Stumps
 - c. City Right-of-Way: 8 Stumps
- 6. Prune for Street Clearance
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: 0 Trees Pruned-
- 7. Prune for line of sight on Streets.
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: N/A
- 8. Prune for sidewalk clearance.
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: N/A

Summary of Work Completed Parks Property

1. 1 Belden Ave – (SR # 260418) & (SR # 260509) Trees pruned / 1 Removed
2. 296 Grumman Ave – (SR # 269699) Tree removed
3. 300 Grumman Ave – (SR # 260276) Tree removed
4. 157 Perry Ave – (SR # 260427) Trees pruned.
5. 125 East Ave – (SR # 260506) Trees prune.
6. 125 East Ave – (SR # 260692) Tree pruned.
7. 81 W Rocks Rd – (SR # 260653) Tree removed.
8. 81 W Rocks Rd – (SR # 260654) Tree removed.
9. Mathews Park – (SR # 260919) Tree pruned.
10. 1 Roton Ave – (SR # 259961) Tree removed / Pruned
11. Calf Pasture Beach – (SR # 261144) Trees pruned.

Summary of Work Completed City Right of Way

1. 101 Maywood Rd – (SR # 260332) Tree debris removed.
2. 14 Scofield Pl – (SR # 260369) Tree debris removed.
3. 11 Day St – (SR # 260410) Tree debris removed.
4. 107 Comstock Hill Rd – (SR # 259860) Tree removed.
5. 46 Forbell Dr – (SR # 259172) Tree removed.
6. 15 Seabreeze Pl – (SR # 260560) Tree pruned.

7. 61 Crescent St – (SR # 260562) Trees pruned.
8. 2 Studio La (SR # 260428) Tree pruned.
9. 2 Mill Brook Rd – (SR # 259264) Tree removed.
10. 21 Silk St – (SR # 260464) Tree pruned.
11. 31 Wicht La – (SR # 260495) Tree pruned.
12. 16 Indian Spring Rd – (SR # 260574) Tree pruned.
13. 16 Indian Spring Rd – (SR # 260577) Tree pruned.
14. 16 Indian Spring Rd – (SR # 260577) Tree pruned.
15. 328 Flax Hill Rd – (SR # 260661) Tree pruned.
16. 1 Eagle Rd – (SR # 260556) Tree pruned.
17. Nathaniel Ely – (SR # 260663) Stump ground out.
18. 5 Knickerboker Ave – (SR # 260664) Stump ground out.
19. 20 Riverview Dr – (SR # 260665) Stump ground out.
20. 23 Riverview Dr – (SR # 260666) Stump ground out.
21. Rae La – (SR # 260667) Stump ground out.
22. French Farm Rd – (SR # 260668) Stump ground out.
23. 11 Adams – (SR # 260669) Stump ground out.
24. 139 Perry Ave – (SR # 260670) Stump ground out.
25. 115 N Seir Hill Rd – (SR # 260671) Stump ground out.
26. 11 Freedman Dr – (SR # 260672) Stump ground out.
27. Keeler Ave – (SR # 260673) Stump ground out.
28. Mary Austine Pl – (SR # 260674) Stump ground out.
29. 7 River Rd – (SR # 260675) Stump ground out.
30. 7 Comstock Hill Ave – (SR # 260676) Stump ground out.
31. Mayflower Rd – (SR # 260677) Stump ground out.
32. Dragon La – (SR # 260678) Stump ground out.
33. 289 Silvermine Ave – (SR # 260679) Stump ground out.
34. 9 Baxter Dr – (SR # 260680) Stump ground out.
35. Hemlock Pl – (SR # 260681) Stump ground out.
36. Calf Pasture Beach – (SR # 260682) Stump ground out.
37. Highbrook Rd & Dry Hill Rd – (SR # 260699) Tree debris removed.
38. 17 Shorefront Park – (SR # 258890) Tree removed.
39. 8 Covewood Dr – (SR # 260711) Trees pruned.
40. 23 Vanderbilt Ave – (SR # 260704) Trees pruned.
41. 118 William St – (SR # 260592) Trees pruned.
42. 16 King St – (SR # 260591) Trees pruned.
43. Calf Pasture Beach – (SR # 260790) Tree debris removed.
44. 14 W Rocks Rd – (SR # 260769) Trees pruned.
45. Broad St – (SR # 260799) Trees pruned.
46. 21 Cranbury Rd – (SR # 260818) Tree removed.
47. 18 Indian Spring Rd – (SR # 260890) Tree pruned.
48. 9 Grand St – (SR # 260864) Tree pruned.
49. 61 Gregory Blvd – (SR # 260924) Trees pruned.
50. 193 Westport Ave – (SR # 260978) Tree debris removed.
51. 9 Byselle Rd – (SR # 260953) Tree debris removed.
52. 1 Covewood Ave – (SR # 260714) Tree removed.
53. 142 Gregory Blvd – (SR # 261116) Tree debris removed.

