



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, July 2, 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.
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-  Members of the public who wish to provide public comments are encouraged to submit those via email in advance of the meeting. For these comments to be 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 Hearing

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.

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, June 4, 2024.
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.
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.
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).
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.

- 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

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

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

- 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

Information / Discussion

- A. Tree Operations and Programming – May 2024
- B. Monthly Solid Waste Report – May 2024
 - Preliminary Single Stream Recycling Analysis
- C. Food Scrap Drop-Off Report – May 2024
- D. 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, August 6, 2024
Public Works Committee
7:00 P.M. Location TBD



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**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
JUNE 4, 2024**

ATTENDANCE: James Frayer, Chairman; Barbara Smyth; Nora Niedzielski-Eichner; Heather Dunn; Darlene Young; Melissa Murray; Dajuan Wiggins

STAFF: Vanessa Valadares, Chief of Operations and Public Works; James Meehan, Principal Engineer; Chris Torre, Superintendent of Operations; Ralph Kolb, Sr. Environmental Engineer; Darin Callahan, Assistant Corporation Counsel; Wilber Giron, Permit Engineer; Greg Pacelli, Traffic (TMP); Nathaniel Fankhanel, Junior Engineer (TMP)

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Chairman Frayer called the meeting to order at 7:01p.m.

ROLL CALL

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

At Roll Call there were four (4) Committee members present constituting a quorum. Darlene Young, Melissa Murray, and Dajuan Wiggins arrived just after roll call during 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 greeted the committee. She wanted to speak about Storm Water Management Plan and the RFP related to residential solid waste and recycling collection services. She made a request to change the wording to contingency on contract items that are 10% of the total. She pointed out which items should have the word contingency, because it is not a give away amount. She would like to find out the status of the storm water management plan. Wants to know if it was submitted to the State DEEP. She inquired about Woodard & Curran and the work that they do. She wants to include green infrastructure including vegetative buffers when they do the flood work. She said the State of Connecticut will be issuing an RFP on Public Act 23-205 Section 13C7. It is a materials management infrastructure grant that will help the town catapult into modern waste management practice. She mentioned the food scrap program and wants the pilot program to end and go to bid.

Chairmen Frayer closed public input at 7:06p.m.

NEW BUSINESS

1. APPROVE THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING OF TUESDAY, MAY 7, 2024.

It was noted and corrected on page 4, second paragraph, the spelling of Chairman Frayer's name. The incorrect spelling of Dajuan Wiggins's name was also noted and corrected.

****CHAIRMAN FRAYER MOVED THE ITEM**
****MS. DUNN ABSTAINED**
****MOTION PASSED WITH ONE (1) ABSTENTION**

Chairman Frayer read 2a & 2b together

2A. AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ACCEPT A .0122-ACRE STORM WATER DRAINAGE EASEMENT OVER 7-9 GLENWOOD AVENUE, NORWALK FROM GLENWOOD AVENUE LLC.

2B. 8-24 REFERRAL TO PLANNING FOR REVIEW AND REPORT: ACCEPTANCE OF A .0122-ACRE STORM WATER DRAINAGE EASEMENT OVER 7-9 GLENWOOD AVENUE, NORWALK FROM GLENWOOD AVENUE LLC.

There was no report on this item.

****CHAIRMAN FRAYER MOVED THE ITEM**
****MOTION PASSED UNANIMOUSLY**

Chairman Frayer read 3a & 3b together

3A. AUTHORIZE THE MAYOR HARRY W. RILLING, TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND THE GRASSO COMPANIES, LLC FOR PROJECT RD2024-3 CURBS AND SIDEWALKS FOR BEACON STREET FOR A SUM NOT TO EXCEED \$1,070,580.00.

ACCOUNT NO. 03 00 00 2602
09 23 7100 5777 C0583
09 24 4021 5777 C0318
09 25 4021 5777 C0318

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
09 25 4021 5777 C0440

- 3B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS, TO EXECUTE ORDERS ON THE CONTRACT BETWEEN THE CITY OF NORWALK AND THE GRASSO COMPANIES, LLC, FOR PROJECT RD2024-3 CURBS AND SIDEWALKS FOR BEACON STREET FOR A SUM NOT TO EXCEED \$107,058.00.**

ACCOUNT NO. 03 00 00 2602
09 23 7100 5777 C0583
09 24 4021 5777 C0318
09 25 4021 5777 C0318
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
09 25 4021 5777 C0440

Mr. Meehan reported on this item. He stated this is a sidewalk project in preparation for their upcoming paving schedule. They are trying to improve the pedestrian corridor and the complete streets program they have. They will be installing sidewalks, curbs, drainage structures wherever needed in preparation for any upcoming paving projects.

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

Chairman Frayer read 4a & 4b together

- 4A. AUTHORIZE THE MAYOR HARRY W. RILLING TO EXECUTE AN EXTENSION FOR A 1 (ONE) YEAR AGREEMENT WITH ROCCO IADAROLA GENERAL CONTRACTING COMPANY FOR PROJECT TMP2023-1 DECORATIVE CROSSWALKS AND TRAFFIC CALMING SURFACES AT VARIOUS INTERSECTIONS FOR AN AMOUNT NOT TO EXCEED \$150,000.00.**

ACCOUNT NO. 09 23 4120 5777 C0441
09 24 3750 5777 C0441
09 23 4120 5777 C0581
09 24 3750 5777 C0581
09 24 3750 5777 C0649
09 24 3750 5777 C0777
09 23 4120 5777 C0824
09 24 3750 5777 C0824

- 4B. AUTHORIZE THE DIRECTOR OF TRANSPORTATION, MOBILITY AND PARKING, TO EXECUTE AN EXTENSION FOR A 1 (ONE) YEAR ORDERS ON CONTRACT WITH ROCCO IADAROLA GENERAL CONTRACTING COMPANY**

FOR PROJECT TMP2023-1 DECORATIVE CROSSWALKS AND TRAFFIC CALMING SURFACES AT VARIOUS INTERSECTIONS FOR AN AMOUNT NOT TO EXCEED \$15,000.00.

**ACCOUNT NO. 09 23 4120 5777 C0441
 09 24 3750 5777 C0441
 09 23 4120 5777 C0581
 09 24 3750 5777 C0581
 09 24 3750 5777 C0649
 09 24 3750 5777 C0777
 09 23 4120 5777 C0824
 09 24 3750 5777 C0824**

Mr. Pacelli reported on this. He gave background on the original contract and is requesting a one (1) year extension. He informed the committee of some of the finished projects and upcoming projects as well. They are using the same products as before. In the contract, they have six (6) separate materials that they use. One (1) of the products they used were at Calf Pasture Beach and at the Rainbow Crosswalk as well. This will be like a brick looking crosswalk with a reddish brick color which is consistent with the City standard.

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

Chairman Frayer read 5a & 5b together

- 5A. AUTHORIZE THE MAYOR HARRY W. RILLING TO EXECUTE AN AGREEMENT WITH BURNS CONSTRUCTION COMPANY, FOR PROJECT TMP2024-05 TRACEY MAGNET ELEMENTARY SCHOOL MULTIPURPOSE DRIVEWAY/TRAIL, FOR AN AMOUNT NOT TO EXCEED \$396,940.90.**

**ACCOUNT NO. 09 24 3750 5777 C0677
 09 23 4120 5777 C0441**

- 5B. AUTHORIZE THE DIRECTOR OF TRANSPORTATION, MOBILITY AND PARKING TO EXECUTE ORDERS ON CONTRACT WITH BURNS CONSTRUCTION COMPANY, FOR PROJECT TMP2024-05 TRACEY MAGNET ELEMENTARY SCHOOL MULTIPURPOSE DRIVEWAY/TRAIL, FOR A CONTINGENCY AMOUNT NOT TO EXCEED \$39,694.09.**

**ACCOUNT NO. 09 24 3750 5777 C0677
 09 23 4120 5777 C0441**

Mr. Fankhanel reported on this item. He shared his screen that depicted the design of the project. He went on to explain the design of the pickup/drop-off area. This was a coordinated effort with Recreation and Parks and Public Works. It incorporates rain gardens and other green infrastructure to keep any possible drainage contained within this site boundaries. They would like to begin construction while the schools are closed. This will allow an additional 40 to 50 vehicles to cue up properly and not block driveways on Camp St. where there were several complaints. He explained the uses of the multipurpose driveway/trail. They have looked at

Jefferson Elementary School as well. There may be an opportunity for bike safety classes there. This will still be a public park. A surface like this would have the lifetime of a normal asphalt road or maybe even longer since it is only used for pickups and drop-offs.

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

****MR. WIGGINS ABSTAINED**

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

- 6. AUTHORIZE THE MAYOR HARRY W. RILLING, TO SIGN THE STORMWATER MANAGEMENT PLAN, PREPARED BY CDM SMITH, TO CERTIFY THE SUBMITTED INFORMATION IS TRUE AND ACCURATE, IN ACCORDANCE WITH SECTION 22A-6 OF THE CONNECTICUT GENERAL STATUTES, PURSUANT TO SECTION 53A-157B OF THE CONNECTICUT GENERAL STATUTES.**

Mr. Kolb reported on this item. He explained which departments gave input into drafting the stormwater management plan. The plan will be submitted to the State once it is approved by committee and council. This plan follows the Conn DEEP Stormwater permit and identifies six (6) minimum control measures, and they follow an implementation schedule and ultimately goals for the next five (5) to 10 years. As things change or the permit changes, they are amended by the State. This plan is to manage stormwater or MS4 in the City of Norwalk. They have started a pilot program of 150 outfalls sampling during dry weather. The last updated stormwater management plan was in 2004.

Ms. Niedzielski-Eichner stated that there are several requirements regarding public participation, public engagement, and public education. She asked Mr. Kolb to speak more about how they go about educating people about the importance of their practice around the home and businesses that impact the storm water quality.

Mr. Kolb responded that this is a multi-department effort. He stated that there is information on Conservation, Public Works and WPCA's website. They are working with CDM to continue public education and outreach programs in future years. Public Works has an open house annually and they try to educate the public that way as well.

