CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Room 225
Norwalk, CT 06856-5125
P: 203-854-7791 / F: 203-857-0143

PUBLIC WORKS COMMITTEE of the COMMON COUNCIL

DATE: Tuesday, June 6, 2023

TIME: 7:00 P.M.

PLACE: By Video Conference and Teleconference

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

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AGENDA

Roll Call

Public Input

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

New Business

1. Approve the Minutes of the Public Works Committee Meeting of Tuesday, May 2, 2023.

2a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with The Grasso Companies, LLC. for Project PM2023-4 Paving at Various Locations for a sum not to exceed $609,415.20 with the option to extend this Agreement for one (1) additional term of one (1) year.

Account No. 09 23 4021 5777 C0021
09 24 4021 5777 C0021

2b. Authorize the Chief of Operations and Public Works to execute Orders on Contract with The Grasso Companies, LLC. for Project PM2023-4 Paving at Various Locations for a sum not to exceed $60,941.52.

Account No. 09 23 4021 5777 C0021
09 24 4021 5777 C0021

3. Authorize the Mayor, Harry W. Rilling to execute the 1st Amendment to the March 14, 2023, Agreement between the City of Norwalk and Burns Construction Company, Inc., for Project PM2023-1, Pavement Management Program, for an amount not to exceed $2,000,000.00.

Account No. 09 20 4021 5777 C0021
09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 24 4021 5777 C0503
09 18 6030 5777 C0588
09 22 6030 5777 C0588
09 23 6030 5777 C0588
03 00 00 2602
13 010 5796 APW10

4. Authorize the Purchasing Agent to issue a Sole Source Purchase Order to FLT Geosystems for the upgrade to the survey equipment for an amount not to exceed $28, 952.00.

Account No. 03 00 00 2602

5a. Authorize the Mayor, Harry W. Rilling to execute an 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 22 4120 5777 C0581
09 23 4120 5777 C0581
09 20 4120 5777 C0649
09 21 4120 5777 C0649
09 22 4120 5777 C0649
09 23 4120 5777 C0649
09 22 3750 5777 C0777
09 23 3750 5777 C0777
09 23 4120 5777 C0823
09 23 4120 5777 C0824

5b. Authorize the Director of Transportation, Mobility and Parking, to execute 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 22 4120 5777 C0581

09 23 4120 5777 C0581
09 20 4120 5777 C0649
09 21 4120 5777 C0649
09 22 4120 5777 C0649
09 23 4120 5777 C0649
09 22 3750 5777 C0777
09 23 3750 5777 C0777
09 23 4120 5777 C0823
09 23 4120 5777 C0824

6. Authorize the Purchasing Agent to issue a purchase order to Emery Winslow Scale Company for the sole source purchase of a 70' Truck Scale for a sum not to exceed $143,655.00.

Account No. 09 22 4021 5777 C0798

7a. Authorize the Mayor, Harry W. Rilling to execute the 1st Amendment to the February 28, 2023, Agreement between the City of Norwalk and Burns Construction Company, Inc., for Project PM 2023-2 Permanent Roadway Repairs and Surface Restoration, for an amount not to exceed $150,000.00.

Account No. 03 00 00 2602

7b. Authorize the Chief of Operations and Public Works to execute orders on Contract to the February 28, 2023, Agreement between the City of Norwalk and Burns Construction Company, Inc., for Project PM 2023-2 Permanent Roadway Repairs and Surface Restoration, for an amount not to exceed $15,000.00.

Account No. 03 00 00 2602

8a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with FGB Construction Company for Project DRG2023-1 Chatham Drive and Cossitt Road Storm Drainage Improvements for a sum not to exceed $864,300.00.

Account No. 09 21 4021 5777 C0440
09 22 4021 5777 C0440
13 4010 5796 APW05
09 24 4021 5777 C0440

8b. Authorize the Chief of Operations and Public Works to execute orders on the Contract with FGB Construction Company for Project DRG2023-1 Chatham Drive and Cossitt Road Storm Drainage Improvements, for a sum not to exceed $86,430.00. (10% of bid amount).

Account No. 09 21 4021 5777 C0440
09 22 4021 5777 C0440
13 4010 5796 APW05
09 24 4021 5777 C0440

9a. Authorize the Mayor, Harry W. Rilling to execute an Agreement between the City of Norwalk and NewGen Strategies and Solutions, LLC, for Municipal Solid Waste Consulting Services-Project #4277 for a sum not to exceed $146,770.00.

Account No. 13 4010 5796 APW11

9b. Authorize the Chief of Operations and Public Works to execute orders on the Contract with NewGen Strategies and Solutions, LLC, for Municipal Solid Waste Consulting Services-Project #4277 for a sum not to exceed $14,677.00.

Account No. 13 4010 5796 APW11

Information / Discussion

A. Tree Operations and Programming

B. Monthly Solid Waste Report – April 2023

C. Food Scrap Drop-Off Report – April 2023

D. Current / Upcoming Projects Status

1. Construction
    - DRG2019-1 Dreamy Hollow Storm Drainage Improvements
    - PM2021-1 Pavement Management Program
    - PM2023-1 Pavement Management Program
    - PM2023-2 Permanent Roadway Repairs & Surface Restoration
    - RD2022-1 Curbs and Sidewalks at Various Locations
    - RD2022-2 Curbs and Sidewalks for Senga and Morton Areas
    - RD2023-1 Curbs and Sidewalks for Spring Hill Avenue Area
    - DRG2020-1 On-Call Drainage
    - RNP2022-3 Freese Park Railing Rehabilitation
    - State of CT DOT Projects at Various Locations
    - BLDG2022-1 Paving Ben Franklin Facility Parking Lot
2. Advertised for Bids / Pending Contract
    - RA2022-2 467 West Avenue Utility Infrastructure Upgrade
    - DRG2023-1 Chatham Drive and Cossitt Road Storm Drainage
    - PM2023-4 Paving @ Various Locations
3. Design
    - Project 102-366 West Cedar Street over Five Mile River
    - Storm Drainage Evaluation at Selected Locations
    - DRG2022-1 Lockwood Lane and Heather Lane Storm Drainage
    - Veterans Park Visitor Dock Replacement
    - Emergency Wall Street Retaining Wall Abatement

Adjournment:

Next Meeting: **Tuesday, July 4, 2023 (CANCELLED)**
Public Works Committee
7:00 P.M. Location TBD

CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Room 225
Norwalk, CT 06856-5125
P: 203-854-7791 / F: 203-857-0143

CITY OF NORWALK
PUBLIC WORKS COMMITTEE
MAY 2, 2023

ATTENDANCE: Barbara Smyth, Chairwoman; Tom Livingston; Nora Niedzielski-Eichner; Bryan Meek; Lisa Shanahan; Edwin Camacho (7:05p.m.)

STAFF: James Meehan, Principal Engineer; Drew Berndlmaier, Senior Civil Engineer; Paul Sotnik, Senior Civil Engineer; Daniel Stanton, Senior Civil Engineer; Ralph Kolb, WPCA Senior Environmental Engineer; Neyla Bauer, Wastewater Systems Manager

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Chairwoman Smyth called the meeting to order at 7:01p.m.

ROLL CALL

Chairwoman Smyth called the Roll: Tom Livingston Barbara Smyth Nora Niedzielski-Eichner Bryan Meek Lisa Shanahan Edwin Camacho (7:05p.m.)

At Roll Call there were three (5) Committee members present and so there was a quorum present. Edwin Camacho (7:05 p.m.) arrived after roll call. Darlene Young was absent.

PUBLIC INPUT

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

Diane Lauricella of 21 Little Fox Lane. She stated that she would like to speak on items 5a and 5b. She is a member of the Mayor's Water Quality Committee. They put together some recommendations after they read the MS4 from last year and stated that they would receive those suggestions. They look forward to working with DPW on some of their suggestions. The main suggestion is that they make sure that CDM Smith ensures public awareness, outreach and education related to the MS4 project. She said the public is not aware that there is an MS4 document. They are pleased that the document will be updated. Would like this Committee to look at a storm water authority because it would help pay for many of the improvements needed in a storm water management program. She said that item 5b is missing language.

Chairwoman Smyth closed public input at 7:06p.m. She stated that Ms. Valadares and Mr. Torre are at a waste management conference in New Orleans.

NEW BUSINESS

1. APPROVE THE MINUTES OF THE PUBLIC WORKS COMMITTEE

a. SPECIAL MEETING OF TUESDAY, MARCH 7, 2023

There was no report on this item.

****MR. LIVINGSTON MOVED THE ITEM**
****MR. MEEK AND MR. CAMACHO ABSTAINED**
****MOTION PASSED WITH TWO (2) ABSTANTIONs**

b. MEETING OF TUESDAY, APRIL 4, 2023

There was no report on this item.

****MR. LIVINGSTON MOVED THE ITEM**
****MS. SHANAHAN, MS. NIEDZIELSKI-EICHNER, MR. MEEK AND MR. CAMACHO ABSTAINED**
****MOTION PASSED WITH FOUR (4) ABSTANTIONS**

2. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A SECOND AMENDMENT TO THE MARCH 11, 2021 AGREEMENT BETWEEN THE CITY OF NORWALK AND AI ENGINEERS, INC. FOR PROJECT NO. DPW2021-1 ON-CALL ENGINEERING SERVICES. THE AMENDMENT IS TO EXTEND THE AGREEMENT FOR A PERIOD OF ONE (1) YEAR AT A SUM NOT TO EXCEED $125,000.00 BILLABLE ON AN HOURLY BASIS WITH AN OPTION TO EXTEND FOR ONE (1) ADDITIONAL TERM FOR ONE (1) YEAR.

Account No. 01 40 30 5258
09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 22 4021 5777 C0315
09 23 4021 5777 C0315
09 24 4021 5777 C0315
09 22 4021 5777 C0318
09 24 4021 5777 C0318

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

Mr. Meehan reported on this item. He said that the on-call engineering services were previously approved by the Committee. The on-call engineering services are used as needed under a specialized service that cannot be performed by staff.

Mr. Livingston asked if there are any differences in the three services provided in any of the on-call engineering services.

Mr. Meehan responded that all three (3) do a lot of different variations of work. He said that it is practical to have more than one (1) on-call engineering service.

Ms. Niedzielski-Eichner wanted to know how much has been used in each contract in the past year.

Mr. Meehan stated he did not have the amount on hand, and he will follow up.

Chairwoman Smyth stated that she had spoken with Ms. Valadares and each of the contracts for on-call engineering services are very valuable to the City.

Mr. Meehan asked about the taxonomy in the accounts that are referenced and wanted to know what the differences are in each account.

Mr. Stanton began to explain the accounts. He stated that the APW accounts represent the ARPA funds.

Mr. Meehan committee that the Department has been very pleased with all three (3) contractors' work.