- 54. 44 Old Rock Rd – (SR # 261122) Tree debris removed.
- 55. 325 Grumman Ave – (SR # 261123) Tree debris removed.
- 56. Bonnybrook Rd & Richards Ave – (SR # 261126) Tree pruned.
- 57. Grumman Ave & Mohawk Dr – (SR # 261129) Tree debris removed.

Summary of Work Completed by Contractor (Almstead Tree & Shrub Care Co.)

1.



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: 7/22/2024

Re: MSW and Recycling Report - June, 2024

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: Jun-23	Current FY: Jun-24	Change	FY 23/24 Cumulative
Curbside tonnage	1,349.05	1,219.43	-9.6%	15,455.66
MSW tonnage out	2,205.90	2,329.08	5.6%	25,436.40
Transfer station operating fee	\$73,791.67	\$73,000.00	-1.1%	\$876,000.00
Transport and disposal fee	\$213,972.30	\$225,920.76	5.6%	\$2,467,330.80
Curbside collection fee	\$107,528.17	\$176,250.00	63.9%	\$2,115,000.00
Total operating costs (less curbside)	\$287,763.97	\$298,920.76	3.9%	\$3,343,330.80

MSW Consolidated Budget	
FY 23/24 Budget	\$5,325,499.00
Amount expended	\$5,458,330.80
Percent remaining	-2.5%

Recycling Collection				
Recycling Collection	Previous FY: Jun-23	Current FY: Jun-24	Change	FY 23/24 Cumulative
Curbside tonnage	819.99	711.24	-13.3%	8,942.33
Transfer station tonnage	33.28	36.55	9.8%	36.55
Total monthly tonnage	853.27	747.79	-12.4%	747.79
Curbside collection fee	\$104,381.92	\$139,008.01	33.2%	\$1,875,221.42

Recycling Budget	
FY 23/24 Budget	\$2,322,480.00
Amount expended	\$1,875,221.42
Percent Remaining	19.3%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: Jun-23	Current FY: Jun-24	Change	FY 23/24 Cumulative
Transfer station tip fees	\$57,478.80	\$88,950.88	54.8%	\$812,441.23
Recycling revenue (curbside)	\$14,349.83	\$0.00	-100.0%	\$0.00
Recycling revenue (T.S.)	\$582.40	\$0.00	-100.0%	\$0.00
Total revenues	\$72,411.03	\$88,950.88	22.8%	\$812,441.23

C

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%
11/1/2023	Cranbury Park	\$65	4	1,200	\$10	\$105	CRANBURY PARK	3,300	1.65	20.8%
11/3/2023	Norwalk Transfer	\$65	6	1,800	\$10	\$125	\$1,375.00	15,900	7.95	100%
11/3/2023	Rowayton Community Center	\$65	8	2,400	\$10	\$145				
11/6/2023	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
11/8/2023	Cranbury Park	\$65	5	1,500	\$10	\$115				
11/10/2023	Rowayton Community Center	\$65	17	5,100	\$10	\$235				
11/10/2023	Norwalk Transfer	\$65	3	900	\$10	\$95				
11/13/2023	Norwalk Transfer	\$65	2	600	\$10	\$85				
11/15/2023	Cranbury Park	\$65	4	1,200	\$10	\$105				
11/17/2023	Rowayton Community Center	\$65	10	3,000	\$10	\$165				
11/17/2023	Norwalk Transfer	\$65	3	900	\$10	\$95				
11/17/2023	Rowayton Community Center	\$65	2	600	\$10	\$85	TS	9,300	4.65	27.9%
11/19/2023	Rowayton Community Center	\$65	4	1,200	\$10	\$105	RCC	18,000	9.00	54.1%
11/20/2023	Norwalk Transfer	\$65	3	900	\$10	\$95	CRANBURY PARK	6,000	3.00	18.0%
11/22/2023	Cranbury Park	\$65	3	900	\$10	\$95	\$2,410.00	33,300	16.65	100%
11/24/2023	Norwalk Transfer	\$65	3	900	\$10	\$95				
11/24/2023	Rowayton Community Center	\$65	8	2,400	\$10	\$145				
11/24/2023	Norwalk Transfer	\$65	6	1,800	\$10	\$125				
11/28/2023	Rowayton Community Center	\$65	11	3,300	\$10	\$175				
11/28/2023	Cranbury Park	\$65	4	1,200	\$10	\$105				
12/1/2023	Rowayton Community Center	\$65	7	2,100	\$10	\$135				
12/1/2023	Norwalk Transfer	\$65	3	900	\$10	\$95				
12/1/2023	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
12/5/2023	Rowayton Community Center	\$65	9	2,700	\$10	\$155				
12/5/2023	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
12/5/2023	Cranbury Park	\$65	4	1,200	\$10	\$105				