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

****MOTION PASSED UNANIMOUSLY**

- 7. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE A SIXTH AMENDMENT TO THE WOODARD & CURRAN AGREEMENT DATED AUGUST 12, 2019, TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR FLOOD REMEDIATION AT SPECIFIC LOCATIONS IN ACCORDANCE WITH PROFESSIONAL SERVICES TASK ORDER 24-1 DATED MAY 21, 2024, FOR A SUM NOT TO EXCEED \$166,000.00.**

**ACCOUNT NO. 13 4010 5796 APW02
 13 4010 5796 APW03
 09 21 4021 5777 C0440**

Mr. Meehan reported on this. He gave background on this contract. They are asking for an addendum to the contract for Glendenning Avenue.

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

****MOTION PASSED UNANIMOUSLY**

- 8. AUTHORIZE THE PURCHASING AGENT TO AUTHORIZE A SOLE SOURCE PURCHASE ORDER TO TESLA INC. FOR THE PURCHASE OF FOUR (4) TESLA - MODEL Y CARS FOR A SUM NOT TO EXCEED \$200,520.**

**ACCOUNT NO. 09 24 4031 5777 C0313
 09 25 4031 5777 C0313
 09 25 4031 5777 C0716
 09 24 4062 5777 C0361**

Ms. Valadares reported on this item. They are trying to electrify their fleet and make Norwalk the greenest city in Connecticut. This will be the first fully electrical vehicles. Tesla was the most available with a good price.

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

****MR. WIGGINS ABSTAINED**

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

- 9. 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**

Mr. Meehan reported on this item. They received grant funds to improve stormwater issues. The bids came in low so they would like to use the funds for this project. It will require inspection observation services so they would like to retain Tighe & Bond, Inc.

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

****MOTION PASSED UNANIMOUSLY**

Chairman Frayer read 10a & 10b together

- 10A. 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

10B. 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

Mr. Meehan reported on this. The schools requested paving for one (1) of their parking lots.

Ms. Valadares explained the base bid and the alternate bid. They have the alternate bid in case they have extra funding to complete that bid after the base bid is completed. The full completion of the project is on September 30, 2024. The base bid will be completed before the school year begins as stated in contract.

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

Chairman Frayer read 11a & 11b together

11A. 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

- 11B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON CONTRACT 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 \$218,870.10.**

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

Mr. Meehan reported on this item. He explained the grant funding for the complete streets program.

Ms. Valadares explained the 20% contingency on the project to the committee due to not having the full design of the sidewalk project.

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

INFORMATION / DISCUSSION

A. RFP - RESIDENTIAL SOLID WASTE AND RECYCLING COLLECTION SERVICES AND TRANSFER STATION OPERATIONS

Ms. Valadares reported on this and shared her screen. She gave a presentation on the management and disposal of solid waste strategic plan (see attached). She stated she wanted to update the committee on the progress of the plan and RFP. She gave a brief history of the contract. They are exercising the second-year extension as of July 1st which was approved at the last meeting. They engaged a consultant and took a holistic look at what they are doing with the solid waste. New Gen is the contractor. Ms. Valadares went through each slide explaining how and what they came up with. The advertisement for the RFP was on May 24, 2024. They are aware of the upcoming opportunities coming out and will pursue them.

Ms. Niedzielski-Eichner expressed the need for more communication when drafting the RFP. She said this has been talked about more than a year ago when they decided to extend the contract, and the waste management plan was going to come before the committee potentially more than once so they could think about strategies before any RFP went out. She stated her concern about that not happening and the committee not being updated while they were thinking about that process. She has requested this multiple times in the last year, and this is the first time she has heard that the RFP was being put out. She understands some of the reasons they wanted to do that, but the extension was to allow them to have substantial public conversations about waste management in the city. She is concerned that doing the RFP first cuts off part of that process. She feels it gives them less flexibility and ability to consider the options. She said they need to have that conversation.

Ms. Valadares responded that she understands her position. She said as they spoke before and there is an advisory committee for this, they had that conversations and all channels were open. New Gen will present a presentation to the committee for better understanding. There are no major changes in the plan. She said the council and the public will still have opportunities before anything is implemented.

Chairman Frayer stated the advisory committee reviewed the RFP before it went out. He then began to explain the process to the committee.

Ms. Niedzielski-Eichner replied that she was under the impression that the public planning process would be done first. She expressed the need to have the goals and visions in place because the requirements should reflect what the council wants in the plan. She believes the planning process should be done in a city-wide manner before a bid goes out. The process is a concern, and the committee should have seen it months ago.

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.

B. TREE OPERATIONS AND PROGRAMMING – APRIL 2024

Mr. Torre reported on this. They removed 28 trees and pruned 18 trees in the public right-of-way. 23 trees were removed from the city right-of-way and four (4) trees removed from parks property and one (1) from school property. 17 trees were pruned in the city right-of-way and one (1) from parks property.

C. MONTHLY SOLID WASTE REPORT – APRIL 2024

Mr. Szabo reported on this. Transfer Station tonnage is up more than they typically have. He has been monitoring and researching this increase.

D. FOOD SCRAP DROP-OFF REPORT – APRIL 2024

Mr. Szabo reported on this. Running standard and seeing at least seven (7) tons per month. To have a drop-off location for food scraps with toters, it must be staffed by the city or some other entity. The State has that regulation. They have been holding off adding a new site until they see a little more growth at the other drop-off locations. The committee discussed other locations in South Norwalk that may be an option.

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

Mr. Meehan asked if there were any questions on any of the projects. He then stated that there has been a withdrawal of a bid. He and his staff were informed that afternoon. Corporation Counsel and Purchasing Department are aware of the withdrawal. They are pursuing the second lowest bidder but first must make sure the contractor is still interested. If they are interested, they would like to move forward to council. Exceptional Home Improvement was the contractor. They backed out stating the person who submitted the bid was not authorized to do so. The time constraint was considered but it is hard to tell how fast they could mobilize. The committee began to discuss some of the specifics of the contract.

ADJOURNMENT: Ms. Niedzielski-Eichner moved to adjourn.
Motion passed unanimously.
The meeting was adjourned at 8:48p.m.

NEXT MEETING: Tuesday, July 2, 2024
Public Works Committee
7:00 P.M. Location TBD

MANAGEMENT AND DISPOSAL OF SOLID WASTE STRATEGIC PLAN

- Consultant: NewGen
- Advisory Committee Members:
 - Jim Frayer, PW Chairman/CC member
 - Barbara Smyth, CC Member
 - Lisa Shanahan, CC Member
 - Thomas Livingston, Chief of Staff
 - Thomas Szabo, Waste Programs Manager
 - Chris Torre, DPW Superintendent
 - Vanessa Valadares, Chief of Operations and Public Works

ENGAGED NEWGEN TO ASSIST WITH STRATEGIC PLAN AND PROCUREMENT ASSISTANCE

Task No.	NewGen Task Description
1.1	Project Initiation and Kick-off Meeting
1.2	Develop Communications Plan
Phase 1: Management and Disposal of Solid Waste Strategic Plan	
1.3	Baseline Understanding
1.4	Identify Potential Changes to the System
1.5	Evaluate Potential Changes to the System
1.6	Identify the Best Options
1.7	Public Workshop
1.8	Develop the Implementation Plan and Strategy Plan Document

Advisory Committee Meetings

- November 1, 2023
- December 19, 2023
- February 16, 2024

Zero Waste Committee Meeting

- March 6, 2024

Hauler Interviews

- November and December 2023
- 5 of 8 responded

Benchmarking

• Middletown, CT	• Gastonia, NC
• New Haven, CT	• Portsmouth, VA
• Greenwich, CT	• Gainesville, FL
• Stamford, CT	• St. Paul, MN
• Bethlehem, PA	

Strategic Plan is paused until the RFP process is concluded.

PROCUREMENT ASSISTANCE: COLLECTION SERVICES AND TRANSFER STATION OPERATIONS

Task No.	NewGen Task Description
Phase 2: Procurement	
2.1	Phase 2 Initiation and Kickoff Meeting
2.2	Draft Procurement Package
2.3	Pre-proposal Meeting & Addenda Assistance
2.4	Completeness Review
2.5	Cost Evaluation
2.6	Selection Committee Meetings
2.7	Council Meeting
2.8	Final Agreement(s) Negotiation

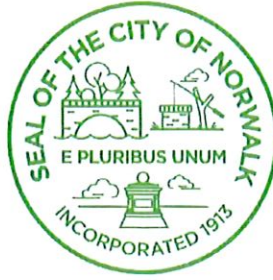
RFP Advertised: May 24, 2024

Response Deadline: June 13, 2024

ELEMENTS OF THE RFP

	Current Collection Service	New Collection Services Contemplated in the RFP
Garbage	1 x week, manual, 4 th District	1 x week, <u>Carts</u> , 4 th District on July 1, 2025; <i>additional districts as approved by Common Council anticipated after July 2027</i>
Recycling	1 x week, Carts; Citywide	1 x week, Carts; Citywide (no change).
Yard Waste	Twice in the spring and twice in the fall, 4 th District, City-provided	Twice in the spring and twice in the fall, 4 th District on July 1, 2025; <i>additional districts as approved by Common Council, <u>may become Contractor-provided</u></i>
Bulk Waste	Twice per year, call ahead; 4 th District; City-provided	Twice per year, call ahead; 4 th District on July 1, 2025; <i>additional districts as approved by Common Council; <u>may become Contractor-provided</u></i>

- Seek ideas to reduce contamination in recycling.
- Seek ideas to expand composting.
- Eliminate the current “opt out” option for garbage.
- Improve hauler reporting requirements.



Contract Staff Summary

Department/Staff Contact	Public Works / Engineering Vanessa Valadares x47902
Common Council Committee	Public Works Committee
Date Approved by Committee	July 9, 2024
Purpose/Scope	Grant a 500+sq ft temporary construction easement over a portion of the East Side of North Water Street/7 Crescent Street State Project No. 301-176-033
Vendor (Indicate if new or existing vendor)	State of Connecticut DOT
Term of Contract	
Method of Procurement (Indicate if sole source)	Temporary Construction Easement
Cost of Contract	\$14,000 compensation offered
Funding Source/Account Number	
Additional Information/Other Details	Installation of a temporary sign during Walk Railroad Bridge Replacement Project
	2



**STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION
2800 BERLIN TURNPIKE, P.O. BOX 317546
NEWINGTON, CONNECTICUT 06131-7546
PHONE: (860) 594-2416**



May 28, 2024

CERTIFIED MAIL

The Honorable Harry Rilling
Mayor
City of Norwalk
125 East Avenue
Norwalk, CT 06851

Dear Mayor Rilling:

Subject: File No.: 301-176-033B
Owner: City of Norwalk
Town: Norwalk

The State of Connecticut Department of Transportation (Department) is now acquiring property for Walk Railroad Bridge Replacement. In connection therewith, we enclose our map dated December 2023, detailing the proposed acquisition.