****MS. NEIDZIELSKI-EICHNER MOVED THE ITEM**
****MR. MEEK OPPOSED**
****MOTION PASSED FIVE (5) TO ONE (1)**

3. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A SECOND AMENDMENT TO THE MARCH 11, 2021 AGREEMENT BETWEEN THE CITY OF NORWALK AND TIGHE & BOND, INC. FOR PROJECT NO. DPW2021-1 ON-CALL ENGINEERING SERVICES. THE AMENDMENT IS TO EXTEND THE AGREEMENT FOR A PERIOD OF ONE (1) YEAR AT A SUM NOT TO EXCEED $125,000.00 BILLABLE ON AN HOURLY BASIS WITH AN OPTION TO EXTEND FOR ONE (1) ADDITIONAL TERM FOR ONE (1) YEAR.**

ACCOUNT NO.	**01 40 30 5258**
	09 23 4021 5777 C0021
	09 24 4021 5777 C0021
	09 22 4021 5777 C0315
	09 23 4021 5777 C0315
	09 24 4021 5777 C0315
	09 22 4021 5777 C0318
	09 24 4021 5777 C0318
	09 23 7100 5777 C0583
	09 21 4021 5777 C0440
	09 22 4021 5777 C0440
	09 24 4021 5777 C0440
	09 23 4021 5777 C0617
	09 24 4021 5777 C0617
	09 20 4027 5777 C0643
	09 21 4021 5777 C0643
	09 22 6030 5777 C0643
	134010 5796 APW04
	134010 5796 APW05
	134010 5796 APW07

There was no report on this item.

****MR. LIVINGSTON MOVED THE ITEM**
****MR. MEEK OPPOSED**
****MOTION PASSED FIVE (5) TO ONE (1)**

4. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A SECOND AMENDMENT TO THE MARCH 11, 2021 AGREEMENT BETWEEN THE CITY OF NORWALK AND WESTON & SAMPSON ENGINEERS, INC. FOR PROJECT NO. DPW2021-1 ON-CALL ENGINEERING SERVICES. THE AMENDMENT IS TO EXTEND THE AGREEMENT FOR A PERIOD OF ONE (1) YEAR AT A SUM NOT TO EXCEED $125,000.00 BILLABLE ON AN HOURLY BASIS WITH AN OPTION TO EXTEND FOR ONE (1) ADDITIONAL TERM FOR ONE (1) YEAR.**

ACCOUNT NO.	**01 40 30 5258**
	09 23 4021 5777 C0021
	09 24 4021 5777 C0021
	09 22 4021 5777 C0315

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

There was no report on this item.

****MS. SHANAHAN MOVED THE ITEM**
****MR. MEEK OPPOSED**
****MOTION PASSED FIVE (5) TO ONE (1)**

Chairwoman Smyth read items 5a and 5b together.

5A. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND CDM SMITH INC., FOR PROFESSIONAL ENGINEERING SERVICES FOR PROJECT DRG 2023-2 ENGINEERING SERVICES - MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4), FOR A SUM NOT TO EXCEED $250,100.00.

ACCOUNT NO. **134010 5796 APW06**
09 22 4062 5777 C0361
09 24 4062 5777 C0361

5B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON THE CONTRACT WITH CDM SMITH INC., FOR PROFESSIONAL ENGINEERING SERVICES FOR PROJECT DRG 2023-2 ENGINEERING SERVICES – MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4), FOR A SUM NOT TO EXCEED $25,000.00.

ACCOUNT NO. **134010 5796 APW06**
09 22 4062 5777 C0361
09 24 4062 5777 C0361

Chairwoman Smyth stated that they want to make sure they are in compliance with DEEP regulations and are up to date with everything. She said they also need to look into the stormwater system as Ms. Lauricella stated. Many of them are interested in the stormwater authority and this should give them more information about that.

Mr. Meehan reported on this item. They are looking to update the MS4 System and are very impressed with the CDM Smith presentation. CDM Smith wrote the current MS4 stormwater manual the city is using. CTDEEP updated their requirements a few years ago and they are looking to update theirs as well. They are confident moving forward with this. He said that they will be looking to increase public awareness and gave the most reasonable prices in their proposal.

Ms. Niedzielski-Eichner asked what role if any is there for public comments or public education throughout this process. She said there are a lot of concerns in regard to stormwater and the challenges the city will face, and the sea levels are rising.

Mr. Meehan said that the MS4 requirements do not have anything to do with sea levels rising. He said that is part of their resilient network process. Regarding the public input, typically once you have the report, it goes out to the public for input and to the State for their final review.

Chairwoman Smyth stated moving forward with this item marks publicly of them making that commitment as a city seriously looking at stormwater issues.

****MR. LIVINGSTON MOVED THE ITEM**
****MR. MEEK OPPOSED**
****MOTION PASSED FIVE (5) TO ONE (1)**

INFORMATION / DISCUSSION

A. TREE OPERATIONS AND PROGRAMMING

Mr. Sotnik reported on this item. He said they have 120 locations for trees to be planted. There may be another 50+ tree planting in other locations. The Earth Day event held on April 22, 2023 was a success. DPW, Tree Advisory and Operations all had a table at the event. They planted three (3) Sugar Maple Trees on the Green. The Arbor Day Cleanup Event on April 26, 2023 was also a success. They had five (5) different tree companies including Public Works do work on the southern end of the Norwalk River Valley Trail. It was all volunteer work. Last Friday, they planted two (2) Cherry Trees at Rowayton School.

B. MONTHLY SOLID WASTE REPORT – MARCH 2023

There was no report on this item.

C. FOOD SCRAP DROP-OFF REPORT – MARCH 2023

There was no report on this item.

D. CURRENT / UPCOMING PROJECTS STATUS

1. **CONSTRUCTION**
   - **DRG2019-1 DREAMY HOLLOW STORM DRAINAGE IMPROVEMENTS**

Mr. Berndlmaier reported on this item. He said they are currently driving piles, pouring pile caps and then installing piping on top of those systems. He explained the importance and complexity of the project.

- **PM2021-1 PAVEMENT MANAGEMENT PROGRAM**
  Mr. Berndlmaier reported on this item. They are working on their pre-existing contract with Grasso. They should be finished this year. Most of the prep work on Richards Avenue has been completed. Sidewalks on Flax Hill Road and Woodchuck, Flax Hill Road between Highland Avenue and the Darien line and Woodchuck and a small piece over the Rowayton Bridge. They will be paving Aiken and Richards between Route 1 and West Cedar through the same contract. The new paving contract is with Burns Construction and should begin as early as next week. They are set to begin on Bayne and West Rocks Road. ADA ramps are being put up on Bayne Street. They are set to start on the side streets in that neighborhood.

  Mr. Meek asked if they were going to connect the ADA ramps to the footpaths.

  Mr. Berndlmaier stated that they are going to replace the existing walkways with appropriate footpaths. He said if they are deficient on a five-foot walk anywhere, they are going to be establishing the current goal of the five foot width sidewalk and see if they can achieve a decent grass strip. The ADA ramps are there to accommodate some crossings where they are known to cross Main Street and potential future connections.

  Mr. Meek clarified that some of the ADA ramps they have there may not be connected. He said that there is one (1) on the bottom of East Rocks that never had a footpath and is just sitting there by itself. He said there is also one by the southern edge of Live Oak and besides it being two feet into the road where it never was there was nothing leading up to it connecting it.

  Mr. Berndlmaier said their role as part of the paving contract is just to deal with the existing sidewalks and the City may look into future sidewalks but at this time DPW's focus is on the replacement of the existing walkways.

  Mr. Meek asked if they are going to encourage the homeowner to connect those in any way.

  Mr. Berndlmaier said maybe as they reach the point of where they are going to pave those side streets. Some of them may not be on the current list proposed for paving. Any new sidewalk that hadn't previously existed is typically done by TMP. DPW's focus is on the existing sidewalk.

- **RD2022-1 CURBS AND SIDEWALKS AT VARIOUS LOCATIONS**
  Mr. Stanton reported on this item. This program is in preparation for paving, and they are moving along to stay ahead of that.

- **RD2022-2 CURBS AND SIDEWALKS FOR SENGA AND MORTON AREAS**
  Mr. Stanton reported on this item. He gave an update.

- **DRG2020-1 ON-CALL DRAINAGE**
  Mr. Berndlmaier reported on this. They have identified some localized repairs. Point repairs are being made as well. Storm improvement on Watson. Meeting to identify if there are any deficiencies in their infrastructure that might need to be addressed before they pave so to minimize any risks.

  Mr. Livingston asked if he anticipated any slowing down the repaving of Highland Avenue.

  He responded no.

- **RNP2022-2 CALF PASTURE BEACH PARKING AND GREEN INFRASTRUCTURE IMPROVEMENTS**
  Mr. Stanton reported on this. He said they are looking at a completion date for the opening of the season on May 15th. The lot is substantially paved, and some small markings need to be performed. The thermoplastic beach imagery for the pedestrian walk area needs to be applied and some other punch list items.

- **RNP2022-3 FREESE PARK RAILING REHABILITATION**
  Mr. Sotnik reported on this. Giacorp has been actively installing rails along the top of the retaining wall. They are starting to construct the pillars that are needed for new locations that don't exist today. Coming along well.

  Mr. Meek asked about the ETA on the project.

  Mr. Sotnik responded they were told to be out of the park by the end of May. There is some work that needs to be done on the Southside of Wall Street.

- **STATE OF CT DOT PROJECTS AT VARIOUS LOCATIONS**
  Mr. Sotnik said that the paving has been completed on Strawberry Hill Avenue. They have the final paving markings to do, a driveway apron on the northeast side of the bridge, fence, and final traffic signal adjustments to make. They have some work to do under the beams on I-95 and that work should be completed by June 14, 2023.

  Mr. Meek asked what happens with the area northeast side of the bridge where equipment is stored.

  Mr. Sotnik responded that the area belongs to DOT, and they are supposed to topsoil and seed that area and they are putting a gate across it so that in the future they can gain access to it. That area will be cleaned up. He explained the work being done on Hendricks Avenue and by the highway. Work is continuing and at a good pace.

- **PM2023-2 PERMANENT ROADWAY REPAIRS & SURFACE RESTORATION**
  Mr. Berndlmaier explained how the contract works. Mr. Stanton added about 1/3 of the work has been completed by Burns Construction.

2. **ADVERTISED FOR BIDS / PENDING CONTRACT**
   - **BLDG2022-1 PAVING BEN FRANKLIN FACILITY PARKING LOT – BID RECEIVED AND AWARD TO WATERS CONSTRUCTION. ESTIMATED START SPRING 2023**
   - **RA2022-2 467 WEST AVENUE UTILITY INFRASTRUCTURE UPGRADE – BID RECEIVED PENDING CONTRACT**
   - **RD2023-1 CURBS AND SIDEWALKS FOR SPRING HILL AVENUE AREA – ESTIMATED START APRIL 2023**
3. **DESIGN**
   - **PROJECT 102-366 WEST CEDAR STREET OVER FIVE MILE RIVER**
   - **STORM DRAINAGE EVALUATION AT SELECTED LOCATIONS**
   - **DRG2022-1 LOCKWOOD LANE AND HEATHER LANE STORM DRAINAGE**
   - **DRG2023-1 CHATHAM DRIVE AND COSSITT ROAD STORM DRAINAGE**
   - **VETERANS PARK VISITOR DOCK REPLACEMENT**
   - **EMERGENCY WALL STREET RETAINING WALL ABATEMENT**

ADJOURNMENT: Ms. Shanahan moved to adjourn.
Motion passed unanimously.
Meeting adjourned at 7:47p.m.

