



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: Wednesday, June 6, 2017

TIME: 7:00 P.M.

PLACE: Norwalk City Hall, 2nd Floor, Room 225

AGENDA

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, 2017.
2. Authorize the Director of Public Works, to execute Change Orders for Project PM 2017-1 Pavement Management Program, for a sum not to exceed \$675,000.00.

Account No: 09 16 5010 5777 C0516
09 18 5010 5777 C0516
09 18 6030 5777 C0611
28 35 5100 430 49

3. Authorize the purchasing Agent to issue a purchase order to the W.I. Clark Company, for the purchase of one (1) John Deere 624k II four wheel drive loader, for a sum not to exceed \$154,121.78. State of Connecticut Contract Number 16PSXp0151.

Account No: 09 18 4031 5777 C0313

4. Authorize the purchasing Agent to issue a purchase order to Tasca Automotive Group CT East, Inc., for the purchase of one (1) 2017 Ford F-250, for a sum not to exceed \$31,935.00.

Account No: 09 17 4031 5777 C0313

- 5a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with The Grasso Companies, LLC. for Project No. RD 2017-2 Concrete Curbs and Sidewalks at Various Locations, for a sum not to exceed \$826,618.00.

Account No: 09 18 4021 5777 C0318

- 5b. Authorize the Director of Public Works, Bruce Chimento, to execute Orders on Contract with The Grasso Companies, LLC. for Project No. PM 2017-2 Concrete Curbs and Sidewalks at Various Locations, for a sum not to exceed \$159,116.80. This value consists of 10% the Contract value, plus a \$76,455 estimated cost for sidewalk and curb replacement work to be performed for Redevelopment Agency at Side by Side School at the intersection of Chestnut St. and Henry St. to be funded by an Urban Corridor account.

Account No: 09 18 4021 5777 C0318

09 18 0910 5777 C0287

6. Authorize the Mayor, Harry W. Rilling, to execute a City/State Agreement for Demand Deposit for State Project 102-325 (Intersection Improvements on U.S. Route 1 at Route 53), for a total sum not to exceed \$31,900.00.

Account No: 09 18 4021 5777 C0318

Information / Discussion

- A. Monthly Solid Waste Report – April 2017
- B. Customer Service Report – May 2017
- C. Correspondence

Upcoming Projects

Next Meeting: Tuesday, July 5, 2017
7:00 P.M.
Room 225, Norwalk City Hall



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**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
May 2, 2017**

ATTENDANCE: John Igneri, Chair; Eloisa Melendez; Thomas Livingston; Richard Bonenfant; Faye Bowman (7:04pm)

STAFF: Bruce Chimento, Director; Lisa Burns, Principal Engineer

Mr. Igneri called the meeting to order at 7:00 p.m. A quorum was present.

PUBLIC INPUT

Mr. Jim Adams introduced himself from the Norwalk Land Development LLC and said he was available to provide answers to any questions regarding item 4. There was no public input at this time.

NEW BUSINESS

- 1. APPROVE THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING OF TUESDAY, APRIL 4, 2017.**

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

- 2. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE AN AGREEMENT WITH TIGHE & BOND FOR ITS ENGINEERING SERVICES FOR THE ROWAYTON POND DAM PROJECT, FOR A SUM NOT TO EXCEED \$20,000.00.**

Account No: 09 14 4027 5777 C0440

Ms. Burns familiarized everyone with the Dam Project. She said that the City was unaware that they owned the Dam. She said that Tighe & Bond completed an inspection of the Dam and came up with several recommendations needed to maintain the Dam. Ms. Burns stated that the Public

Works staff would be able to complete the work however, Tighe & Bond would need to do the permitting and to coordinate with DEP and complete an inspection report once the work is complete. She said that it will need to be some public outreach due to some trees in the Dam that can't be there so a public/community meeting will need to be scheduled once they get closer to starting date. She told the committee that she would get them the exact address of the Dam. Pictures of the dam were circulated.

Mr. Livingston asked if once they became aware that the City owns the Dam if that was what prompted the involvement of Tighe & Bond.

Mr. Chimento answered that they needed a complete program per the State.

Ms. Burns said that you are required under State Statutes to perform Dam Safety Inspections. She said that all the construction work that is required by State can be completed in-house.