The State's offer, as evidenced by the enclosed offer letter, is \$14,000.00. This offer is based upon an appraisal as prepared by a licensed real estate appraiser. A copy of the State's appraisal will be made available upon request.

As is standard of real estate acquisitions of this type, the conveyance of "good and sufficient title" is required from the owners of record. Should the Department's title examination of your property reflect encumbrances that prohibit the transfer of adequate title, your assistance will be required. In this regard, a copy of our title report cover page is enclosed for your review and comment.

If the offer is acceptable, please execute the enclosed acceptance agreement and W-9 form and return them to my attention. **Kindly include a resolution or other documentation indicating the person(s) authorized to sign on behalf of the City of Norwalk.** Oral representations or promises made during the negotiation process are not binding on the Department.

I am available to meet with you to review the offer, the construction plans, and answer any questions you may have. Please contact me directly at (860)-594-2416 or email me at kenneth.decker@ct.gov by June 6, 2024.

Very truly yours,

Kenneth Decker
Acquisition/Relocation Section
Division of Rights of Way

Enclosures

STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION

Property File No.: 301-176-033B

Owner Name: City of Norwalk

Acceptance Agreement

It is understood that you agree to the State's offer in the amount of \$14,000.00. The following shall apply:

- The above award is in full settlement for all real property rights acquired and constitutes a full and final payment for any and all loss of value caused by this acquisition. *Construction Easements only – Should the use of the area exceed the intended timeframe, you may be eligible for additional compensation. You must notify this office in writing to begin the formal review process.
- This acquisition is in accordance with C.G.S. Sec. 13a-73(c), 13a-98e, 13b-36(a) & 13a-79; as applicable.
- This agreement is subject to final approval(s) in accordance with C.G.S. Sec. 13a-73(h)
- Pending the delivery of good and sufficient title, an Immediate Right of Entry is hereby granted to the State of Connecticut, and/or its agents to proceed with the construction of the subject project.
- Payment(s) will be made by check issued from the Treasurer of the State of Connecticut to the property owner and/or mortgagee (if applicable) at the time of closing.
- The owner agrees to assist in the securing of good and sufficient title and agrees to convey the same by instrument prepared by the Department.

Owner's Legal Signature _____ Date _____

Owner's Legal Signature _____ Date _____

Terrence J. Obey, Director of Rights of Way _____ Date _____

Bruce R. Josephy, Chairman _____ Date _____
State Property Review Board

FOR INTERNAL USE ONLY

Invoice Date: _____ Invoice #: _____ CORE P.O. #: _____ CORE Receipt #: _____

Payee: (Name & Address)

Payee's FEIN/SSN:

--

Invoice Amount:

\$14,000.00

Property Location:

E/S North Water St. / 7 Crescent Street, Norwalk, CT 06854

Coded By: _____ Reviewed By: _____ Date: _____

FUND	SID	DeptID	Project No. DOTXXXXXXXXRW	Activity	Source Type	Account	Parcel No.	Detail Amount
13033	41390	DOT57125	DOT03010176RW	RW0000	RW201	55470	033B	\$14,000.00

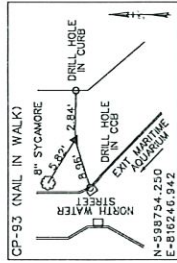
RECEIVED CHECK NO. _____

DATE _____

IN THE AMOUNT OF \$ _____

IN PAYMENT OF ABOVE.

BY _____



CONSTRUCTION EASEMENT FOR THE PURPOSE OF INSTALLATION OF A TEMPORARY SIGN, DURING WALK RAILROAD BRIDGE REPLACEMENT ACQUIRED. CONSTRUCTION EASEMENT THEN UNDER THIS PARAGRAPH WILL NOT IMPERE USE OF THE PATHWAY BY OTHERS AND WILL BE RESTORED BY REPAIRING/REPLACING DAMAGED PAVEMENT AND SEEDING ANY OTHER DISTURBED AREAS. SAID EASEMENT WILL BE EXTINGUISHED UPON COMPLETION OF THE PROJECT, UNLESS SOONER EXTINGUISHED BY THE STATE.

EASEMENT AREA = 500 ± SQ.FT.

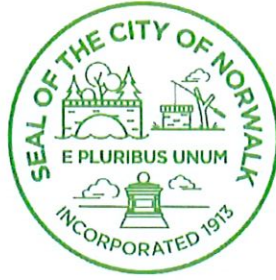


4. THE CONSTRUCTION EASEMENT DEPICTED HEREON WILL BE FORMALLY EXTINGUISHED BY AN AFFIDAVIT WHICH WILL BE FILED IN THE PUBLIC LAND RECORDS.

DATE	REVISION	REQ. BY

SCOTT A. HILL, P.E.
CHIEF ENGINEER - BUREAU OF ENGINEERING AND CONSTRUCTION

File: C:\Users\bochlerj\State of Connecticut\0301-0176 - Design\500 Pre Design\05 Property Maps\SV CS 301 176 33B PM vSL.dgn



Contract Staff Summary

Department/Staff Contact	Public Works / Engineering Vanessa Valadares x47902
Common Council Committee	Public Works Committee
Date Approved by Committee	July 9, 2024
Purpose/Scope	Grant a 500+sq ft temporary construction easement over a portion of 10 Water Street State Project No. 301-176-021C
Vendor (Indicate if new or existing vendor)	State of Connecticut DOT
Term of Contract	
Method of Procurement (Indicate if sole source)	Temporary Construction Easement
Cost of Contract	\$17,000 compensation offered
Funding Source/Account Number	
Additional Information/Other Details	Installation of a temporary sign during Walk Railroad Bridge Replacement Project



STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION
2800 BERLIN TURNPIKE, P.O. BOX 317546
NEWINGTON, CONNECTICUT 06131-7546
PHONE: (860) 594-2416



9489 0178 9820 3019 6816 61

May 14, 2024

CERTIFIED MAIL

The Honorable Harry Rilling
Mayor
City of Norwalk
125 East Avenue
Norwalk, CT 06851

Dear Mayor Rilling:

Subject: File No.: 301-176-021C
Owner: City of Norwalk
Town: Norwalk

The State of Connecticut Department of Transportation (Department) is now acquiring property for Walk Railroad Bridge Replacement. In connection therewith, we enclose our map dated December 2023, detailing the proposed acquisition.

The State's offer, as evidenced by the enclosed offer letter, is \$17,000.00. This offer is based upon an appraisal as prepared by a licensed real estate appraiser. A copy of the State's appraisal will be made available upon request.

As is standard of real estate acquisitions of this type, the conveyance of "good and sufficient title" is required from the owners of record. Should the Department's title examination of your property reflect encumbrances that prohibit the transfer of adequate title, your assistance will be required. In this regard, a copy of our title report cover page is enclosed for your review and comment.

If the offer is acceptable, please execute the enclosed acceptance agreement and W-9 form and return them to my attention. **Kindly include a resolution or other documentation indicating the person(s) authorized to sign on behalf of the City of Norwalk.** Oral representations or promises made during the negotiation process are not binding on the Department.

I am available to meet with you to review the offer, the construction plans, and answer any questions you may have. Please contact me directly at (860)-594-2416 or email me at kenneth.decker@ct.gov by May 28, 2024.

Very truly yours,

Kenneth Decker
Acquisition/Relocation Section
Division of Rights of Way

Enclosures

STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION

Property File No.: 301-176-021C

Owner Name: City of Norwalk

Acceptance Agreement

It is understood that you agree to the State's offer in the amount of \$17,000.00. The following shall apply:

- The above award is in full settlement for all real property rights acquired and constitutes a full and final payment for any and all loss of value caused by this acquisition. *Construction Easements only – Should the use of the area exceed the intended timeframe, you may be eligible for additional compensation. You must notify this office in writing to begin the formal review process.
- This acquisition is in accordance with C.G.S. Sec. 13a-73(c), 13a-98e, 13b-36(a) & 13a-79; as applicable.
- This agreement is subject to final approval(s) in accordance with C.G.S. Sec. 13a-73(h)
- Pending the delivery of good and sufficient title, an Immediate Right of Entry is hereby granted to the State of Connecticut, and/or its agents to proceed with the construction of the subject project.
- Payment(s) will be made by check issued from the Treasurer of the State of Connecticut to the property owner and/or mortgagee (if applicable) at the time of closing.
- The owner agrees to assist in the securing of good and sufficient title and agrees to convey the same by instrument prepared by the Department.