NEXT MEETING: **TUESDAY, JUNE 6, 2023**
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD

Contract Staff Summary

Department/Staff Contact	Department of Public Works / Drew Berndlmaier
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	This project consists of paving at various locations utilizing State Funds.
Vendor (Indicate if new or existing vendor)	The Grasso Companies LLC
Term of Contract	One (1) Year
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	Base Contract: $609,415.20 10% Contingency: $60,941.52
Funding Source/Account Number	0923 4021 5777 C0021 0924 4021 5777 C0021
Additional Information/Other Details	

2a & 2b

CITY OF NORWALK
Mateo Arias
Junior Engineer
marias@norwalkct.gov
P: 203-854-7739
Norwalk City Hall
125 East Avenue, P.O. Box 5125
Norwalk, CT 06856-5125

MEMORANDUM

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

CC: Drew Berndlmaier, P.E. – Senior Civil Engineer
James Meehan, P.E. – Principal Engineer

FROM: Mateo Arias – Junior Engineer

RE: Project PM2023-4 PAVING AT VARIOUS LOCATIONS

DATE: June 1, 2023

The Department of Public Works has prepared plans for "Project PM2023-4." This project consists of paving at various locations utilizing State Funds.

After reviewing the bid results, we recommend that this contract is awarded to the apparent low bidder, The Grasso Companies LLC. I have attached a copy of the bid results received from two (2) bidders for your reference, including an itemized comparison of the two (2) lowest bids.

I would like to request that the following items be included on the agenda for the June 6, 2023, Public Works Committee meeting.

a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with The Grasso Companies, LLC. for Project PM2023-4 PAVING AT VARIOUS LOCATIONS for a sum not to exceed $609,415.20 with the option to extend this Agreement for one (1) additional term of one (1) year.

b. Authorize the Chief of Operations and Public Works to execute Orders on Contract with The Grasso Companies, LLC. for Project PM2023-4 PAVING AT VARIOUS LOCATIONS for a sum not to exceed $60,941.52.

Account No.

0923 4021 5777 C0021
0924 4021 5777 C0021

A copy of the bid information from the Purchasing Department for Project PM2023-4 PAVING AT VARIOUS LOCATIONS can be found at the link below.

https://www.norwalkct.org/DocumentCenter/Index/1715

NORWALK
Public Works

Bid Sheet

Project: **PM2023-4 PAVING AT VARIOUS LOCATIONS**

BID OPENING: Wednesday
May 31, 2023
2:00 PM

	Bidder	Bid Bond	Electronic Submittal (Yes/No)	Bid Amount
1	The Grasso Companies LLC	15%	Yes	$609,415.20
2	B&W Paving & Landscaping LLC	15%	Yes	$707,222.70
3				
4				
5				
6				

Notes:

Project Number : PM2023-4

Project Name : PAVING AT VARIOUS LOCATIONS

			Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
Items	Description	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0202504A	REMOVAL OF BITUMINOUS CONCRETE CURBING	13,843	$2.00	$27,686.00	$2.65	$36,683.95	$0.00	$0.00	$5.00	$69,215.00
0406172A	HMA SUPERPAVE 0.375" (9.5) LEVEL 2	1,976	$140.00	$276,640.00	$170.85	$337,599.60	$0.00	$0.00	$135.27	$267,293.52
0406204A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (LOCAL) MIN BID - SEE SPECIAL NOTES	50	$100.00	$5,000.00	$385.00	$19,250.00	$0.00	$0.00	$150.00	$7,500.00
0406267A	BITUMINOUS CONCRETE MILLING (0" - 4")	22,395	$4.00	$89,580.00	$5.10	$114,214.50	$0.00	$0.00	$2.76	$61,810.20
0406998A	DENSITY ADJUSTMENT	1	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	$5,000.00
0406999A	ASPHALT ADJUSTMENT COST	1	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$0.00	$0.00	$20,000.00	$20,000.00
0507042A	RESET CATCH BASIN	5	$2,000.00	$10,000.00	$1,400.00	$7,000.00	$0.00	$0.00	$1,000.00	$5,000.00
0812000A	EXTRUDED CONCRETE CURB	13,843	$10.00	$138,430.00	$8.75	$121,126.25	$0.00	$0.00	$9.00	$124,587.00
0922001A	BITUMINOUS CONCRETE SIDEWALK	130	$50.00	$6,500.00	$79.60	$10,348.00	$0.00	$0.00	$41.78	$5,431.40
0944003A	FURNISHING AND PLACING TOPSOIL	1,500	$13.00	$19,500.00	$16.80	$25,200.00	$0.00	$0.00	$6.70	$10,050.00
0950003A	TURF ESTABLISHMENT (LAWN)	1,500	$2.00	$3,000.00	$1.95	$2,925.00	$0.00	$0.00	$2.00	$3,000.00
1210103	4" DOUBLE YELLOW EPOXY RESIN PAVEMENT MARKINGS	3,288	$0.90	$2,959.20	$1.30	$4,274.40	$0.00	$0.00	$0.91	$2,992.08
1210106	12" WHITE EPOXY RESIN PAVEMENT MARKINGS	60	$2.00	$120.00	$2.60	$156.00	$0.00	$0.00	$4.12	$247.20
1302060A	RESET GATE BOXES	50	$100.00	$5,000.00	$68.90	$3,445.00	$0.00	$0.00	$53.00	$2,650.00
				$609,415.20		**$707,222.70**		**$0.00**		**$584,776.40**

Apparent Low Bidder : THE GRASSO COMPANIES LLC

Second Bidder : B&W PAVING & LANDSCAPING, LLC

Third Bidder :

Contract Staff Summary

Department/Staff Contact	Department of Public Works / Drew Berndlmaier
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	As the new fiscal year begins, extra funding for the Pavement Management Program becomes available and therefore we would like to extend the original base scope. We recommend the 1st Amendment to this contract to fund the paving, but not limited to the following additional roads: **Richards Avenue (W Cedar -Fillow St), West Avenue (Merwin St – Wall St), Avenue A, Avenue B, Avenue C, Avenue D, Avenue E, Cliff Street, Morton Street, Crown Avenue, Ridge Street, Senga Road, Fireside Court, Witch Lane (Highland Ave – Hunt St), and Coventry Place.**
Vendor (Indicate if new or existing vendor)	Burns Construction Company, Inc.
Term of Contract	One (1) Year
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	$ 2,000,000.00
Funding Source/Account Number	09 20 4021 5777 C0021 09 22 4021 5777 C0021 09 23 4021 5777 C0021 09 24 4021 5777 C0021 09 24 4021 5777 C0503 09 18 6030 5777 C0588

3

	09 22 6030 5777 C0588 09 23 6030 5777 C0588 03 00 00 2602 13 4010 5796 APW10
Additional Information/Other Details	

MEMORANDUM

TO:	Vanessa Valadares, PE – Chief of Operations and Public Works
FROM:	Mateo Arias – Junior Engineer
CC:	James Meehan, PE – Principal Engineer Drew Berndlmaier, PE – Senior Engineer
REF:	Public Works Committee Agenda Item – Project PM 2023-1 Pavement Management Program
DATE:	May 30, 2023

As the new fiscal year begins, extra funding for the Pavement Management Program becomes available and therefore we would like to extend the original base scope. We recommend the 1st Amendment to this contract to fund the paving, but not limited to the following additional roads: **Richards Avenue (W Cedar -Fillow St), West Avenue (Merwin St – Wall St), Avenue A, Avenue B, Avenue C, Avenue D, Avenue E, Cliff Street, Morton Street, Crown Avenue, Ridge Street, Senga Road, Fireside Court, Witch Lane (Highland Ave – Hunt St), and Coventry Place.**

I would like to request that the following items be included on the agenda for the June 6, 2023, Public Works Committee meeting.

1. Authorize the Mayor, Harry W. Rilling to execute the 1st Amendment to the March 14, 2023, Agreement between the City of Norwalk and Burns Construction Company, Inc., for Project PM2023-1, Pavement Management Program, for an amount not to exceed $2,000,000.00.

Account No. 09 20 4021 5777 C0021
09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 24 4021 5777 C0503
09 18 6030 5777 C0588
09 22 6030 5777 C0588
09 23 6030 5777 C0588
03 00 00 2602
13 4010 5796 APW10

125 East Avenue • P.O. Box 5125, NORWALK, CT 06856-5125 • TELEPHONE 203-854-7791 • FAX 203-857-0143

Contract Staff Summary

Department/Staff Contact	Department of Public Works / Aaron Ho
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Upgrade of survey equipment
Vendor (Indicate if new or existing vendor)	FLT Geosystems (Existing)
Term of Contract	N/A
Method of Procurement (Indicate if sole source)	Sole source
Cost of Contract	$28,952.00
Funding Source/Account Number	0300002602
Additional Information/Other Details	

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NORWALK
The Sound of Connecticut

DEPT OF FINANCE
Purchasing Department
NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 5/16/23 **DEPARTMENT:** Public Works

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

Check One:

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

TOTAL COST: $28,952.00 **MUNIS Account:** 03 00 00 2602

VENDOR: FLT Geosystems

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
Sharon Conners Digitally signed by Sharon Conners Date: 2023.05.16 16:22:09 -04'00'	X	Supports	[signature]
Purchasing Agent Name		Does Not Support	Department Head Name
			Vanessa Valadares
Date	X	Single Source Requires Common Council Authorization (in excess of $20,000.00)?	Date 5/16/23

JUSTIFICATION:

We've been using FLT Geosystems as the vendor for our survey equipment since 2014. They are an authorized Leica equipment dealer, and they also perform annual calibration and maintenance on our equipment. Their services have been very reliable, and their pricing has been highly competitive.

Currently, FLT Geosystems is running a trade-in promotion until June 20th, where if we return the current equipment, we can acquire upgraded equipment at a significant discount. The savings would be $13,462.00 compared to MSRP.

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

Vendor 1: ________________________

Vendor 2: ________________________

EMERGENCY: Explain in detail the nature of the emergency

SINCE 1956 FLT Geosystems
A DIVISION OF FLORIDA LEVEL & TRANSIT CO.