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

**3. APPROVE THE FOURTH TAXING DISTRICT PROPERTY EXTENSIONS
THROUGH SEPTEMBER 30, 2016 AS PER THE LIST DATED APRIL 5, 2017.**

Mr. Bonenfant asked about the Fourth Taxing District Property Extensions.

Mr. Chimento began to explain the different tax districts. He said that the Fifth Taxing District encompasses the entire town except Rowayton. Rowayton is located in the Sixth Taxing District. He said the Fourth Taxing District is for sewer/garbage, First Taxing District is water, Second Taxing District is water and the Third Taxing District is Electric.

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

**4. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN EASEMENT
AGREEMENT WITH NORWALK LAND DEVELOPMENT LLC FOR
INSTALLATION AND MAINTENANCE OF TIE-BACKS / SOIL NAILS AND SOIL
NAIL WALLS UNDER NORTH WATER STREET AND PINE STREET
EXTENSION IN CONNECTION WITH THE CONSTRUCTION OF THE SONO
COLLECTION PROJECT.**

Mr. Bonenfant asked if this was part of a pre-agreement.

Mr. Chimento responded that it is a temporary construction easement. He said that the last time a temporary easement was used it was for POKO. He said that they are putting up concrete walls for foundation and it needs something to hold the walls by using metal rods on an angle that will extend underneath the street area.

Ms. Burns added that the rods would be left in place after everything is completed. She said that they will know where the rods are located.

Mr. Adams stated that they are approximately 2 inch rods.

Ms. Bowman asked if these rods were going under the road and asked where they would be.

Ms. Burns said that they are on the Northside of Pine Street and each side of North Water Street. She said that they are coordinating with Mr. Adams so they don't hit any utilities.

Mr. Bonenfant asked if they would have to dig up a road.

Mr. Chimento answered no.

Mr. Livingston asked if there was an expiration on the temporary easement.

Mr. Chimento answered no there isn't an expiration on the temporary easement.

Ms. Burns is going to verify the easement status. She said that they are only used temporarily.

Ms. Bowman asked if anyone would be inconvenienced with the construction.

Mr. Adams explained that it wouldn't go past the railroad bridge. He said that as soon as they start the excavation the rods would go in prior to any concrete pouring. He said that putting in a retaining wall to hold back excavated earth and to make sure that when they excavate North Water Street and Pine Street doesn't cave in.

Ms. Bowman said that there was a project in South Norwalk and a generator was placed right outside of Town House Garden and it is very noisy. She said that it was told to her that the council approved this action.

Ms. Burns said that Ms. Bowman is referring to the Madison Traction Station for the railroad equipment put, there by CDOT under the Office of Rails. She said the Council doesn't approve such an item, however, there was a public outreach meeting regarding this and attendance was very low to none. She said that there would be a lot more of those traction stations going all the way up to the Danbury line.

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

5a. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH SEALCOATING INC. FOR PROJECT NO. PM 2017-3 PROPOSED HOT-IN-PLACE RECYCLING AND MICRO-SURFACING, FOR A SUM NOT TO EXCEED \$478,840.60.

Account No: 09 17 4021 5777 C0021

5b. AUTHORIZE THE DIRECTOR OF PUBLIC WORKS, BRUCE CHIMENTO, TO EXECUTE ORDERS ON CONTRACT WITH SEALCOATING INC. FOR PROJECT NO. PM 2017-3 PROPOSED HOT-IN-PLACE RECYCLING AND MICRO-SURFACING, FOR A SUM NOT TO EXCEED \$47,884.06.

Ms. Burns stated that DPW has never done Hot-In-Place Recycling and Micro-surfacing before. She said that more than ten years ago the City did some micro-surfacing.

Mr. Chimento explained the process to the Committee.

Ms. Burns stated that in the past they have only completed the micro-surfacing part of this. She said that Mr. Berndlmaier and Mr. Ho spoke with other communities that have successfully used the combination of the Hot-In-Place Recycling and the Micro-surfacing. She said that her concerns for this process is that there was only one bidder, two other bidders had questions but choose not to bid. Ms. Burns stated that Sealcoating won the bid and they will perform as the primary and will have a secondary vendor as well.

The Committee watched a video that displayed the Hot-In-Place Recycling and Micro-surfacing.

Mr. Livingston asked if there is any downfall for using this process.

Mr. Chimento stated that it may not last as long but they will be able to get more streets completed using this process. He said that the surface of the road has to be relatively decent.

Mr. Bonenfant asked how soon someone will be able to drive on it.