Owner's Legal Signature _____

Date _____

Terrence J. Obey, Director of Rights of Way _____

Date _____

Bruce R. Josephy, Chairman
State Property Review Board _____

Date _____

FOR INTERNAL USE ONLY

Invoice Date: _____ Invoice #: _____ CORE P.O. #: _____ CORE Receipt #: _____

Payee: (Name & Address)

Payee's FEIN/SSN:

Invoice Amount:

\$17,000.00

Property Location:

4 & 10 North Water Street, Norwalk, CT06854

Coded By: _____ Reviewed By: _____ Date: _____

FUND	SID	DeptID	Project No.	Activity	Source Type	Account	Parcel No.	Detail Amount
13033	41390	DOT57125	DOT03010176RW	RW0000	RW201	55470	021C	\$17,000.00

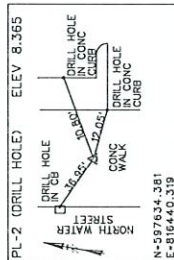
RECEIVED CHECK NO. _____

DATE _____

IN THE AMOUNT OF \$ _____

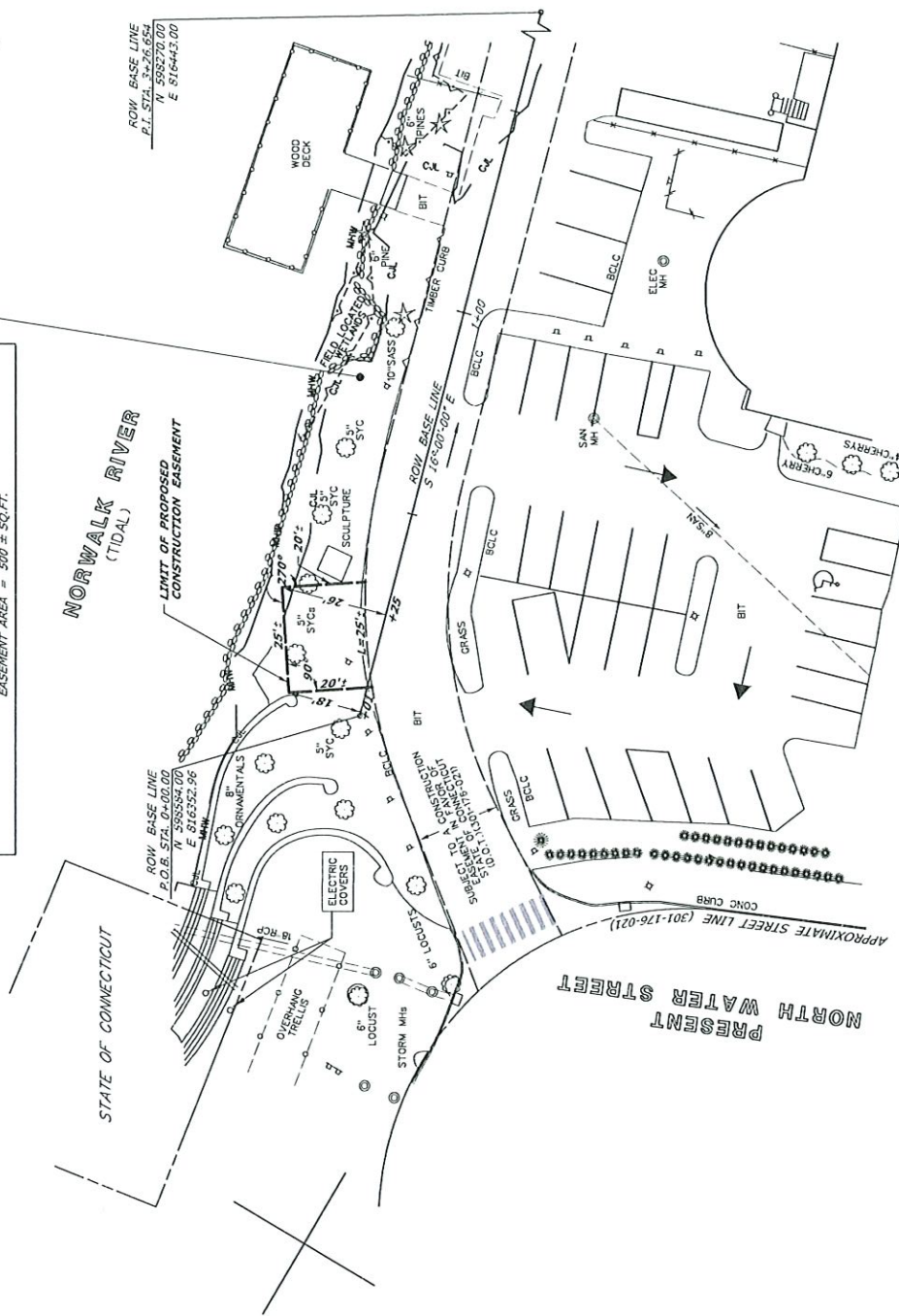
IN PAYMENT OF ABOVE.

BY _____



CITY OF NORWALK

CONSTRUCTION EASEMENT FOR THE PURPOSE OF INSTALLATION OF A TEMPORARY SIGN DURING WALK-BYRAILROAD BRIDGE REPLACEMENT ACQUIRED. CONSTRUCTION EASEMENT TAKEN UNDER THIS PARAGRAPH, WILL NOT IMPEDE USE OF THE PATHWAY BY OTHERS AND WILL BE RESTORED BY REPAIRING/REPLACING DAMAGED PAVEMENT AND SEEDING ANY OTHER DISTURBED AREAS. SAID EASEMENT WILL BE EXTINGUISHED UPON COMPLETION OF THE PROJECT, UNLESS SOONER EXTINGUISHED BY THE STATE. EASEMENT AREA = 500 ± SQ.FT.



TO MY KNOWLEDGE AND BELIEF, THIS MAP IS
SUBSTANTIALLY CORRECT AS NOTED HEREON.

RIGHT OF WAY SURVEY

TOWN OF NORWALK
MAP SHOWING EASEMENT ACQUIRED FROM
CITY OF NORWALK

THE STATE OF CONNECTICUT
BY
DEPARTMENT OF TRANSPORTATION

WALK RAILROAD BRIDGE REPLACEMENT
SCALE 1" = 20'
DECEMBER 2023

SCOTT A. HILL, P.E.
CHIEF ENGINEER - BUREAU OF ENGINEERING AND CONSTRUCTION

SCALE IN FEET

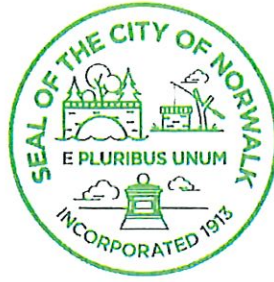
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NOTES:

1. THIS SURVEY AND MAP HAVE BEEN PREPARED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE COMMISSIONERS OF THE LAND SURVEY THROUGH 2008-2010, THE "MINIMUM STANDARDS OF ACCURACY, CONTENT & CERTIFICATION FOR SURVEYS AND MAPS," AS AMENDED OCTOBER 26, 2018. IT IS A RIGHT OF WAY SURVEY AND IS INTENDED TO DEFLECT THE LIMITS OF THE PROPERTY DESCRIBED HEREON TO THE BASE LINE FROM WHICH THIS PROPERTY TRANSACTION IS REFERENCED CONFORMS TO CLASS A-3 HORIZONTAL ACCURACY.
2. THE FEATURES DEPICTED ARE THE RESULT OF THE GENERAL LOCATION SURVEY FOR THE PROJECT OR AS REFERENCED HEREON.
3. THE PROPERTY AND STREET LINES DEPICTED CONFORM TO CLASS D ACCURACY. THEY HAVE BEEN COMPILED FROM VARIOUS SOURCES AND ARE NOT GUARANTEED TO BE EXACT. THE SURVEYOR HAS CONDUCTED A FIELD SURVEY, NOW DO THEY REPRESENT A PROPERTY/BOUNDARY OPINION.
4. THE CONSTRUCTION EASEMENT DEPICTED HEREON WILL BE FORMALLY ESTABLISHED BY AN AFFIDAVIT WHICH WILL BE FILED IN THE PUBLIC LAND RECORDS.
- DATE: 11/1/2023
BY: JAC
- DRAWN BY: JZBP
CHECKED BY: JZBP
DATE: 11/1/2023
BY: JZBP

DRAWN BY	JCR
DATE	12/1/2023
CHECKED BY	KJC
DATE	12/15/2023



Contract Staff Summary

Department/Staff Contact

Public Works / Engineering Vanessa Valadares x47902

Common Council Committee

Public Works Committee

Date Approved by Committee

July 9, 2024

Purpose/Scope

Authorization to apply and receive grant funds EPA through its Clean Heavy-Duty Vehicles Grants Program

Vendor

(Indicate if new or existing vendor)

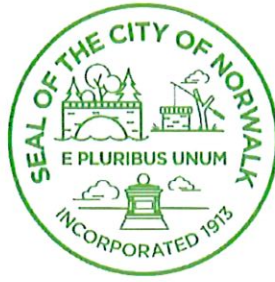
Environmental Protection Agency

Term of Contract**Method of Procurement**

(Indicate if sole source)

Cost of Contract**Funding Source/Account Number****Additional Information/Other Details**

Clean Heavy Duty Vehicles Grants Program (EPA-R-OAR-CHDV-24-06)



Contract Staff Summary

Department/Staff Contact	TMP / Benjamin Yeung x47335
Common Council Committee	Public Works Committee
Date Approved by Committee	July 9, 2024
Purpose/Scope	South Norwalk Elementary School Area Improvements
Vendor (Indicate if new or existing vendor)	Connecticut Department of Economic and Community Development
Term of Contract	
Method of Procurement (Indicate if sole source)	Connecticut Department of Economic and Community Development is authorized to extend financial assistance for economic development projects
Cost of Contract	\$2,500,000
Funding Source/Account Number	Apply with the State for financial assistance
Additional Information/Other Details	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.
	5



Contract Staff Summary

Department/Staff Contact

Drew Berndlmaier P.E. – Senior Engineer

Common Council Committee

Date Approved by Committee

Purpose/Scope

Crack Sealing

Vendor

Sealcoating Inc. DBA Indus

(Indicate if new or existing vendor)

Term of Contract

1 year (option to extend two one-year terms)

Method of Procurement

Standard advertisement through Purchasing

(Indicate if sole source)

Cost of Contract

\$395,560.00

Funding Source/Account Number

0922-4021-5777-C0021
0923-4021-5777-C0021
0924-4021-5777-C0021
0925-4021-5777-C0021

Additional Information/Other Details

Le



CITY OF NORWALK
Igor Romao
Junior Engineer
Department of Engineering
125 East Avenue
Norwalk, CT 06850
Office: (203) 854-7879
www.norwalkct.gov
iromao@norwalkct.gov

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works
CC: Drew Berndlmaier, P.E. – Senior Civil Engineer
FROM: Igor Romao – Junior Engineer
RE: Project Bid No. 4377 – PM2024-3 Crack Sealing at Various Locations
DATE: June 26, 2024

The Department of Public Works has prepared plans for “Project PM2024-3.” This project consists of the Crack Sealing at Various Locations.

As part of this Project, the following work is proposed to be done:

- Pavement preservation at various locations throughout the city by the placement of an adhesive sealant into cracks on the pavement surface.