FLORIDA LEVEL & TRANSIT

809 PROGRESSO DRIVE
FORT LAUDERDALE, FL 33304
Phone: 954-763-5300 Fax: 954-462-4121
www.FLTgeosystems.com

INVOICE

Customer Copy

Number	024285
Date	05/09/2023
Page	1

Ship To: TEMP	CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS 125 EAST AVENUE NORWALK , CT 06851-5125	Bill To: 019999991	JM CASH SALES FT. LAUDERDALE, FL 33304

Reference #	Slsp	Terms	Whse	Freight	Ship Via
	501	CASH	01	PREPAID	FEDEX

Quoted By:	JKM	Quoted To:		Effective:	NONE	Expires:	NONE

Item	Description	Ordered	UM	Price	UM	Extension
LCA855304	LEICA GS18 T LTE & UHF PERFORMANCE SMART ANTENNA	1	EA	12034.00	EA	12034.00
LCA856074	LOP60 GLONASS OPTION FOR GS18	1	EA	900.00	EA	900.00
LCA856075	LOP61, GALILEO TRACKING FOR GS18	1	EA	900.00	EA	900.00
LCA856076	LOP62, BEIDOU OPTION	1	EA	900.00	EA	900.00
LCA865277	LEICA GRL206, INTERFERENCE MITIGATION OPTION	1	EA	950.00	EA	950.00
LCA954518	LEICA GEB334 BATTERY	2	EA	200.00	EA	400.00
LCA834668	GAT27, MULTIBAND LTE ANTENNA	1	EA	115.00	EA	115.00
LCA849256	GAT28 UHF RADIO ANTENNA	1	EA	55.00	EA	55.00
LCA937440	GVP743 GNSS ROVER CONTAINER	1	EA	120.00	EA	120.00
LCA6003686	LEICA 1 yr GNSS CCP GS10/14/15/25	1	EA	150.00	EA	150.00
LCA971178	LEICA CS20 LTE DATA COLLECTOR	1	EA	4000.00	EA	4000.00
LCA953325	CAPTIVATE SOFTWARE SET	1	EA	2000.00	EA	2000.00
LCA954518	LEICA GEB334 BATTERY	2	EA	200.00	EA	400.00
LCA767880	GHT63 CLAMP FOR GHT62 HOLDER	1	EA	130.00	EA	130.00
LCA807157	LEICA GHT66 CS20 HOLDER PLATE	1	EA	130.00	EA	130.00
LCA922835	AUTOPOLE AP20H	1	EA	3000.00	EA	3000.00
LCA855146	CRP15 QUICK SNAP CONNECTOR	1	EA	200.00	EA	200.00
LCA913900	CRP5 ICON CONST POLE, FEET	1	EA	800.00	EA	800.00
LCA898414	GEB321 AP20 LI-ION BATTERY	2	EA	150.00	EA	300.00
LCA879372	1.5M USB CABLE FOR AP20	1	EA	30.00	EA	30.00
LCA799187	LEICA GKL341 PRO CHARGER INCL PWR CABLE, 4 BATT	1	EA	900.00	EA	900.00
LCA6009619	LEICA 1YR CS20 BASIC CCP	1	EA	500.00	EA	500.00

Merchandise	Misc	Discount	Tax	Freight	Total
28914.00	.00	.00	.00	38.00	28952.00

*INVOICE IN US DOLLARS (S)

Contract Staff Summary

Department/Staff Contact	Transportation, Mobility, and Parking Greg Pacelli gpacelli@norwalkct.gov
Common Council Committee	Public Works Committee of the Common Council
Date Approved by Committee	
Purpose/Scope	The purpose of this agreement is to award Rocco Iadarola General Contracting Company the contract to install a variety of thermoplastic materials that adheres to asphalt and concrete to enhance safety and aesthetic appeal in streetscape projects. These materials will be utilized as traffic calming measures as well as creating a safer and more defined pedestrian space. This contract gives the City the ability to mobilize the contractor at various locations with a defined design and specific preformed thermoplastic material.
Vendor (Indicate if new or existing vendor)	Rocco Iadarola General Contracting Company Existing Vendor
Term of Contract	1 year contract with two (2) one year options
Method of Procurement (Indicate if sole source)	Invitation to Bid for Construction
Cost of Contract	$150,000.00
Funding Source/Account Number	0923 4120 5777 C0441 0922 4120 5777 C0581 0923 4120 5777 C0581 0920 4120 5777 C0649 0921 4120 5777 C0649 0922 4120 5777 C0649 0923 4120 5777 C0649 0922 3750 5777 C0777 0923 3750 5777 C0777

5a & 5b

0923	4120	5777	C0823
0923	4120	5777	C0824

Additional Information/Other Details

CITY OF NORWALK
Transportation Mobility & Parking
P: 203-854-7260
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO: Public Works Committee of the Common Council

FROM: Jim Travers, Director Transportation, Mobility, and Parking

CC: Garrett Bolella, P.E., PTOE, RSP1 Assistant Director Transportation
Greg Pacelli, Transportation Planner

REF: Authorize the Mayor, Harry W. Rilling to execute an agreement with Rocco Iadarola General Contracting Company. TMP2023-1, Decorative Crosswalks and Traffic Calming Surfaces at Various Intersections for an amount not to exceed $150,000.00 annually.

DATE: May 26, 2023

Memorandum

The Department of Transportation, Mobility, and Parking has prepared documents for TMP2023-1 Decorative Crosswalks and Traffic Calming Surfaces at Various Intersections. This project will consist of installation of thermoplastic materials that adheres to asphalt and concrete to enhance safety and aesthetic appeal in streetscape projects. The preformed thermoplastic materials enhance visibility for all roadway users including motorists, cyclists, and pedestrians. These materials will be utilized as traffic calming measures as well as creating a safer and more defined pedestrian space. The materials are extremely durable and have been engineered specifically for streetscape and crosswalk projects that require durability, safety, comfort, aesthetics and low maintenance.

On May 24th, 2023, a bid opening was held for project TMP 2023-1. One competitive bid, which is attached, was received by Rocco Iadarola General Contracting Company. Based on the review of this bid, Transportation, Mobility, and Parking requests adding the following items to the June 6th meeting of the Public Works Committee.

a. Authorize the Mayor, Harry W. Rilling to execute an 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.

0923	4120	5777	C0441
0922	4120	5777	C0581
0923	4120	5777	C0581
0920	4120	5777	C0649
0921	4120	5777	C0649
0922	4120	5777	C0649
0923	4120	5777	C0649
0922	3750	5777	C0777
0923	3750	5777	C0777
0923	4120	5777	C0823
0923	4120	5777	C0824

b. Authorize the Director of Transportation, Mobility and Parking, to execute 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.

0923	4120	5777	C0441
0922	4120	5777	C0581
0923	4120	5777	C0581
0920	4120	5777	C0649
0921	4120	5777	C0649
0922	4120	5777	C0649
0923	4120	5777	C0649
0922	3750	5777	C0777
0923	3750	5777	C0777
0923	4120	5777	C0823
0923	4120	5777	C0824

A copy of the bid information for Purchasing Department Project Number – TMP Project Number – Project Name, can be reviewed by following the link

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

Bid Sheet is Attached

Project Number: *TMP2023-1*

Project Name: ***DECORATIVE CROSSWALKS AND TRAFFIC CALMING SURFACES AT VARIOUS LOCATIONS***

ITEM NUMBER	QUANTITY	UNIT PRICE IN WORDS	UNIT PRICE	AMOUNT BID
1209471A	1	DURABLE SKID AND SLIP RESISTANT COVERING FOR STAMPED ASPHALT		
		Ennis-Flint/PPG TrafficPatternsLT	$19.00 / sq. ft.	Quote per Project
		per SQUARE FEET		
1209472A	1	STAMPED ASPHALT SURFACING SYSTEM		
		Ennis-Flint/PPG TrafficPatternsXD	$20.00 / sq. ft.	Quote per project
		per SQUARE FEET		
1209473A	1	ASPHALT INLAID SURFACING SYSTEM		
		Ennis-Flint/PPG DuraTherm	$19.00 / sq. ft.	Quote per project
		per SQUARE FEET		
1209474A	1	DECORATIVE CROSSWALKS AND TRAFFIC CALMING SURFACES		
		Ennis-Flint/PPG TrafficPatterns	$23.00 / sf. ft.	Quote per project
		per SQUARE FEET		
1209475A	1	MULTI-COLOR INTERCONNECTED PREFORMED THERMOPLASTIC PAVEMENT MARKING MATERIAL		
		Ennis-Flint DecoMark	Quote / sq. ft.	Quote per project
		per SQUARE FEET		
1209476A	1	THERMOPLASTIC COLOR PAVEMENT MARKINGS		
		Ennis-Flint/PPG PreMark	Quote / sq. ft.	Quote per project
		per SQUARE FEET		

CONRACTOR'S ______________________________ ***PROPOSAL***

Project Number: *TMP2023-1*

Project Name: *DECORATIVE CROSSWALKS AND TRAFFIC CALMING SURFACES AT VARIOUS LOCATIONS*

ITEM NUMBER	QUANTITY	UNIT PRICE IN WORDS	UNIT PRICE	AMOUNT BID

Total Amount: $ ______________________________

____

Total In Gross Sum Written In Words

Contract Staff Summary

Department/Staff Contact	DPW/ Chris Torre
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	Replacement of the truck scale at the Public Works Center
Vendor (Indicate if new or existing vendor)	Emery Winslow Scale Co.
Term of Contract	12 Months
Method of Procurement (Indicate if sole source)	Sole Source
Cost of Contract	$143,655
Funding Source/Account Number	09224021-5777-C0798
Additional Information/Other Details	N/A

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NORWALK
The Sound of Connecticut

DEPT OF FINANCE
Purchasing Department
NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 5/24/2023 DEPARTMENT: DPW

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

Check One:

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

TOTAL COST: 143655.00 MUNIS Account: 09224021-5777-C0798

VENDOR: Emery Winslow Scale Co.

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
Sharon Conner Digitally signed by Sharon Conner Date: 2023.05.31 11:21:33 -04'00'	X	Supports	[signature]
Purchasing Agent Name		Does Not Support	Department Head Name
Date	X	Single Source Requires Common Council Authorization (in excess of $20,000.00)?	Date 05/31/2023

JUSTIFICATION:

The department of public works has received a quote from Emery Winslow Scale Co. for replacement upgrade of the scale at 15 South Smith St.

With the existing scale being an Emery Winslow roadweight scale, complete excavation and construction is not required. The existing 50 foot pit will be used with a 20 foot extension added to accept the longer scale.

The longer scale will allow single weighing of larger trucks and eliminate split weights due to the shorter scale.

Emery Winslow will reuse the existing digital weight indicator and graduator that were previously upgraded. The new load cells have a lifetime warranty from damage caused by water, lightning strikes, power surges and rodents.

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

Vendor 1: ______________________________________

Vendor 2: ______________________________________

EMERGENCY: Explain in detail the nature of the emergency

Emery Winslow Scale Company
73 Cogwheel Lane Seymour, CT 06483 Tel (203) 881-9333 Fax (203) 881-9477
E-mail: homeoffice@emerywinslow.com

May 17, 2023

Norwalk Public Works
15 South Smith Street
Norwalk, CT 06855
ATTN: Joel Grant

PROJECT: Replace existing Truck Scale

Joel,

We are pleased to submit our proposal for an Emery Winslow Truck Scale. This project is required to replace an existing 47' truck scale and to replace it with a new 70' model. Please reference quotation # 2305022.

One **Model H54-10070-10SD-TA** Steel Deck Truck Scale, 70' x 10', 100-ton capacity, for existing pit installation, NTEP certified. Complete description of equipment listed on following pages.

Price for the Equipment, construction work, installation, start-up, and state certification: $143,655.00

Construction work consists of the following:

- Remove existing truck scale and remove from site. (Existing scale will be cut for scrap to accept)
- Break out existing wall, excavate for additional 23' x 10' pit for approximately 42" deep.
- Form and pour floor and walls for new pit. All 12" thick with # 5 Rebar mats.
- Form and pour piers in new and existing pit for new scale.
- Clean up debris and remove it from site.

NOTES:

- Crane to remove old scale and to place new scale in pit, included in price.
- freight is included in the price.
- Vac clean existing pit, included in price.
- All spoils to be left on site. Pit backfilled with existing materials, paving by others.
- Any underground obstructions, ie water ledge, existing obstructions to be addressed at extra cost.