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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)	%
12/12/2023	Rowayton Community Center	\$65	7	2,100	\$10	\$135				
12/12/2023	Norwalk Transfer	\$65	6	1,800	\$10	\$125				
12/12/2023	Cranbury Park	\$65	3	900	\$10	\$95				
12/19/2023	Rowayton Community Center	\$65	7	2,100	\$10	\$135				
12/19/2023	Cranbury Park	\$65	3	900	\$10	\$95				
12/19/2023	Norwalk Transfer	\$65	6	1,800	\$10	\$125				
12/27/2023	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
12/27/2023	Cranbury Park	\$65	3	900	\$10	\$95				
12/27/2023	Norwalk Transfer	\$65	6	1,800	\$10	\$125				
1/3/2024	Cranbury Park	\$65	3	900	\$10	\$95				
1/3/2024	Norwalk Transfer	\$65	6	1,800	\$10	\$125	TS	7,500	3.75	31.6%
1/3/2024	Rowayton Community Center	\$65	7	2,100	\$10	\$135	RCC	12,300	6.15	51.9%
1/9/2024	Cranbury Park	\$65	4	1,200	\$10	\$105	CRANBURY PARK	3,900	1.95	16.5%
1/9/2024	Norwalk Transfer	\$65	6	1,800	\$10	\$125	\$1,765.00	23,700	11.85	100%
1/9/2024	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
1/15/2024	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
1/16/2024	Cranbury Park	\$65	4	1,200	\$10	\$105				
1/16/2024	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
1/23/2024	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
1/23/2024	Cranbury Park	\$65	2	600	\$10	\$85				
1/24/2024	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
1/30/2024	Rowayton Community Center	\$65	2	600	\$10	\$85	TS	8,400	4.20	41.2%
1/30/2024	Norwalk Transfer	\$65	6	1,800	\$10	\$125	RCC	7,200	3.60	35.3%
1/30/2024	Cranbury Park	\$65	3	900	\$10	\$95	CRANBURY PARK	4,800	2.40	23.5%
2/6/2024	Cranbury Park	\$65	3	900	\$10	\$95	\$1,655.00	20,400	10.20	100%
2/6/2024	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
2/6/2024	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
2/12/2024	Cranbury Park	\$65	3	900	\$10	\$95				
2/12/2024	Norwalk Transfer	\$65	6	1,800	\$10	\$125				
2/13/2024	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
2/20/2024	Cranbury Park	\$65	2	600	\$10	\$85				
2/20/2024	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
2/20/2024	Rowayton Community Center	\$65	3	900	\$10	\$95				
2/27/2024	Cranbury Park	\$65	2	600	\$10	\$85				
2/27/2024	Norwalk Transfer	\$65	6	1,800	\$10	\$125				
2/27/2024	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
3/5/2024	Rowayton Community Center	\$65	5	1,500	\$10	\$115	TS	6,000	3.00	41.7%