The Purchasing Agent opened the bids for this Project on June 25, 2024 and there was one bidder, Sealcoating, Inc with a bid amount of \$395,560.00.

I have attached a copy of the selection results received from one (1) bidder for your reference, including an itemized comparison of the one (1) apparent low responsive bid result and Engineer’s Estimate for your reference. Therefore, I would like to request that the following items be included on the agenda for the July 2, 2024, Public Works Committee meeting.

1. 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 Nos.
0922-4021-5777-C0021
0923-4021-5777-C0021
0924-4021-5777-C0021
0925-4021-5777-C0021



CITY OF NORWALK
Igor Romao
Junior Engineer
Department of Engineering
125 East Avenue
Norwalk, CT 06850
Office: (203) 854-7879
www.norwalkct.gov
iromao@norwalkct.gov

2. Authorize the Chief of 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 Nos.

0922-4021-5777-C0021

0923-4021-5777-C0021

0924-4021-5777-C0021

0925-4021-5777-C0021

A copy of the bid information from the Purchasing Department for Project 4377, PM2024-3 Crack Sealing at Various Locations be found at the link below.

<https://www.norwalkct.gov/DocumentCenter/Index/1773>



DEPARTMENT OF
ENGINEERING

CITY OF NORWALK
Department of Engineering

Project: PM2024-3 CRACK SEALING AT VARIOUS LOCATIONS

BID OPENING: Tuesday
June 25, 2024

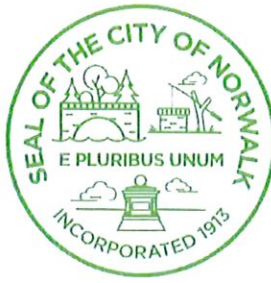
	<u>Bidder</u>	<u>Bid Bond</u>	<u>Electronic Submittal</u> <u>(Yes/No)</u>	<u>Bid Amount</u>
1	SEALCOATING INC DBA INDUS	15%	YES	\$395,560.00
2				
3				
4				
5				
6				

Notes:

Project Number : PM2024-3
Project Name : CRACK SEALING

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0406211A	CRACK SEALING	22,000	\$17.98	\$395,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.50	\$297,000.00
				\$395,560.00		\$0.00		\$0.00		\$297,000.00

Apparent Low Bidder : Sealcoating, Inc
Second Bidder :
Third Bidder :



Contract Staff Summary

Department/Staff Contact	DPW Thomas Szabo x43215
Common Council Committee	Public Works Committee
Date Approved by Committee	July 9, 2024
Purpose/Scope	Solid Waste, Recycling, Bulk Items, and Yard Waste Collection, Processing, and Revenue Sharing initial contract term of seven years with one option to extend for a period of three years
Vendor (Indicate if new or existing vendor)	Win Waste Innovations Holdings, Inc.
Term of Contract	
Method of Procurement (Indicate if sole source)	RFP
Cost of Contract	
Funding Source/Account Number	01 40 28 5258 01 40 42 5298 01 40 43 5298 01 40 42 5258 01 40 42 5299
Additional Information/Other Details	RFP Residential Solid Waste and Recycling Collection Services and Transfer Station Operations, Project No. 4375 dated May 24, 2024 and Addendum(s) subsequently issued thereto.
	7

MEMORANDUM

TO: Public Works Committee Members

FROM: Vanessa Valadares – Chief of Operations and Public Works

CC: Chris Torre – Superintendent Public Works

RE: RFP 4375: Residential Solid Waste and Recycling Collection Services and Transfer Station Operations

DATE: June 27, 2024

Dear Committee Members:

The purpose of the memorandum is to provide an overview of the RFP 4375 - Residential Solid Waste and Recycling Collection Services and Transfer Station Operations process, proposal responses, and evaluation of proposal responses. As you know, the City of Norwalk's (City) current garbage collection contract, recycling collection contract, and transfer station operations contract extension will be expiring on June 30, 2025. NewGen was retained to assist the City in the development of a solid waste strategic plan and to assist with the procurement process for collection services as well as the operation of the City's transfer station. To develop the RFP, NewGen worked with City staff in Public Works, Risk Management, Legal, and the Purchasing Department. The Advisory Committee formed as part of the strategic planning initiative also provided feedback in the development of the RFP. The RFP was designed to allow proposers to submit on only collection services, or only transfer station operations, or both collection services and transfer station operations. A detailed background of current services was provided in the RFP, as well as details regarding potential changes to the current system being contemplated by the City.

RFP 4375 was released on May 24, 2024. The Purchasing Department, per standard practice, advertised the availability of the RFP. Purchasing staff also researched solid waste firms in the Northeast to send email notifications to those firms where email addresses were available. A pre-proposal meeting was held on June 3, 2024. A tour of the transfer station was offered on June 11, 2024, with one potential proposer attending the transfer station tour. Questions were due on June 7, 2024. The City received over 30 questions from potential proposers. Responses were provided to the questions through the issuance of two addenda. Addendum #1 was posted on June 7, 2024, providing responses to fourteen questions submitted, and included an



extension of the deadline for proposal submittals from June 13 to June 18, 2024. Addendum #2 was issued on June 12, 2024, and responded to additional questions.

On June 18, 2024, the revised due date of proposal responses, the City received two proposals. One proposal was received from Enviro Express, Inc., which only submitted on transfer station operations. Another proposal was received from City Carting / WIN Waste, the incumbent, which submitted on both collection services and transfer station operations.

On June 24, 2024 the advisory committee, made up of seven voting members, plus New Gen and the Purchasing Agent met to discuss and evaluate the proposals.

It is important to note that the collection services provider is responsible for delivering recyclables collected curbside directly to a processor and the limited options for delivering recyclables for processing in close proximity may have contributed to the City only receiving one proposal for collection services. While the City only received one proposal for collection services from the incumbent, WIN Waste, it is important to note that the proposed rate for garbage collection is lower than the current rate. Collection services will begin using 65-gallon carts under the new contract, which is how recyclables are already collected in the City, allowing for more efficient collection, and therefore cost savings.

Regarding transfer station operations, the proposal received from Enviro Express Inc. met the minimum requirement of providing three past contracts; however, the communities for which this work was conducted are much smaller than Norwalk. The Enviro Express proposal did not provide certain details delineated in the RFP such as details regarding the reference projects, and information regarding the plan for providing operations, maintenance, repairs, safety and security at the City's transfer station. The WIN Waste proposal provided a thorough overview of the reference communities as well as the plan for providing operations, maintenance, repairs, safety and security at the City's transfer station. Further, the cost proposal from WIN Waste provided a lower per ton tipping fee and a lower annual transfer station operation fee than Enviro Express.

Given the information summarized above, the Advisory Committee is recommending for award of the collection services contract and the transfer station operations contract to WIN Waste. Therefore, I would like to request that the following items be added to the agenda:

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's 014028-5258, 014042-5298, 014043-5298, 014042-5258, and 014042-5299

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's 014028-5258, 014042-5298, 014043-5298, 014042-5258, and 014042-5299

Attached for your reference are the Proposal Response Form from City Carting LLC./Win Waste Innovations Holding, Inc. ("Win Waste") and Enviro Express Inc.

A copy of the RFP 4375: Residential Solid Waste and Recycling Collection Services and Transfer Station Operations from the Purchasing Department can be found at the link below:

<https://www.norwalkct.gov/DocumentCenter/Index/1773>

**CITY OF NORWALK
PURCHASING DEPARTMENT**

1.1 PROPOSAL RESPONSE FORM

Vendor Name - City Carting LLC		
Address - 8 Viaduct Rd Stamford, CT 06907		
Phone - 866-946-9278	Fax - n/a	Email - smathews@win-waste.com
Manager - Sarah Mathews		Fed ID# 06-1200482

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

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

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

A. PROPOSED FEES

The Proposal Fee Response Form is replicated in BONFIRE as required Data Fields. Proposers shall use BONFIRE to submit proposed fees. The fields are marked required in BONFIRE. If Proposer is only proposing on Collection Services, please enter zeros (0) for Transfer Station Operations Data Fields. If Proposer is only proposing on Transfer Station Operations, please enter zeros (0) for Collection Services Data Fields. Please allow ample time to complete this section in BONFIRE and do not wait till the last minute.

**Collection Services
Proposal Fee Response Form**

Proposers shall propose the annual price to collect and transport each of the following materials. This price DOES NOT include any disposal costs at Designated Facilities for Garbage, Bulk Waste or Yard Waste. Proposers shall propose the per ton processing cost for Program Recyclables and the proposed revenue share percentage as described below.

Collection Services Rates - Base Services, Year One		
	Garbage (4th District with 17,500 units on Commencement Date)	65-gallon Carts, 1 x week
CS1	Garbage - <u>Collection Component</u> (Total Annual Cost)	\$1,844,565.05
	Program Recyclables (Citywide with 22,900 units)	65-gallon Carts, 1 x week
CS2	Program Recyclables - <u>Collection Component</u> (Total Annual Cost)	\$2,413,745.12
CS3	Program Recyclables - <u>Processing Component</u> (per Ton Tipping Fee)	\$83.31
CS4	Program Recyclables - <u>Processing Revenue Share</u> (Percentage) *	80.00 %
* Revenue share shall apply to the total tons of Norwalk Program Recyclables delivered using the monthly Yellow Sheet NY Mixed Paper High Side.		

Collection Services Rates - Alternate Services		
	Garbage (Additional Districts with 3,900 units beginning July 1, 2027 with Common Council Approval)	65-gallon Carts, 1 x week
CS5	Garbage - <u>Collection Component</u> (Total Annual Cost for Additional Units)	\$411,074.50
	Bulk Items (May become Contractor provided; 4th District with 17,500 units on Commencement Date)	2 x Year, Call Ahead
CS6	Bulk Items - <u>Collection Component</u> (Total Annual Cost)	\$139,466.31
	Bulk Items (May become Contractor provided; Additional Districts with 3,900 units beginning July 1, 2027 with Common Council Approval)	2 x Year, Call Ahead
CS7	Bulk Items - <u>Collection Component</u> (Total Annual Cos for Additional Units)	\$28,627.30
	Yard Waste (May become Contractor provided; 4th District with 17,500 units on Commencement Date)	Twice in Spring and Twice in Fall
CS8	Yard Waste - <u>Collection Component</u> (Total Annual Cost)	\$220,738.15
	Yard Waste (May become Contractor provided; Additional Districts with 3,900 units beginning July 1, 2027 with Common Council Approval)	Twice in Spring and Twice in Fall
CS9	Yard Waste - <u>Collection Component</u> (Total Annual Cost for Additional Units)	\$45,309.41

The proposed Collection Service Rates in the tables above shall include all costs associated with collecting and transporting materials to the Designated Facilities, but should not include disposal/processing costs at Designated Facilities for Garbage, Bulk Waste or Yard Waste. Proposed processing costs for Program Recyclables shall include the per ton processing fee and revenue share percentage. The collection component of the Rates will be adjusted annually in accordance with Section 2.3.1.19 of the RFP.