TERMS: 35% down required, 35% once scale has been shipped and N15 after installation and final state certification has been completed.

WARRANTY: We warrant our Series 136 Hydrostatic load cells for ten (10) years against defects in material and workmanship, and offer a **LIFETIME GUARANTEE** against water and lightning damage.

NOT INCLUDED IN QUOTATION:
Equipment to unload scale from truck and position weighbridges
Conduit from scale-to-scale house - existing
Scale house - existing
Power Supply: 115 VAC, 60 HZ to Instrumentation
Local Building Permits, Proper soil bearing capacity.

DESCRIPTION OF EQUIPMENT

The Emery Winslow Steel Deck ROADWEIGH II Truck Scales are engineered for long life and heavy duty service. To match the rugged design of the deck, we use precision, self-centering, stainless steel, hydrostatic load cells with a free floating platform to provide a very reliable, accurate, low maintenance truck scale capable of years of service.

SCALE SPECIFICATIONS

Model	H54-10070-10SD-TA above ground steel deck Truck Scale
Deck	70' x 10' steel deck platform assembled from three pre-assembled modules. **5/16" thick deck plate.** One (1) manhole is included. The Deck profile from top of platform to foundation floor is 18.25 inches.
Construction	**Structural steel is primed and painted with a powder coat process.** Through the use of our unique, self-checking load cells, we have eliminated the need for an error producing staying mechanism. These cells are easily accessible through access ports located directly on top of the scale platforms.
Capacity	200,000 lbs. (100 tons)
Load Cells	Eight (8) Model 136-75 Hydrostatic Load Cells constructed of 304 stainless steel
Totalizer	One (1) Model 1`85-8E Summing Totalizer with dust cover enclosure and lightning isolation. Totalizer to be located in scale house or control room.
Misc Steel	Base plates, anchor and leveling bolts, load cell mounting clips and fasteners, Parts for assembly of platforms, and approach **wall coping with (4) bumper plates for both approaches.**
Accessories	600' of Copper Tubing which is sufficient tubing to locate totalizer 20' from scale platform. Cell fluid, manuals and certified prints.
Guarantee:	**Load cells have a lifetime guarantee against failure from water, lightning, power surges, and rodents.**

Emery Winslow Scale Company
General Conditions of Sale

Conditions of Sale: All orders for Emery Winslow products shall be subject to these Conditions of Sale. No other conditions will be recognized by Emery Winslow unless specifically agreed to in writing by Emery Winslow.

FOB Point: All Emery Winslow products are priced FOB factory of manufacture unless specific exception is made by Emery Winslow in writing.

Prices: Prices are subject to change without notice. Written quotations automatically expire thirty (30) calendar days from the date issued.

Terms of Payment: For purchasers whose credit is acceptable to Emery Winslow, net thirty (30) days from date of invoice unless otherwise quoted. Equipment held for the benefit and convenience of the customer shall be at the expense of the purchase, and payment shall become due on the date Emery Winslow is prepared to make shipment.

Orders shall not be valid unless accepted in writing by Emery Winslow.

Taxes: Any manufacturer's tax, use tax, sales tax, or tax of duty of any nature whatsoever, which may be assessed against this order, shall be added to the price quoted or invoiced and shall be paid by the purchaser; and in the event Emery Winslow is required to pay any such tax or duty, the purchaser shall reimburse Emery Winslow therefore, or, in lieu of such payment, shall provide Emery Winslow at the time order is submitted, with exemption certificate or other document acceptable to taxing or custom authorities.

Errors: All clerical, specification, and pricing errors are subject to correction.

Specification Changes: Any changes from original specifications on which an accepted proposal or order is based will not be accepted unless requested in writing and subject to the following conditions: If such change increases the cost of any product, including actual component costs and expenses incurred in modifying a partially or completely manufactured item, then such additional expenses shall be in addition to the original price accepted by Emery Winslow.

Penalties and Delays: No Penalty clause of any kind, in any specification or order, will be effective unless specifically approved in writing by Emery Winslow. Emery Winslow shall not be liable for any damage caused by delays beyond Emery Winslow's reasonable control, including, without limitations, fire, strike, act of purchaser, restrictions by civil or military authority, act of God, transportation failures, or inability to obtain labor, materials, or manufacturing facilities. In the event of any such delay, the date of delivery shall be extended for a period equal to the time lost by reason of the delay.

Cancellation: Any order or contract may be cancelled by the purchaser upon payment of reasonable charges based upon expenses already incurred and commitments made by Emery Winslow. The minimum cancellation charge will be 10% of the net sales price.

Damage or Loss in Shipment: Emery Winslow is not responsible for damage or loss in transit and all such claims must be made by the purchaser direct to the carrier unless such responsibility has been accepted by Emery Winslow in its proposal. Claims for shortages or incorrect equipment must be made in writing within ten (10) days after receipt of the shipment by the purchaser, and failure to give Emery Winslow such written notice within that ten (10) day period shall be an unqualified acceptance of the equipment and a waiver by the purchaser of all such claims.

Returning Products: No Emery Winslow products are to be returned without first obtaining approval from Emery Winslow. Returned products which Emery Winslow elects to accept for credit are subject to a minimum handling charge of 10% of the net sales price. All transportation costs are to be prepaid by the customer. All such products must be properly packed to reach Emery Winslow without damage. Any costs incurred by Emery Winslow to put returned products into first class condition will be charged to the purchaser.

Emery Winslow will hold the purchaser harmless against patent infringement claims.

Safety Codes: Any safety codes which may be applicable to the equipment supplied must be brought to the attention of Emery Winslow for proper consideration prior to acceptance of the order.

Foundation: Due to variations in soil conditions in each locality, Emery Winslow will accept no responsibility for solidity of foundation. Dimensions on drawings are for good concrete and firm ground per drawing specifications only. For unfavorable soil conditions, a qualified soil engineer should be consulted by customer.

Regulations: Emery Winslow products will operate properly when installed in accord with our standard specifications. However, the purchaser is cautioned to check with the proper regulatory requirements regarding pit depths, pit construction, approaches, piers, or any other requirements which might effect dimensions shown on our drawings. Emery Winslow will accept no responsibility for changes necessitated by any state or regulatory requirements as to installation of our products.

Statement of Warranty: Refer to the Emery Winslow Hytronic Scale Warranty for the full warranty statement.

General Conditions of Sale subject to change without notice.

Emery Winslow SCALE CO.

Emery Winslow Scale Company

73 Cogwheel Lane Seymour, CT 06483 Tel (203) 881-9333 Fax (203) 881-9477
E-mail: homeoffice@emerywinslow.com

May 17, 2023

Norwalk Public Works
15 South Smith Street
Norwalk, CT 06855
ATTN: Joel Grant

PROJECT: Replace existing Truck Scale

Joel,

We are pleased to submit our proposal for an Emery Winslow Truck Scale. This project is required to replace an existing 47' truck scale and to replace it with a new 70' model. Please reference quotation # 2305022.

One **Model H54-10070-10SD-TA** Steel Deck Truck Scale, 70' x 10', 100-ton capacity, for existing pit installation, NTEP certified. Complete description of equipment listed on following pages.

Price for the Equipment, construction work, installation, start-up, and state certification: $143,655.00

Construction work consists of the following:

- Remove existing truck scale and remove from site. (Existing scale will be cut for scrap to accept)
- Break out existing wall, excavate for additional 23' x 10' pit for approximately 42" deep.
- Form and pour floor and walls for new pit. All 12" thick with # 5 Rebar mats.
- Form and pour piers in new and existing pit for new scale.
- Clean up debris and remove it from site.

NOTES:

- Crane to remove old scale and to place new scale in pit, included in price.
- freight is included in the price.
- Vac clean existing pit, included in price.
- All spoils to be left on site. Pit backfilled with existing materials, paving by others.
- Any underground obstructions, ie water ledge, existing obstructions to be addressed at extra cost.

TERMS: 35% down required, 35% once scale has been shipped and N15 after installation and final state certification has been completed.

WARRANTY: We warrant our Series 136 Hydrostatic load cells for ten (10) years against defects in material and workmanship, and offer a **LIFETIME GUARANTEE** against water and lightning damage.

NOT INCLUDED IN QUOTATION:
Equipment to unload scale from truck and position weighbridges
Conduit from scale-to-scale house - existing
Scale house - existing
Power Supply: 115 VAC, 60 HZ to Instrumentation
Local Building Permits, Proper soil bearing capacity.

DESCRIPTION OF EQUIPMENT

The Emery Winslow Steel Deck ROADWEIGH II Truck Scales are engineered for long life and heavy duty service. To match the rugged design of the deck, we use precision, self-centering, stainless steel, hydrostatic load cells with a free floating platform to provide a very reliable, accurate, low maintenance truck scale capable of years of service.

SCALE SPECIFICATIONS

Model	H54-10070-10SD-TA above ground steel deck Truck Scale
Deck	70' x 10' steel deck platform assembled from three pre-assembled modules. **5/16" thick deck plate**. One (1) manhole is included. The Deck profile from top of platform to foundation floor is 18.25 inches.
Construction	**Structural steel is primed and painted with a powder coat process**. Through the use of our unique, self-checking load cells, we have eliminated the need for an error producing staying mechanism. These cells are easily accessible through access ports located directly on top of the scale platforms.
Capacity	200,000 lbs. (100 tons)
Load Cells	Eight (8) Model 136-75 Hydrostatic Load Cells constructed of 304 stainless steel
Totalizer	One (1) Model 1`85-8E Summing Totalizer with dust cover enclosure and lightning isolation. Totalizer to be located in scale house or control room.
Misc Steel	Base plates, anchor and leveling bolts, load cell mounting clips and fasteners, Parts for assembly of platforms, and approach **wall coping with (4) bumper plates for both approaches.**
Accessories	600' of Copper Tubing which is sufficient tubing to locate totalizer 20' from scale platform. Cell fluid, manuals and certified prints.
Guarantee:	**Load cells have a lifetime guarantee against failure from water, lightning, power surges, and rodents.**

Emery Winslow Scale Company
General Conditions of Sale

Conditions of Sale: All orders for Emery Winslow products shall be subject to these Conditions of Sale. No other conditions will be recognized by Emery Winslow unless specifically agreed to in writing by Emery Winslow.

FOB Point: All Emery Winslow products are priced FOB factory of manufacture unless specific exception is made by Emery Winslow in writing.

Prices: Prices are subject to change without notice. Written quotations automatically expire thirty (30) calendar days from the date issued.

Terms of Payment: For purchasers whose credit is acceptable to Emery Winslow, net thirty (30) days from date of invoice unless otherwise quoted. Equipment held for the benefit and convenience of the customer shall be at the expense of the purchase, and payment shall become due on the date Emery Winslow is prepared to make shipment.

Orders shall not be valid unless accepted in writing by Emery Winslow.

Taxes: Any manufacturer's tax, use tax, sales tax, or tax of duty of any nature whatsoever, which may be assessed against this order, shall be added to the price quoted or invoiced and shall be paid by the purchaser; and in the event Emery Winslow is required to pay any such tax or duty, the purchaser shall reimburse Emery Winslow therefore, or, in lieu of such payment, shall provide Emery Winslow at the time order is submitted, with exemption certificate or other document acceptable to taxing or custom authorities.