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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)	%
3/5/2024	Norwalk Transfer	\$65	4	1,200	\$10	\$105	RCC	5,400	2.70	37.5%
3/5/2024	Cranbury Park	\$65	3	900	\$10	\$95	CRANBURY PARK	3,000	1.50	20.8%
3/12/2024	Rowayton Community Center	\$65	5	1,500	\$10	\$115	\$1,260.00	14,400	7.20	100%
3/12/2024	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
3/12/2024	Cranbury Park	\$65	3	900	\$10	\$95				
3/19/2024	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
3/19/2024	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
3/19/2024	Cranbury Park	\$65	3	900	\$10	\$95				
3/26/2024	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
3/26/2024	Norwalk Transfer	\$65	3	900	\$10	\$95	TS	4,800	2.40	32.7%
3/26/2024	Cranbury Park	\$65	3	900	\$10	\$95	RCC	6,300	3.15	42.9%
4/2/2024	Cranbury Park	\$65	3	900	\$10	\$95	CRANBURY PARK	3,600	1.80	24.5%
4/9/2024	Cranbury Park	\$65	3	900	\$10	\$95	\$1,320.00	14,700	7.35	100%
4/16/2024	Cranbury Park	\$65	4	1,200	\$10	\$105				
4/23/2024	Cranbury Park	\$65	4	1,200	\$10	\$105				
4/2/2024	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
4/9/2024	Norwalk Transfer	\$65	3	900	\$10	\$95				
4/16/2024	Norwalk Transfer	\$65	6	1,800	\$10	\$125				
4/23/2024	Norwalk Transfer	\$65	6	1,800	\$10	\$125				
4/3/2024	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
4/9/2024	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
4/16/2024	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
4/23/2024	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
4/30/2024	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
5/1/2024	Norwalk Transfer	\$65	6	1,800	\$10	\$125	TS	6,000	3.00	33.9%
5/1/2024	Cranbury Park	\$65	3	900	\$10	\$95	RCC	7,500	3.75	42.4%
5/7/2024	Rowayton Community Center	\$65	6	1,800	\$10	\$125	CRANBURY PARK	4,200	2.10	23.7%
5/7/2024	Norwalk Transfer	\$65	6	1,800	\$10	\$125	\$1,340.00	17,700	8.85	100%
5/7/2024	Cranbury Park	\$65	3	900	\$10	\$95				
5/14/2024	Rowayton Community Center	\$65	5	1,500	\$10	\$115				
5/14/2024	Norwalk Transfer	\$65	5	1,500	\$10	\$115				
5/21/2024	Rowayton Community Center	\$65	6	1,800	\$10	\$125				
5/21/2024	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
5/21/2024	Cranbury Park	\$65	5	1,500	\$10	\$115				
5/28/2024	Norwalk Transfer	\$65	3	900	\$10	\$95				
5/28/2024	Rowayton Community Center	\$65	4	1,200	\$10	\$105				
5/29/2024	Cranbury Park	\$65	3	900	\$10	\$95				

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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)	%
06/04/24	Rowayton Community Center	\$65	5	1,500	\$10	\$115	TS	7,200	3.60	40.7%
06/04/24	Norwalk Transfer	\$65	3	900	\$10	\$95	RCC	6,300	3.15	35.6%
06/04/24	Cranbury Park	\$65	4	1,200	\$10	\$105	CRANBURY PARK	4,200	2.10	23.7%
06/11/24	Rowayton Community Center	\$65	6	1,800	\$10	\$125	\$1,310.00	17,700	8.85	100%
06/11/24	Cranbury Park	\$65	3	900	\$10	\$95				
06/18/24	Rowayton Community Center	\$65	3	900	\$10	\$95				
06/18/24	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
06/25/24	Norwalk Transfer	\$65	4	1,200	\$10	\$105				
06/25/24	Cranbury Park	\$65	4	1,200	\$10	\$105				
06/25/24	Rowayton Community Center	\$65	3	900	\$10	\$95	TS	3,300	1.65	28.2%
							RCC	5,100	2.55	43.6%
							CRANBURY PARK	3,300	1.65	28.2%
							\$1,155.00	11,700	5.85	100%
FY 23/24 Totals						\$6,650			99.98	

FY 23/24 (July 1, 2023 - June 30 2024)	\$6,650	199,950	99.98	100%
Transfer Station		70,500	35.25	35%
Rowayton Community Center		87,300	43.65	44%
Cranbury Park		42,150	21.08	21%

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

City of Norwalk
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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)	%
			FY 20/21 (July 1, 2020 - June 30, 2021)				\$10,340	109,350	54.68	100%
			<i>Transfer Station</i>					38,550	19.28	35%
			<i>Rowayton Community Center</i>					70,800	35.40	65%