Garbage and/or Recycling Cart - Additional, Replacement for Lost or Stolen Carts (see Section 2.3.1.6 of the RFP):

CS10	Price per 65-gallon (or similar size) Cart	\$ 78.80
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Note: Price per cart should include the cost of the cart, assembly, and delivery to the customer. Cart cost will not receive an annual CPI adjustment; however, should the Contractor see an increase in the costs of the Cart over the life of the Contract, the Contractor may petition the City for a Cart Rate increase by providing proof of the increase in costs for consideration.

Transfer Station Operations
Proposal Fee Response Form

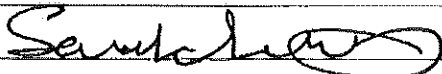
Proposers shall propose the annual price to operate the Transfer Station and the per ton fee to transport and dispose of materials delivered to the Transfer Station.

<u>Service Fees:</u>		
TS1	Per Ton Transport and Disposal Fee	101.85 per ton
TS2	Annual Transfer Station Operations Fee *	919,800.00 annual
TS3	Special Projects (see Section 2.3.2.5.d. of RFP)	\$ 50,000.00 annual

*The Annual Transfer Station Operations Fee shall include all costs to operate the Transfer Station as described in the Scope of Work (Section 2.3 of the RFP). For materials requiring a specialty vendor to properly handle the materials, the Contractor shall invoice the City the direct cost of the specialty vendor plus 10% to cover administrative costs, as described in Section 2.3 of the RFP. .

CITY OF NORWALK
PURCHASING DEPARTMENT

B. CERTIFICATION

Submitted By: Sarah Mathews	Signature: 
Authorized Agent of Company (Name & Title): Sarah Mathews Director of Municipal and Government Sales	
Date: 6/16/2024	

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

Addendum #	1	Dated	6/7/2024	Addendum #		Dated	
Addendum #	2	Dated	6/12/2024	Addendum #		Dated	

**CITY OF NORWALK
PURCHASING DEPARTMENT**

1.1 PROPOSAL RESPONSE FORM

Vendor Name - ENVIRO EXPRESS INC		
Address - 555 Wordin Ave. Bridgeport CT 06605		
Phone - 203-339-3210	Fax -	Email - Nigel@enviroexpress.com
Manager - S. Nigel Pein's		Fed ID# 133384461

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

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

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

A. PROPOSED FEES

The Proposal Fee Response Form is replicated in BONFIRE as required Data Fields. Proposers shall use BONFIRE to submit proposed fees. The fields are marked required in BONFIRE. If Proposer is only proposing on Collection Services, please enter zeros (0) for Transfer Station Operations Data Fields. If Proposer is only proposing on Transfer Station Operations, please enter zeros (0) for Collection Services Data Fields. Please allow ample time to complete this section in BONFIRE and do not wait till the last minute.

**Collection Services
Proposal Fee Response Form**

Proposers shall propose the annual price to collect and transport each of the following materials. This price DOES NOT include any disposal costs at Designated Facilities for Garbage, Bulk Waste or Yard Waste. Proposers shall propose the per ton processing cost for Program Recyclables and the proposed revenue share percentage as described below.

Collection Services Rates - Base Services, Year One		
	Garbage (4th District with 17,500 units on Commencement Date)	65-gallon Carts, 1 x week
CS1	Garbage - <u>Collection Component</u> (Total Annual Cost)	\$ 0
	Program Recyclables (Citywide with 22,900 units)	65-gallon Carts, 1 x week
CS2	Program Recyclables - <u>Collection Component</u> (Total Annual Cost)	\$ 0
CS3	Program Recyclables - <u>Processing Component</u> (per Ton Tipping Fee)	\$ 0
CS4	Program Recyclables - <u>Processing Revenue Share</u> (Percentage) *	— %
* Revenue share shall apply to the total tons of Norwalk Program Recyclables delivered using the monthly Yellow Sheet NY Mixed Paper High Side.		

Collection Services Rates - Alternate Services		
	Garbage (Additional Districts with 3,900 units beginning July 1, 2027 with Common Council Approval)	65-gallon Carts, 1 x week
CS5	Garbage - <u>Collection Component</u> (Total Annual Cost for Additional Units)	\$ 0
	Bulk Items (May become Contractor provided; 4th District with 17,500 units on Commencement Date)	2 x Year, Call Ahead
CS6	Bulk Items - <u>Collection Component</u> (Total Annual Cost)	\$ 0
	Bulk Items (May become Contractor provided; Additional Districts with 3,900 units beginning July 1, 2027 with Common Council Approval)	2 x Year, Call Ahead
CS7	Bulk Items - <u>Collection Component</u> (Total Annual Cos for Additional Units)	\$ 0
	Yard Waste (May become Contractor provided; 4th District with 17,500 units on Commencement Date)	Twice in Spring and Twice in Fall
CS8	Yard Waste - <u>Collection Component</u> (Total Annual Cost)	\$ 0
	Yard Waste (May become Contractor provided; Additional Districts with 3,900 units beginning July 1, 2027 with Common Council Approval)	Twice in Spring and Twice in Fall
CS9	Yard Waste - <u>Collection Component</u> (Total Annual Cost for Additional Units)	\$ 0

The proposed Collection Service Rates in the tables above shall include all costs associated with collecting and transporting materials to the Designated Facilities, but should not include disposal/processing costs at Designated Facilities for Garbage, Bulk Waste or Yard Waste. Proposed processing costs for Program Recyclables shall include the per ton processing fee and revenue share percentage. The collection component of the Rates will be adjusted annually in accordance with Section 2.3.1.19 of the RFP.

Garbage and/or Recycling Cart - Additional, Replacement for Lost or Stolen Carts (see Section 2.3.1.6 of the RFP):

CS10	Price per 66-gallon (or similar size) Cart	\$ 0 -
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Note: Price per cart should include the cost of the cart, assembly, and delivery to the customer. Cart cost will not receive an annual CPI adjustment; however, should the Contractor see an increase in the costs of the Cart over the life of the Contract, the Contractor may petition the City for a Cart Rate increase by providing proof of the increase in costs for consideration.

Transfer Station Operations
Proposal Fee Response Form

Proposers shall propose the annual price to operate the Transfer Station and the per ton fee to transport and dispose of materials delivered to the Transfer Station.

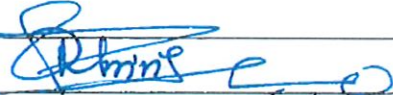
Service Fees:

TS1	Per Ton Transport and Disposal Fee	\$ 105.00	per ton
TS2	Annual Transfer Station Operations Fee *	\$ 1,219,534.80	annual
TS3	Special Projects (see Section 2.3.2.5.d. of RFP)	\$ 50,000.00	annual

*The Annual Transfer Station Operations Fee shall include all costs to operate the Transfer Station as described in the Scope of Work (Section 2.3 of the RFP). For materials requiring a specialty vendor to properly handle the materials, the Contractor shall invoice the City the direct cost of the specialty vendor plus 10% to cover administrative costs, as described in Section 2.3 of the RFP.

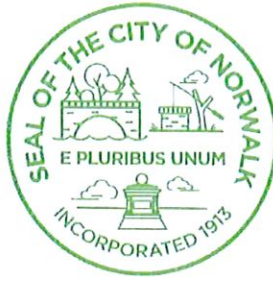
CITY OF NORWALK
PURCHASING DEPARTMENT

B. CERTIFICATION

Submitted By: <u>S. Nigel Peiris</u>	Signature: 
Authorized Agent of Company (Name & Title): <u>S. Nigel Peiris - General Manager.</u>	
	Date: <u>6/17/2024</u>

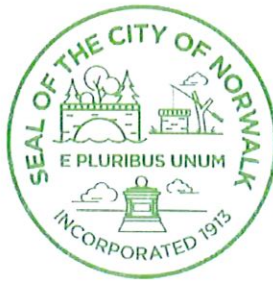
C. The above signatory acknowledges receipt of the following addenda issued during the bidding period and understands that they are a part of the bidding documents (if applicable):

Addendum #	<u>1</u>	Dated	<u>6/7/2024</u>	Addendum #		Dated	
Addendum #	<u>2</u>	Dated	<u>6/12/2024</u>	Addendum #		Dated	



Contract Staff Summary

Department/Staff Contact	DPW Thomas Szabo x43215
Common Council Committee	Public Works Committee
Date Approved by Committee	July 9, 2024
Purpose/Scope	Transfer Station Operations, Transport and Disposal Services and Special Projects
Vendor (Indicate if new or existing vendor)	Win Waste Innovations Holdings, Inc.
Term of Contract	
Method of Procurement (Indicate if sole source)	RFP
Cost of Contract	
Funding Source/Account Number	01 40 28 5258 01 40 42 5298 01 40 43 5298 01 40 42 5258 01 40 42 5299
Additional Information/Other Details	RFP Residential Solid Waste and Recycling Collection Services and Transfer Station Operations, Project No. 4375 dated May 24, 2024 and Addendum(s) subsequently issued thereto.