Errors: All clerical, specification, and pricing errors are subject to correction.

Specification Changes: Any changes from original specifications on which an accepted proposal or order is based will not be accepted unless requested in writing and subject to the following conditions: If such change increases the cost of any product, including actual component costs and expenses incurred in modifying a partially or completely manufactured item, then such additional expenses shall be in addition to the original price accepted by Emery Winslow.

Penalties and Delays: No Penalty clause of any kind, in any specification or order, will be effective unless specifically approved in writing by Emery Winslow. Emery Winslow shall not be liable for any damage caused by delays beyond Emery Winslow's reasonable control, including, without limitations, fire, strike, act of purchaser, restrictions by civil or military authority, act of God, transportation failures, or inability to obtain labor, materials, or manufacturing facilities. In the event of any such delay, the date of delivery shall be extended for a period equal to the time lost by reason of the delay.

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Returning Products: No Emery Winslow products are to be returned without first obtaining approval from Emery Winslow. Returned products which Emery Winslow elects to accept for credit are subject to a minimum handling charge of 10% of the net sales price. All transportation costs are to be prepaid by the customer. All such products must be properly packed to reach Emery Winslow without damage. Any costs incurred by Emery Winslow to put returned products into first class condition will be charged to the purchaser.

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Foundation: Due to variations in soil conditions in each locality, Emery Winslow will accept no responsibility for solidity of foundation. Dimensions on drawings are for good concrete and firm ground per drawing specifications only. For unfavorable soil conditions, a qualified soil engineer should be consulted by customer.

Regulations: Emery Winslow products will operate properly when installed in accord with our standard specifications. However, the purchaser is cautioned to check with the proper regulatory requirements regarding pit depths, pit construction, approaches, piers, or any other requirements which might effect dimensions shown on our drawings. Emery Winslow will accept no responsibility for changes necessitated by any state or regulatory requirements as to installation of our products.

Statement of Warranty: Refer to the Emery Winslow Hytronic Scale Warranty for the full warranty statement.

General Conditions of Sale subject to change without notice.

Contract Staff Summary

Department/Staff Contact	Department of Public Works / Wilber Giron
Common Council Committee	Public Works Committee
Date Approved by Committee	06/06/2023
Purpose/Scope	The City is looking to amend the existing Permanent Roadway Repairs and Surface Restoration Contract to include additional scope for temporary trench work that was performed by private contractors between October 2022 and December 2022.
Vendor (Indicate if new or existing vendor)	Burns Construction Company, Inc.
Term of Contract	One (1) year
Method of Procurement (Indicate if sole source)	Lowest Responsible Bidder
Cost of Contract	Base $150,000.00 Contingency $15,000.00
Funding Source/Account Number	03 0000 2602
Additional Information/Other Details	Execute the 1st Amendment to the February 28, 2023, Agreement between the City of Norwalk and Burns Construction Company, Inc.

7a & 7b

MEMORANDUM

TO: Vanessa Valadares, PE – Chief of Operations and Public Works

FROM: Wilber Giron, PE – Permit Engineer

CC: James Meehan, PE – Principal Engineer

REF: Public Works Committee Agenda Item – Project PM 2023-2 Permanent Roadway Repairs and Surface Restoration

DATE: May 31, 2023

The City is looking to amend the existing Permanent Roadway Repairs and Surface Restoration Contract to include additional scope for temporary trench work that was performed by private contractors between October 2022 and December 2022. Therefore. I would like to request that the following items be included on the agenda for the June 6, 2023, Public Works Committee meeting.

1. Authorize the Mayor, Harry W. Rilling to execute the 1st Amendment to the February 28, 2023, Agreement between the City of Norwalk and Burns Construction Company, Inc., for Project PM 2023-2 Permanent Roadway Repairs and Surface Restoration, for an amount not to exceed $150,000.00.

2. Authorize the Chief of Operations and Public Works to execute orders on Contract to the February 28, 2023, Agreement between the City of Norwalk and Burns Construction Company, Inc., for Project PM 2023-2 Permanent Roadway Repairs and Surface Restoration, for an amount not to exceed $15,000.00.

   Account No. 03 00 00 2602

125 East Avenue • P.O. Box 5125, NORWALK, CT 06856-5125 • TELEPHONE 203-854-7791 • FAX 203-857-0143

Contract Staff Summary

Department/Staff Contact	Department of Public Works Daniel Stanton, PE = 203-854-7981
Common Council Committee	Public Works
Date Approved by Committee	
Purpose/Scope	This project includes but is not limited to the installation of new storm drainage infrastructure for Cossitt Road, Chatham Drive and Rampart Road
Vendor (Indicate if new or existing vendor)	Existing Vendor, FGB Construction Company
Term of Contract	150 days after notice to proceed
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	Base Bid $864,300.00 Contingency $86,430.00
Funding Source/Account Number	09214021 5777 C0440 Watercourse Maintenance 09224021 5777 C0440 Watercourse Maintenance 134010-5796-APW05 General Drainage - Various 09244021 5777 C0440 Watercourse Maintenance
Additional Information/Other Details	

8a & 8b

CITY OF NORWALK
Daniel Stanton, P.E.
Senior Civil Engineer
dstanton@norwalkct.gov
P: 203-854-7981 / F: 203-857-0143
Norwalk City Hall
125 East Avenue, P.O. Box 5125
Norwalk, CT 06856-5125

MEMORANDUM

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

FROM: Daniel Stanton, PE – Senior Engineer

CC: James Meehan, PE – Principal Engineer
Mario Pizighelli, PE – Assistant Engineer

REF: Project DRG2023-1 Chatham Drive and Cossitt Road Storm Drainage Improvements

DATE: May 26, 2023

The Department of Public Works (DPW) has prepared Bid Documents for "Project DRG2023-1 Chatham Drive and Cossitt Road Storm Drainage Improvements This Project consists of installation of new storm drainage infrastructure for Cossitt Road, Chatham Drive and Rampart Road

This project is designed to mitigate flooding for the neighborhood.

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

- Replace the existing outlet and end wall
- Installation of hydrodynamic separator for water quality
- Replacement and improvements to existing storm water infrastructure consisting of catch basins, manholes, and storm drainage infrastructure design for a 25 year storm design standard.

The Purchasing Agent opened bids for this Project on May 25, 2023 and the apparent low bidder is FGB Construction Company, with a bid amount of $864,300.00.

I have attached a copy of the bid results received from the three (3) low bidders for your reference. Therefore, I would like to request that the following items be included on the agenda for the June 6th, 2023 meeting of the Public Works Committee of the Common Council for approval.

1.) Authorize the Mayor, Harry W. Rilling, to execute an Agreement with FGB Construction Company for Project DRG2023-1 Chatham Drive and Cossitt Road Storm Drainage Improvements for a sum not to exceed $864,300.00

Account No's. 09214021 5777 C0440 Watercourse Maintenance
09224021 5777 C0440 Watercourse Maintenance
134010-5796-APW05 General Drainage - Various
09244021 5777 C0440 Watercourse Maintenance

2.) Authorize the Chief of Operations and Public Works to execute orders on the Contract with FGB Construction Company for Project DRG2023-1 Chatham Drive and Cossitt Road Storm Drainage Improvements, for a sum not to exceed $86,430.00.(10% of bid amount).

Account No's. 09214021 5777 C0440 Watercourse Maintenance
09224021 5777 C0440 Watercourse Maintenance
134010-5796-APW05 General Drainage - Various
09244021 5777 C0440 Watercourse Maintenance

A copy of the bid information for Purchasing Department Project 4281 – DPW Project DRG2023-1 Chatham Drive and Cossitt Road Storm Drainage Improvements, can be reviewed by following the link below.

https://www.norwalkct.gov/DocumentCenter/Index/1713

NORWALK
Public Works

May 26, 2023

RESPONSE SUMMARY - PROJECT #4281

DRG2023-1 Chatham Drive and Cossitt Road Storm Drainage Improvements

Thank you for your response to our Bid. The following pages are a summary of the responses received.

#	Bid Security	Vendor	Electronic Submission	Hard Copy Submission	Amount
1	Yes	FGB Construction Company	Yes	Yes	$864,300.00
2	Yes	A. Vitti Excavators, LLC	Yes	Yes	$967,803.00
3	Yes	The Grasso Companies	Yes	Yes	$1,021,896.00
4	Yes	M. Rondano Inc.	Yes	Yes	*

Notes:
*Bidder Qualification form was not included with the bid submissions.