Contract Staff Summary

Department/Staff Contact	Department of Public Works / Mateo Arias
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Road Realignment, Milling and Paving of Calf Pasture Beach
Vendor (Indicate if new or existing vendor)	FGB Construction Company
Term of Contract	One (1) Year
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	Base Bid: \$742,500.00 Alternate 1: \$184,850.00 Alternate 2: \$67,650.00 10% Contingency: \$99,500.00
Funding Source/Account Number	0925 6030 5777 C0365 0922 6030 5777 C0588 0923 6030 5777 C0588 0924 6030 5777 C0588 0925 6030 4862 C0365 0925 6030 5796 C0365
Additional Information/Other Details	

9a & 9b



CITY OF NORWALK
Mateo Arias
Junior
Engineer/Department of
Engineering
125 East Avenue
Norwalk, CT 06856
Office: 203 -854 7739
marias@norwalkct.gov

MEMORANDUM

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

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

FROM: Mateo Arias – Junior Engineer

RE: RNP2024-1 CALF PASTURE BEACH ROAD REALIGNMENT

DATE: June 26, 2024

The Department of Public Works has prepared plans for "Project RNP2024-1 Calf Pasture Beach Road Realignment (Base Bid), Milling and Paving of Calf Pasture Beach (Alternate 1), and Concrete Sidewalk and Seatwalls Around Skate Park (Alternate 2)".

As part of this project, the following work is proposed to be done:

- Road Realignment of Calf Pasture Beach – Base Bid
- Milling and Paving of Calf Pasture Beach – Alternate 1
- Concrete Sidewalk and Seatwalls Around Skate Park – Alternate 2

The Purchasing Agent opened the bids for this project on June 24, 2024, and a total of four (4) bids were received. The apparent low bidder for the Base Bid + Alternate 1+ Alternate 2 is FGB Construction Company with a bid amount of \$995,000.00

I have attached a copy of the selection results received from the four (4) bidders for your reference, including an itemized comparing of the three (3) apparent low responsive bid results and Engineer's Estimate for your reference. Therefore, I would like to request that the following items be included on the Agenda for the July 2, 2024, Public Works Committee meeting.

1. 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 (Base Bid), 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.

0925 6030 5777 C0365
0922 6030 5777 C0588



DEPARTMENT OF
ENGINEERING

CITY OF NORWALK

Mateo Arias

Junior

**Engineer/Department of
Engineering**

125 East Avenue

Norwalk, CT 06856

Office: 203 -854 7739

marias@norwalkct.gov

0923 6030 5777 C0588
0924 6030 5777 C0588
0925 6030 4862 C0365
0925 6030 5796 C0365

2. 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 (Base Bid), 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.

0925 6030 5777 C0365
0922 6030 5777 C0588
0923 6030 5777 C0588
0924 6030 5777 C0588
0925 6030 4862 C0365
0925 6030 5796 C0365

A copy of the bid information from the Purchasing Department for Project 4378, RNP2024-1. Calf Pasture Beach Road Realignment (Base Bid), Milling and Paving of Calf Pasture Beach (Alternate 1), and Concrete Sidewalk and Seatwalls Around Skate Park (Alternate 2) can be found at the link below.

<https://www.norwalkct.org/DocumentCenter/Index/1713>



PROJECT RNP2024-1 BID TABULATION SHEET

Itemized Proposal	Contractor	FGB Construction Company	The Grasso Companies LLC	Colonna Concrete & Asphalt Paving LLC
Base Bid		\$ 742,500.00	\$ 760,547.98	\$ 900,912.00
Alternate 1		\$ 184,850.00	\$ 261,410.00	\$ 273,515.00
Alternate 2		\$ 67,650.00	\$ 60,931.00	\$ 137,340.00
Total Sum All Alternates		\$ 995,000.00	\$ 1,082,888.98	\$ 1,311,767.00

Project Number : RNP2024-1 (B)
Project Name : CALF PASTURE BEACH ROAD REALIGNMENT

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0202000	EARTH EXCAVATION	3,046	\$45.00	\$137,070.00	\$35.63	\$108,528.98	\$25.00	\$76,150.00	\$50.00	\$152,300.00
0202503A	REMOVAL OF CONCRETE CURBING	1,958	\$10.00	\$19,580.00	\$9.00	\$17,622.00	\$5.00	\$9,790.00	\$10.00	\$19,580.00
0209001	FORMATION OF SUBGRADE	9,270	\$3.00	\$27,810.00	\$2.00	\$18,540.00	\$6.00	\$55,620.00	\$2.00	\$18,540.00
0213013A	3/4" CRUSHED & WASHED STONE BASE	120	\$65.00	\$7,800.00	\$115.00	\$13,800.00	\$60.00	\$7,200.00	\$20.00	\$2,400.00
0304002	PROCESSED AGGREGATE BASE	1,785	\$43.00	\$76,755.00	\$70.00	\$124,950.00	\$60.00	\$107,100.00	\$10.00	\$17,850.00
0406172A	HMA SUPERPAVE 0.375" (9.5) LEVEL 2	1,636	\$140.00	\$229,040.00	\$165.00	\$269,940.00	\$207.00	\$338,652.00	\$145.00	\$237,220.00
0407010A	SPEED BUMPS	600	\$7.00	\$4,200.00	\$15.00	\$9,000.00	\$20.00	\$12,000.00	\$20.00	\$12,000.00
0507001A	TYPE "C" CATCH BASIN	1	\$3,700.00	\$3,700.00	\$3,100.00	\$3,100.00	\$6,000.00	\$6,000.00	\$1,000.00	\$1,000.00
0507042A	RESET CATCH BASIN	10	\$1,000.00	\$10,000.00	\$500.00	\$5,000.00	\$2,000.00	\$20,000.00	\$1,000.00	\$10,000.00
0507831	CONVERT CATCH BASIN TO MANHOLE	1	\$1,881.00	\$1,881.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00
0651657	15" CORRUGATED P.E. PIPE (SMOOTH INTERIOR)	30	\$110.00	\$3,300.00	\$75.00	\$2,250.00	\$100.00	\$3,000.00	\$80.00	\$2,400.00
0811001A	CONCRETE CURBING	1,600	\$58.00	\$92,800.00	\$32.00	\$51,200.00	\$45.00	\$72,000.00	\$32.00	\$51,200.00
0921001A	CONCRETE SIDEWALK	320	\$15.50	\$4,960.00	\$12.00	\$3,840.00	\$20.00	\$6,400.00	\$20.00	\$6,400.00
0922001A	BITUMINOUS CONCRETE SIDEWALK	750	\$40.00	\$30,000.00	\$45.00	\$33,750.00	\$60.00	\$45,000.00	\$41.00	\$30,750.00
0924007A	HANDICAP RAMPS (ADA COMPLIANT)	32	\$30.00	\$960.00	\$17.00	\$544.00	\$30.00	\$960.00	\$20.00	\$640.00
0944003A	FURNISHING AND PLACING TOPSOIL	300	\$16.00	\$4,800.00	\$15.00	\$4,500.00	\$15.00	\$4,500.00	\$10.00	\$3,000.00
0950003A	TURF ESTABLISHMENT (LAWN)	300	\$6.00	\$1,800.00	\$1.25	\$375.00	\$6.00	\$1,800.00	\$5.00	\$1,500.00
0970006A	TRAFFICPERSON (MUNICIPAL POLICE OFFICER)	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
0970007A	TRAFFICPERSON (UNIFORMED FLAGGER)	320	\$59.00	\$18,880.00	\$60.00	\$19,200.00	\$40.00	\$12,800.00	\$50.00	\$16,000.00
0971001A	MAINTENANCE AND PROTECTION OF TRAFFIC	1	\$12,100.00	\$12,100.00	\$19,500.00	\$19,500.00	\$60,000.00	\$60,000.00	\$10,000.00	\$10,000.00
0975004A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1	\$24,000.00	\$24,000.00	\$21,500.00	\$21,500.00	\$27,000.00	\$27,000.00	\$30.00	\$30.00
0980003A	PROJECT SURVEY AND STAKEOUT	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
1210101	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	4,000	\$1.00	\$4,000.00	\$1.00	\$4,000.00	\$1.00	\$4,000.00	\$2.00	\$8,000.00
1210105	EPOXY RESIN PAVEMENT MARKINGS - SYMBOLS AND LEGENDS	120	\$6.00	\$720.00	\$7.00	\$840.00	\$10.00	\$1,200.00	\$10.00	\$1,200.00
1210106	12" WHITE EPOXY RESIN PAVEMENT MARKINGS	224	\$6.00	\$1,344.00	\$7.00	\$1,568.00	\$10.00	\$2,240.00	\$10.00	\$2,240.00
			\$742,500.00		\$760,547.98		\$900,912.00		\$630,250.00	

Apparent Low Bidder : FGB CONSTRUCTION
Second Bidder : THE GRASSO COMPANIES LLC
Third Bidder : Colonna Concrete and Asphalt Paving, LLC

Project Number : RNP2024-1 (A)
Project Name : MILLING AND PAVING OF CALF PASTURE BEACH

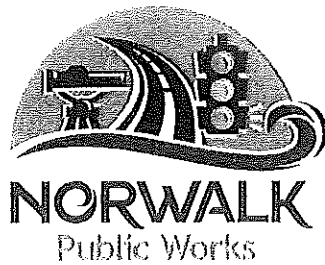
Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0202000	EARTH EXCAVATION	67	\$45.00	\$3,015.00	\$30.00	\$2,010.00	\$25.00	\$1,675.00	\$10.00	\$670.00
0202504A	REMOVAL OF BITUMINOUS CONCRETE CURBING	720	\$9.00	\$6,480.00	\$8.00	\$5,760.00	\$5.00	\$3,600.00	\$5.00	\$3,600.00
0213013A	3/4" CRUSHED & WASHED STONE BASE	67	\$75.00	\$5,025.00	\$110.00	\$7,370.00	\$60.00	\$4,020.00	\$10.00	\$670.00
0406172A	HMA SUPERPAVE 0.375" (9.5) LEVEL 2	800	\$140.00	\$112,000.00	\$145.00	\$116,000.00	\$207.00	\$165,600.00	\$145.00	\$116,000.00
0406267A	BITUMINOUS CONCRETE MILLING (0" - 4")	8,270	\$3.00	\$24,810.00	\$11.00	\$90,970.00	\$6.00	\$49,620.00	\$6.00	\$49,620.00
0812000A	EXTRUDED CONCRETE CURB	720	\$18.50	\$13,320.00	\$20.00	\$14,400.00	\$25.00	\$18,000.00	\$10.00	\$7,200.00
0922001A	BITUMINOUS CONCRETE SIDEWALK	400	\$40.00	\$16,000.00	\$50.00	\$20,000.00	\$60.00	\$24,000.00	\$35.00	\$14,000.00
1210105	EPOXY RESIN PAVEMENT MARKINGS - SYMBOLS AND LEGENDS	700	\$6.00	\$4,200.00	\$7.00	\$4,900.00	\$10.00	\$7,000.00	\$10.00	\$7,000.00
			\$184,850.00		\$261,410.00		\$273,515.00		\$198,760.00	