Project Number : DRG2023-1

Project Name : CHATHAM DRIVE AND COSSITT ROAD STORM DRAINAGE IMPROVEMENTS

			Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
Items	**Description**	**Quantity**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**
0202216	EXCAVATION AND REUSE OF EXISTING CHANNEL BOTTOM MATERIAL	10	$240.00	$2,400.00	$100.00	$1,000.00	$42.00	$420.00	$40.00	$400.00
0202452A	TEST PIT	12	$1,200.00	$14,400.00	$1,000.00	$12,000.00	$700.00	$8,400.00	$1,725.00	$20,700.00
0204111A	COFFERDAM AND DEWATERING	1	$19,000.00	$19,000.00	$45,000.00	$45,000.00	$50,000.00	$50,000.00	$10,000.00	$10,000.00
0205004A	ROCK IN TRENCH EXCAVATION (0' - 10' DEEP)	92	$225.00	$20,700.00	$300.00	$27,600.00	$280.00	$25,760.00	$133.30	$12,263.60
0205008A	ROCK IN TRENCH EXCAVATION (0 ' - 20' DEEP)	90	$225.00	$20,250.00	$300.00	$27,000.00	$400.00	$36,000.00	$298.00	$26,820.00
0219001	SEDIMENTATION CONTROL SYSTEM	130	$15.00	$1,950.00	$3.00	$390.00	$3.00	$390.00	$7.22	$938.60
0219011	SEDIMENTATION CONTROL SYSTEM AT CATCH BASIN	17	$300.00	$5,100.00	$150.00	$2,550.00	$500.00	$8,500.00	$128.30	$2,181.10
0406203A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (COLLECTOR) MIN BID - SEE SPECIAL NOTES	50	$128.00	$6,400.00	$150.00	$7,500.00	$125.00	$6,250.00	$150.00	$7,500.00
0406204A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (LOCAL) MIN BID - SEE SPECIAL NOTES	850	$83.00	$70,550.00	$75.00	$63,750.00	$90.00	$76,500.00	$150.00	$127,500.00
0507022	TYPE "C" CATCH BASIN DOUBLE GRATE - TYPE II	1	$10,000.00	$10,000.00	$8,000.00	$8,000.00	$4,825.00	$4,825.00	$6,155.00	$6,155.00
0507493	MANHOLE - 48" DIAMETER	1	$8,500.00	$8,500.00	$8,000.00	$8,000.00	$6,000.00	$6,000.00	$4,789.98	$4,789.98
0507656	STORM MANHOLE (0-10 FEET DEEP)	2	$9,000.00	$18,000.00	$10,000.00	$20,000.00	$5,500.00	$11,000.00	$6,840.00	$13,680.00
0507657	STORM MANHOLE (OVER 10' DEEP)	1	$17,300.00	$17,300.00	$20,000.00	$20,000.00	$8,000.00	$8,000.00	$9,070.19	$9,070.19
0507831	CONVERT CATCH BASIN TO MANHOLE	1	$2,800.00	$2,800.00	$2,500.00	$2,500.00	$2,000.00	$2,000.00	$2,280.20	$2,280.20
0586001.10	TYPE 'C" CATCH BASIN - 0' - 10' DEEP	8	$4,700.00	$37,600.00	$5,000.00	$40,000.00	$4,000.00	$32,000.00	$4,400.00	$35,200.00
0586001.20	TYPE 'C" CATCH BASIN - 0' - 20' DEEP	1	$17,400.00	$17,400.00	$20,000.00	$20,000.00	$8,000.00	$8,000.00	$6,167.85	$6,167.85
0586013.10	OFFSET TYPE 'C' CATCH BASIN - 0' - 10' DEEP	1	$9,800.00	$9,800.00	$12,000.00	$12,000.00	$4,700.00	$4,700.00	$5,922.00	$5,922.00
0601733.40	CLASS PCC03340	8	$800.00	$6,400.00	$1,500.00	$12,000.00	$2,000.00	$16,000.00	$718.00	$5,744.00
0602030	DEFORMED STEEL BARS - GALVANIZED	1,199	$5.00	$5,995.00	$7.00	$8,393.00	$4.00	$4,796.00	$2.12	$2,541.88
0651657	15" CORRUGATED P.E. PIPE (SMOOTH INTERIOR)	19	$163.00	$3,097.00	$200.00	$3,800.00	$150.00	$2,850.00	$109.55	$2,081.45
0651658	18" CORRUGATED P.E. PIPE (SMOOTH INTERIOR)	110	$142.00	$15,620.00	$170.00	$18,700.00	$150.00	$16,500.00	$94.31	$10,374.10
0651659	24" CORRUGATED PE PIPE (SMOOTH INTERIOR)	178	$170.00	$30,260.00	$200.00	$35,600.00	$240.00	$42,720.00	$79.06	$14,072.68
0651662	30" CORRUGATED PE PIPE (SMOOTH INTERIOR)	168	$186.00	$31,248.00	$240.00	$40,320.00	$300.00	$50,400.00	$124.37	$20,894.16
0686000.30	30" R.C. PIPE - 0' - 10' DEEP	247	$182.00	$44,954.00	$250.00	$61,750.00	$300.00	$74,100.00	$143.40	$35,419.80
0686000.36	36" R.C. PIPE - 0' - 10' DEEP	189	$202.00	$38,178.00	$270.00	$51,030.00	$375.00	$70,875.00	$204.00	$38,556.00
0686000.42	42" R.C. PIPE - 0' - 10' DEEP	13	$450.00	$5,850.00	$410.00	$5,330.00	$450.00	$5,850.00	$275.47	$3,581.11
0686231.30	30" HIGH DENSITY POLYETHYLENE PIPE - 0' - 20' DEEP	306	$360.00	$110,160.00	$390.00	$119,340.00	$500.00	$153,000.00	$124.37	$38,057.22
0703011	INTERMEDIATE RIPRAP	7	$468.00	$3,276.00	$200.00	$1,400.00	$180.00	$1,260.00	$106.81	$747.67

Project Number : DRG2023-1

Project Name : CHATHAM DRIVE AND COSSITT ROAD STORM DRAINAGE IMPROVEMENTS

			Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
Items	**Description**	**Quantity**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**
0811001	CONCRETE CURBING	95	$50.00	$4,750.00	$70.00	$6,650.00	$100.00	$9,500.00	$41.09	$3,903.55
0814001	RESET STONE CURBING	6	$70.00	$420.00	$200.00	$1,200.00	$150.00	$900.00	$75.00	$450.00
0815001	BITUMINOUS CONCRETE LIP CURBING	400	$7.00	$2,800.00	$8.00	$3,200.00	$12.25	$4,900.00	$10.00	$4,000.00
0910090	STEEL BACKED TIMBER GUIDE RAIL TYPE A	95	$380.00	$36,100.00	$250.00	$23,750.00	$155.00	$14,725.00	$175.00	$16,625.00
0921001	CONCRETE SIDEWALK	50	$37.00	$1,850.00	$70.00	$3,500.00	$41.00	$2,050.00	$15.00	$750.00
0921005	CONCRETE SIDEWALK RAMP	50	$34.00	$1,700.00	$70.00	$3,500.00	$265.00	$13,250.00	$27.78	$1,389.00
0944000	FURNISHING AND PLACING TOPSOIL	400	$20.00	$8,000.00	$15.00	$6,000.00	$13.00	$5,200.00	$7.37	$2,948.00
0949003	FURNISHING PLANTING AND MULCHING TREES, SHRUBS, VINES GROUND COVER	1	$2,000.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00
0950004	TURF ESTABLISHMENT	400	$4.50	$1,800.00	$5.00	$2,000.00	$5.00	$2,000.00	$2.14	$856.00
0970006	TRAFFICPERSON (MUNICIPAL POLICE OFFICER)	1	$40,000.00	$40,000.00	$40,000.00	$40,000.00	$40,000.00	$40,000.00	$40,000.00	$40,000.00
0970007	TRAFFICPERSON (UNIFORMED FLAGGER)	960	$57.00	$54,720.00	$70.00	$67,200.00	$80.00	$76,800.00	$52.00	$49,920.00
0975004A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1	$22,800.00	$22,800.00	$24,000.00	$24,000.00	$30,000.00	$30,000.00	$21,000.00	$21,000.00
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
1000010A	MISCELLANEOUS TRANSITIONS TO MEET EXISTING PROPERTY CONDITIONS	1	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$25,000.00
1401637	SERVICE LATERAL (SANITARY SEWER)	60	$85.00	$5,100.00	$100.00	$6,000.00	$230.00	$13,800.00	$69.44	$4,166.40
5076820	HYDRODYNAMIC SEPARATOR	1	$61,300.00	$61,300.00	$60,000.00	$60,000.00	$35,000.00	$35,000.00	$48,000.00	$48,000.00
6510120	12" CLASS IV RCP	13	$204.00	$2,652.00	$150.00	$1,950.00	$225.00	$2,925.00	$91.84	$1,193.92
6510130	15" CLASS IV RCP	30	$204.00	$6,120.00	$230.00	$6,900.00	$225.00	$6,750.00	$95.77	$2,873.10
				$864,300.00		**$967,803.00**		**$1,021,896.00**		**$698,713.56**

Apparent Low Bidder : FGB CONSTRUCTION

Second Bidder : A. VITTI EXCAVATORS, LLC

Third Bidder : THE GRASSO COMPANIES LLC

Contract Staff Summary

Department/Staff Contact	Department of Public Works Thomas Szabo Waste Programs Manager
Common Council Committee	Department of Public Works
Date Approved by Committee	
Purpose/Scope	Obtain a consultant for Municipal Solid Waste Consulting Services to provide a comprehensive management and disposal of solid waste plan and the necessary procurement documents.
Vendor (Indicate if new or existing vendor)	NewGen Strategies and Solutions, LLC (New Vendor)
Term of Contract	2 Years
Method of Procurement (Indicate if sole source)	Solicitation
Cost of Contract	Base: $146,770.00 Contingency: $14,677.00
Funding Source/Account Number	Account No. 134010 5796 APW11
Additional Information/Other Details	

9a & 9b

CITY OF NORWALK
Thomas Szabo
Waste Programs Manager
tszabo@norwalkct.gov
P: 203-854-3228 / F: 203-854-3224
15 South Smith Street
Norwalk, CT 06855

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

From: Thomas Szabo – Waste Programs Manager

CC: Chris Torre – Superintendent of Operations

Date: May 24, 2023

The City of Norwalk Department of Public Works through the City Purchasing Department solicited a list of qualifications/proposals from various consulting firms for Municipal Solid Waste Consulting Services to provide a comprehensive management and disposal of solid waste plan and the necessary procurement documents (Project #4277).

The City of Norwalk received three (3) proposals/qualifications from MidAtlantic Solid Waste Consultants, NewGen Strategies and Solutions, LLC, and Resource Recovery Systems. All solicitations were reviewed by the panel, and it was agreed that NewGen Strategies and Solutions, LLC is the most qualified firm to perform this work based on their project approach, history working on similar projects, and their qualified project team. It is our recommendation to retain the services of NewGen Strategies and Solutions, LLC for Municipal Solid Waste Consulting Services for a sum of $146,770.00.

Therefore, we would like to request the following items be included on the agenda for the June 6, 2023, meeting of the Public Works Committee of the Common Council for approval:

> Authorize the Mayor, Harry W. Rilling to execute an Agreement between the City of Norwalk and NewGen Strategies and Solutions, LLC, for Municipal Solid Waste Consulting Services - Project #4277 for a sum not to exceed $146,770.00.
>
> Account No. 134010 – 5796 - APW11
>
> Authorize the Chief of Operations and Public Works to execute orders on the Contract with NewGen Strategies and Solutions, LLC, for Municipal Solid Waste Consulting Services - Project #4277 for a sum not to exceed $14,677.00.
>
> Account No. 134010 – 5796 - APW11

A copy of the RFP – Municipal Solid Waste Consulting Services can be viewed at the link below:
https://norwalkct.gov/documentcenter/index

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

NORWALK
The Sound of Connecticut

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

From: Dilene Byrd, Administrative Assistant

Date: May 17, 2023

Re: MSW and Recycling Report - April 2023

	MSW Collection and Disposal			
Municipal Solid Waste (MSW)	**Previous FY: Apr-22**	**Current FY: Apr-23**	**Change**	**FY 22/23 Cumulative**
Curbside tonnage	1,228.27	1,079.24	-12.1%	12,784.01
MSW tonnage out	1,848.69	1,883.31	1.9%	19,145.34
Transfer station operating fee	$72,375.00	$73,791.67	2.0%	$737,916.70
Transport and disposal fee	$175,625.55	$182,681.07	4.0%	$1,857,097.98
Curbside collection fee	$104,396.33	$107,528.17	3.0%	$1,075,281.70
Total operating costs (less curbside)	$248,000.55	$256,472.74	3.4%	$2,595,014.68

MSW Consolidated Budget	
FY 22/23 Budget	$4,793,838.00
Amount expended	$3,670,296.37
Percent remaining	23.4%

	Recycling Collection			
Recycling Collection	**Previous FY: Apr-22**	**Current FY: Apr-23**	**Change**	**FY 22/23 Cumulative**
Curbside tonnage	715.39	637.20	-10.9%	7,199.38
Transfer station tonnage	34.95	30.28	-13.4%	308.76
Total monthly tonnage	750.34	667.48	-11.0%	7,508.14
Curbside collection fee	$101,341.67	$104,381.92	3.0%	$1,043,819.20

Recycling Budget	
FY 22/23 Budget	$1,287,583.00
Amount expended	$1,043,819.20
Percent Remaining	18.9%

	MSW and Recycling Revenues			
MSW and Recycling Revenues	**Previous FY: Apr-22**	**Current FY: Apr-23**	**Change**	**FY 22/23 Cumulative**
Transfer station tip fees	$46,076.95	$50,940.85	10.6%	$454,075.24
Recycling revenue (curbside)	$12,519.33	$11,151.00	-10.9%	$125,989.15
Recycling revenue (T.S.)	$611.63	$529.90	-13.4%	$5,403.30
Total revenues	$59,207.90	$62,621.75	5.8%	$585,467.69

B

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)	%
7/6/2022	Rowayton Community Center	$65	5	1,500	$10	$115				
7/12/2022	Norwalk Transfer	$65	2	600	$10	$85				
7/19/2022	Rowayton Community Center	$65	4	600	$10	$105				
7/19/2022	Norwalk Transfer	$65	3	900	$10	$95	*TS*	*2,700*	*1.35*	*49%*
7/26/2022	Rowayton Community Center	$65	5	750	$10	$115	*RCC*	*2,850*	*1.43*	*51%*
7/26/2022	Norwalk Transfer	$65	4	1,200	$10	$105	$620.00	5,550	2.78	*100%*
8/2/2022	Norwalk Transfer	$65	2	600	$10	$85				
8/3/2022	Rowayton Community Center	$65	5	1,500	$10	$115				
8/9/2022	Rowayton Community Center	$65	4	1,200	$10	$105				
8/9/2022	Norwalk Transfer	$65	4	1,200	$10	$105				
8/17/2022	Rowayton Community Center	$65	5	1,500	$10	$115				
8/18/2022	Norwalk Transfer	$65	3	900	$10	$95				
8/23/2022	Rowayton Community Center	$65	4	1,200	$10	$105	*TS*	*3,900*	*1.95*	*36%*
8/25/2022	Norwalk Transfer	$65	4	1,200	$10	$105	*RCC*	*6,900*	*3.45*	*64%*
8/30/2022	Rowayton Community Center	$65	5	1,500	$10	$115	$945.00	10,800	5.40	*100%*
9/1/2022	Norwalk Transfer	$65	4	1,200	$10	$105				
9/6/2022	Rowayton Community Center	$65	5	1,500	$10	$115				
9/8/2022	Norwalk Transfer	$65	4	1,200	$10	$105				
9/13/2022	Rowayton Community Center	$65	1	300	$10	$75				
9/15/2022	Norwalk Transfer	$65	3	900	$10	$95				
9/15/2022	Rowayton Community Center	$65	3	900	$10	$95				
9/20/2022	Rowayton Community Center	$65	2	600	$10	$85				
9/22/2022	Norwalk Transfer	$65	4	1,200	$10	$105	*TS*	*5,700*	*2.85*	*56%*
9/27/2022	Rowayton Community Center	$65	4	1,200	$10	$105	*RCC*	*4,500*	*2.25*	*44%*
9/30/2022	Norwalk Transfer	$65	4	1,200	$10	$105	$990.00	10,200	5.10	*100%*
10/4/2022	Rowayton Community Center	$65	4	1,200	$10	$105				
10/6/2022	Norwalk Transfer	$65	4	1,200	$10	$105				
10/11/2022	Rowayton Community Center	$65	3	900	$10	$95				
10/13/2022	Norwalk Transfer	$65	4	1,200	$10	$105				
10/18/2022	Rowayton Community Center	$65	3	900	$10	$95				
10/20/2022	Norwalk Transfer	$65	3	900	$10	$95				
10/25/2022	Rowayton Community Center	$65	4	1,200	$10	$105	*TS*	*5,700*	*2.85*	*58%*
10/26/2022	Norwalk Transfer	$65	4	1,200	$10	$105	*RCC*	*4,200*	*2.10*	*42%*
10/31/2022	Norwalk Transfer	$65	4	1,200	$10	$105	$915.00	9,900	4.95	*100%*
11/1/2022	Rowayton Community Center	$65	6	1,800	$10	$125				
11/7/2022	Norwalk Transfer	$65	4	1,200	$10	$105				
11/8/2022	Rowayton Community Center	$65	17	5,100	$10	$235				
11/14/2022	Norwalk Transfer	$65	8	2,400	$10	$145				
11/15/2022	Rowayton Community Center	$65	7	2,100	$10	$135				

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)	%
11/21/2022	Norwalk Transfer	$65	5	1,500	$10	**$115**				
11/22/2022	Rowayton Community Center	$65	7	2,100	$10	**$135**				
11/22/2022	Rowayton Community Center	$65	2	600	$10	**$85**	*TS*	*7,200*	*3.60*	*32%*
11/28/2022	Norwalk Transfer	$65	7	2,100	$10	**$135**	*RCC*	*15,000*	*7.50*	*68%*
11/29/2022	Rowayton Community Center	$65	11	3,300	$10	**$175**	**$1,390.00**	**22,200**	**11.10**	*100%*
12/1/2022	Rowayton Community Center	$65	9	2,700	$10	**$155**				
12/2/2022	Cranbury Park	$65	3	900	$10	**$95**				
12/5/2022	Norwalk Transfer	$65	9	2,700	$10	**$155**				
12/6/2022	Rowayton Community Center	$65	2	600	$10	**$85**				
12/6/2022	Rowayton Community Center	$65	6	1,800	$10	**$125**				
12/8/2022	Rowayton Community Center	$65	5	1,500	$10	**$115**				
12/9/2022	Cranbury Park	$65	4	1,200	$10	**$105**				
12/12/2022	Rowayton Community Center	$65	3	900	$10	**$95**				
12/12/2022	Norwalk Transfer	$65	3	900	$10	**$95**				
12/15/2022	Cranbury Park	$65	3	900	$10	**$95**				
12/19/2022	Rowayton Community Center	$65	5	1,500	$10	**$115**				
12/19/2022	Norwalk Transfer	$65	5	1,500	$10	**$115**				
12/22/2022	Cranbury Park	$65	2	600	$10	**$85**				
12/26/2022	Rowayton Community Center	$65	6	1,800	$10	**$125**				
12/27/2022	Norwalk Transfer	$65	3	900	$10	**$95**				
12/29/2022	Cranbury Park	$65	1	300	$10	**$75**	*TS*	6,000	3.00	*29%*
1/5/23	Cranbury Park	$65	2	600	$10	**$85**	*RCC*	10,800	5.40	*52%*
1/13/23	Cranbury Park	$65	0	0	$10	**$65**	CRANBURY PARK	3,900	1.95	*19%*
1/20/23	Cranbury Park	$65	3	900	$10	**$95**	**$1,730.00**	**20,700**	**10.35**	*100%*
1/27/23	Cranbury Park	$65	3	900	$10	**$95**				
1/3/23	Norwalk Transfer	$65	4	1,200	$10	**$105**				
1/9/23	Norwalk Transfer	$65	4	1,200	$10	**$105**				
1/16/23	Norwalk Transfer	$65	3	900	$10	**$95**				
1/23/23	Norwalk Transfer	$65	4	1,200	$10	**$105**				
1/30/23	Norwalk Transfer	$65	3	900	$10	**$95**				
1/2/23	Rowayton Community Center	$65	6	1,800	$10	**$125**				
1/12/23	Rowayton Community Center	$65	4	1,200	$10	**$105**				
1/19/23	Rowayton Community Center	$65	5	1,500	$10	**$115**				
1/26/23	Rowayton Community Center	$65	4	1,200	$10	**$105**				
2/2/2023	Rowayton Community Center	$65	4	1,200	$10	**$105**	*TS*	5,400	2.70	*40%*
2/3/2023	Cranbury Park	$65	3	900	$10	**$95**	*RCC*	5,700	2.85	*42%*
2/6/2023	Norwalk Transfer	$65	4	1,200	$10	**$105**	CRANBURY PARK	2,400	1.20	*18%*
2/9/2023	Rowayton Community Center	$65	4	1,200	$10	**$105**	**$1,295.00**	**13,500**	**6.75**	*100%*

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

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
2/13/2023	Norwalk Transfer	$65	3	900	$10	**$95**				
2/17/2023	Cranbury Park	$65	3	900	$10	**$95**				
2/17/2023	Rowayton Community Center	$65	5	1,500	$10	**$115**				
2/20/2023	Norwalk Transfer	$65	4	1,200	$10	**$105**				
2/23/2023	Rowayton Community Center	$65	4	1,200	$10	**$105**				
2/24/2023	Cranbury Park	$65	3	900	$10	**$95**				
2/27/2023	Norwalk Transfer	$65	4	1,200	$10	**$105**				
3/2/2023	Cranbury Park	$65	3	900	$10	**$95**	***TS***	**4,500**	**2.25**	*37%*
3/3/2023	Rowayton Community Center	$65	4	1,200	$10	**$105**	***RCC***	**5,100**	**2.55**	*41%*
3/6/2023	Norwalk Transfer	$65	2	600	$10	**$85**	**CRANBURY PARK**	**2,700**	**1.35**	*22%*
3/8/2023	Rowayton Community Center	$65	3	900	$10	**$95**	**$1,125.00**	**12,300**	**6.15**	*100%*
3/10/2023	Cranbury Park	$65	2	600	$10	**$85**				
3/13/2023	Norwalk Transfer	$65	4	1,200	$10	**$105**				
3/16/2023	Rowayton Community Center	$65	4	1,200	$10	**$105**				
3/17/2023	Cranbury Park	$65	3	900	$10	**$95**				
3/20/2023	Norwalk Transfer	$65	4	1,200	$10	**$105**	***TS***	**4,200**	**2.10**	*29.2%*
3/23/2023	Rowayton Community Center	$65	4	1,200	$10	**$105**	***RCC***	**5,700**	**2.85**	*39.6%*
3/24/2023	Cranbury Park	$65	3	900	$10	**$95**	**CRANBURY PARK**	**4,500**	**2.25**	*31.3%*
3/27/2023	Norwalk Transfer	$65	4	1,200	$10	**$105**	**$1,390.00**	**14,400**	**7.20**	*100%*
3/30/2023	Rowayton Community Center	$65	5	1,500	$10	**$115**				
3/31/2023	Cranbury Park	$65	1	300	$10	**$75**				
4/3/2023	Norwalk Transfer	$65	4	1,200	$10	**$105**				
4/7/2023	Cranbury Park	$65	4	1,200	$10	**$105**				
4/10/2023	Norwalk Transfer	$65	4	1,200	$10	**$105**				
4/13/2023	Rowayton Community Center	$65	4	1,200	$10	**$105**				
4/14/2023	Cranbury Park	$65	2	600	$10	**$85**				
4/17/2023	Norwalk Transfer	$65	4	1,200	$10	**$105**				
4/20/2023	Rowayton Community Center	$65	4	1,200	$10	**$105**				
4/21/2023	Cranbury Park	$65	4	1,200	$10	**$105**				
4/24/2023	Norwalk Transfer	$65	3	900	$10	**$95**	***TS***	**4,500**	**2.25**	*37.5%*
4/27/2023	Rowayton Community Center	$65	4	1,200	$10	**$105**	***RCC***	**3,600**	**1.80**	*30.0%*
4/28/2023	Cranbury Park	$65	3	900	$10	**$95**	**CRANBURY PARK**	**3,900**	**1.95**	*32.5%*
							$1,115.00	**12,000**	**6.00**	*100%*

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

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
FY 22/23 Totals				79,950		$6,740			39.98	

FY 22/23 (July 1, 2022 - June 30 2023)	$6,740	79,950	39.98	100%
	Transfer Station	*31,200*	*15.60*	*39%*
	Rowayton Community Center	*44,250*	*22.13*	*55%*
	Cranbury Park	*3,900*	*1.95*	*5%*

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%*