Apparent Low Bidder : FGB CONSTRUCTION
Second Bidder : THE GRASSO COMPANIES LLC
Third Bidder : Colonna Concrete and Asphalt Paving, LLC

Project Number : RNP2024-1 (A)
Project Name : CONCRETE SIDEWALK AND SEATWALLS AROUND SKATE PARK

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0506704A	CAST IN PLACE SEATWALL	7	\$3,525.00	\$24,675.00	\$2,800.00	\$19,600.00	\$11,000.00	\$77,000.00	\$5,000.00	\$35,000.00
0811001A	CONCRETE CURBING	100	\$28.00	\$2,800.00	\$75.00	\$7,500.00	\$45.00	\$4,500.00	\$120.00	\$12,000.00
0921001A	CONCRETE SIDEWALK	2,780	\$12.00	\$33,360.00	\$14.50	\$40,310.00	\$20.00	\$55,600.00	\$35.00	\$97,300.00
0924007A	HANDICAP RAMPS (ADA COMPLIANT)	8	\$12.00	\$96.00	\$30.00	\$240.00	\$30.00	\$240.00	\$20.00	\$160.00
			\$60,931.00		\$67,650.00		\$137,340.00		\$144,460.00	

Apparent Low Bidder : THE GRASSO COMPANIES LLC
Second Bidder : FGB CONSTRUCTION
Third Bidder : Colonna Concrete and Asphalt Paving, LLC



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: May 1, 2024- June 1, 2024

RE: May 1, through June 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: 6 Trees Removed – 1 Pine, 1 Cherry, 3 Oak, 1 Crabapple
- b. School Property: 3 Trees Removed – 3 Cherry
- c. City Right-of-Way: 3 Trees Removed – 2 Cherry, 1 Ash, 1 Apple tree

2. Tree Safety Pruning

- a. Parks Property: 2 Trees Pruned – 2 Maple
- b. School Property: 17 Trees Pruned – 17 Maple
- c. City Right-of-Way: 7 Trees Pruned – 2 Maple, 1 Oak, 1 Cherry, 3 Pines

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 (00) Rain Event (5/27)
- b. Tree debris: 0 Locations
- c. Date of Storm (00) Minor

A

5. **Tree Stump Grinding**
 - a. Parks Property: 11 Stumps
 - b. School Property: 0 Stumps
 - c. City Right-of-Way: 20 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: 3 Pine trees pruned.

Summary of Work Completed Parks Property

1. 99 Calf Pasture Beach Rd – (SR # 259478) Tree removed.
2. Brien Mc Mahon High School – (SR # 259721) Trees pruned.
3. 251 Flax Hill Rd – (SR # 259752) Tree removed.
4. 36 Adams Ave – (SR # 259288) Trees pruned, and others removed.
5. Tracey School – (SR # 259988) Trees pruned.
6. 125 East Ave – (SR # 259769) Trees removed; others pruned.
7. 125 East Ave – SR # 259769) Stumps ground out.
8. 328 Flax Hill Rd – (SR # 259903) Stumps ground out.
9. 15 Calf Pasture Beach – (SR # 260097) Tree pruned.

Summary of Work Completed City Right of Way

1. 4 Frost Street – (SR # 259338) Tree pruned.
2. 28 Splitrock Road – (SR # 259312) Tree removed.
3. 37 Calf Pasture Beach Rd – (SR # 259434) Trees pruned.
4. 133 Partick Ave – (SR # 259456) Stump ground out.
5. 135 Partrick Ave – (SR # 259457) Stump ground out.
6. 79 ½ W Rocks Rd – (SR # 259458) Stump ground out.
7. 22 William St – (SR # 259514) Stump ground out.
8. 33 William St – (SR # 259513) Stump ground out.
9. 68 William St – (SR # 259512) Stump ground out.
10. 74 William St – (SR # 259511) Stump ground out.

11. 5 Appletree La – (SR # 259495) Tree removed.
12. 100 Fairfield Ave – (SR # 259558) Tree removed.
13. Sycamore St – (SR # 259952) Stump ground out.
14. Pine Hill Ave – (SR # 259951) Stump ground out.
15. Saugatuck Rd – (SR # 259950) Stump ground out.
16. 26 Duck Pond Rd – (SR # 259949) Stump ground out.
17. 6 Sasqua Pond Rd – (SR # 259948) Stump ground out.
18. Sycamore St – (SR # 259952) Stump ground out.
19. 28 Orlando Rd – (SR # 259600) Tree pruned.
20. 163 W Norwalk Rd – (SR # 259882) Tree pruned.
21. 11 Toilsome Ave – (SR # 259378) Tree pruned.
22. 10 Arlington St – (SR # 259461) Tree removed.
23. 155 Silvermine Ave – (SR # 260096) Trees pruned.
24. 16 Green Hill Rd – (SR # 260162) Tree debris removed.

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

1. 66 Grumman Ave – (SR # 259459) Stump ground out.
2. 34 Maher Dr – (SR # 259383) Tree removed by Eversource.



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: 6/25/24

Re: MSW and Recycling Report - May, 2024

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: May-23	Current FY: May-24	Change	FY 23/24 Cumulative
Curbside tonnage	1,305.02	1,343.23	2.9%	14,236.23
MSW tonnage out	2,135.24	2,240.28	4.9%	23,107.32
Transfer station operating fee	\$73,791.67	\$73,000.00	-1.1%	\$803,000.00
Transport and disposal fee	\$207,118.28	\$217,307.16	4.9%	\$2,241,410.04
Curbside collection fee	\$107,528.17	\$176,250.00	63.9%	\$1,938,750.00
Total operating costs (less curbside)	\$280,909.95	\$290,307.16	3.3%	\$3,044,410.04

MSW Consolidated Budget	
FY 23/24 Budget	\$5,325,499.00
Amount expended	\$4,983,160.04
Percent remaining	6.4%

Recycling Collection				
Recycling Collection	Previous FY: May-23	Current FY: May-24	Change	FY 23/24 Cumulative
Curbside tonnage	832.59	754.61	-9.4%	8,231.09
Transfer station tonnage	31.41	39.11	24.5%	39.11
Total monthly tonnage	864	793.72	-8.1%	793.72
Curbside collection fee	\$104,381.92	\$139,880.68	34.0%	\$1,736,213.41

Recycling Budget	
FY 23/24 Budget	\$2,322,480.00
Amount expended	\$1,736,213.41
Percent Remaining	25.2%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: May-23	Current FY: May-24	Change	FY 23/24 Cumulative
Transfer station tip fees	\$68,115.20	\$84,978.54	24.8%	\$723,490.35
Recycling revenue (curbside)	\$14,570.33	\$0.00	-100.0%	\$0.00
Recycling revenue (T.S.)	\$549.68	\$0.00	-100.0%	\$0.00
Total revenues	\$83,235.20	\$84,978.54	2.1%	\$723,490.35

B

Recycling Material Mix



Material	Examples	Norwalk	National
Mixed Paper & Newspaper	Office paper, mail, newspaper	48%	34%
OCC (Cardboard)	Amazon boxes, cereal boxes	20%	23%
Glass	Jars, glass bottles	11%	21%
Steel Cans	Food cans, tin cans	3%	2%
Plastic - PET	Bottled drinks	4%	10%
Plastic - HDPE Colored	Detergent bottles, shampoo bottles	2%	2%
Plastic - HDPE Natural	Milk jugs	1%	2%
Plastic - PP	Food containers	1%	1%
Plastic - Rigid	Buckets, laundry baskets, garden furniture	1%	0%
Aluminum Cans	Soda cans	1%	4%
Other	Other plastics, grit, scrap aluminum, foil	9%	0%

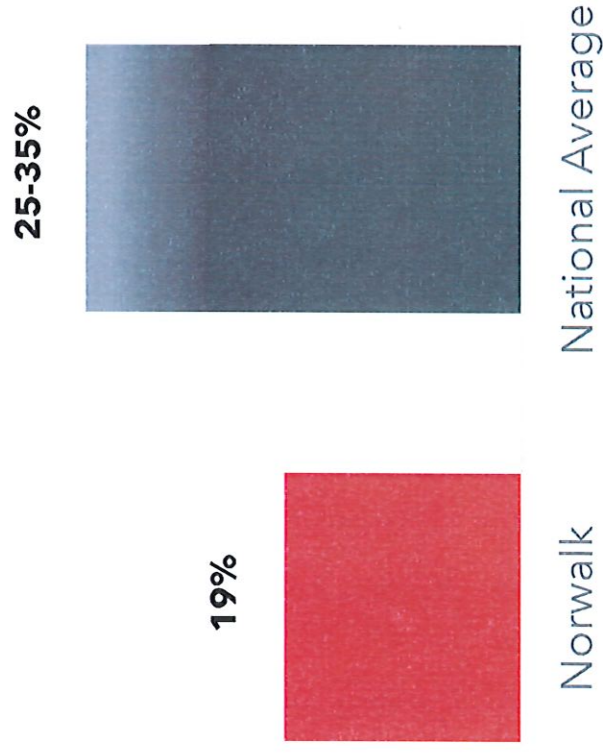


Indicates materials with highest GHG avoidance impact from recycling vs. landfill. Source: Life-Cycle Assessment (LCA) of Curbside Material Recover, 2022

Contamination Rates



Comparison of Contamination Rates



Source: NWRA Material Recovery Facilities November 2018

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

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)	%
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%

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)	%
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				

City of Norwalk
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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)	%
							TS	7,200	3.60	40.7%
							RCC	6,300	3.15	35.6%
							CRANBURY PARK	4,200	2.10	23.7%
							\$1,310.00	17,700	8.85	100%
FY 23/24 Totals				199,950		\$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%

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