Ms. Burns stated that this is pavement preservation making an impenetrable roads surface again. She said that this would work on the roads that are in need that may be low on the list.

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

6. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE AN AGREEMENT WITH PRIME AE GROUP, INC. FOR SCANNING AND INDEXING SERVICES PERTAINING TO THE EDMS ELECTRONIC DOCUMENT MANAGEMENT SYSTEM PROJECT, FOR A SUM NOT TO EXCEED \$50,934.00.

Account No: 09 10 4031 5777 C0037
09 13 4031 5777 C0037
22 40 62 5741 (WPCA)

Ms. Burns gave an overview. She said that the City of Norwalk through the Central Connecticut Council of Government has been participating in a joint grant purchase of an electronic document management system. She said that all participating committees chose Prime. Ms. Burns said that the 1st year the cost is covered 100% through the grant, the City's IT Department will cover the ongoing maintenance through their budget. She said Public Works received quotes to do scanning of DPW's documents to feed into Prime. She said that there are advantages to having Prime do the scanning and indexing work. She said that this would scan and index all of the public works documents that are listed on the backup. She said that all mapping and flat files will be scanned and indexed. Ms. Burns said that eventually everything will be in the electronic document

management system.

Mr. Bonenfant asked if there is any benefit to the public.

Ms. Burns stated yes, soon this will be citywide.

Mr. Igneri asked how long will it take.

Ms. Burns answered not quite sure. She said they will be taking it off site.

Mr. Igneri asked if they would be taking all of your files off site.

Ms. Burns answered not at the same time.

Mr. Bonenfant said that he sees that part of the costs is sorting out the documents.

Mr. Chimento stated that they have gone through all of the duplicates.

Ms. Burns stated that the scanning is the easy part of the process, the indexing will be more difficult.

Mr. Livingston asked how it would work with what is searchable.

Ms. Burns stated that they have to come up with their own criteria on how that would work. She said that the consultant is Prime and the software is Onbase. Ms. Burns stated that they need to come up with their own key words for the indexing process.

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

7. AUTHORIZE THE DIRECTOR OF PUBLIC WORKS, TO EXECUTE CHANGE ORDERS FOR PROJECT PM 2017-1 PAVEMENT MANAGEMENT PROGRAM, FOR A SUM NOT TO EXCEED \$670,000.00.

Account No: 09 16 5010 5777 C0516
09 18 5010 5777 C0516
09 18 6030 5777 C0611
State Alliance Grant may be applied
Account No. TBD

****MS. MELENDEZ MOVED TO TAKE THE ITEM OFF AGENDA
MOTION PASSED UNANIMOUSLY

INFORMATION / DISCUSSION

A. MONTHLY SOLID WASTE REPORT – FEBRUARY 2017

Mr. Chimento stated that recycling revenue is up 27% at the Transfer Station. He said that they are on target with garbage collection. Household curbside is about the same as it always been, right now below 2%.

B. CUSTOMER SERVICE REPORT – MARCH 2017

There was no discussion on the customer service report this evening.

C. CORRESPONDENCE

There was no discussion on the customer service report this evening.

UPCOMING PROJECTS

Next meeting is scheduled for Tuesday, June 6, 2017 in Room 225.

****MS. MELENDEZ MOVED TO ADJOURN**

****MOTION PASSED UNANIMOUSLY**

There was no further business and the meeting was unanimously adjourned at 7:48 p.m.

Respectfully submitted,

Monique Cipriano
Executive Assistant
Public Works Department



MEMORANDUM

TO: Bruce Chimento, P.E. - Director of Public Works

FROM: Aaron Ho, E.I.T. – Junior Engineer

CC: Elisabeth Burns, P.E. - Principal Engineer
Drew Berndlmaier, P.E. – Senior Civil Engineer

REF: Public Works Committee Agenda Item – Project PM2017-1 Pavement Management Program

DATE: June 1, 2017

I would like to request that the following items be included on the agenda for the June 6, 2017 Public Works Committee meeting.

1) Authorize the Director of Public Works, to execute Change Orders for Project PM2017-1 Pavement Management Program, for a sum not to exceed \$675,000.

Account Nos. 0916 5010 5777 C0516
0918 5010 5777 C0516
28355100 430 49
0918 6030 5777 C0611

Relating to Board of Education:

The Norwalk Board of Education has requested to partner with Norwalk DPW to perform the following additional work for Board of Education facilities as part of the PM2017-1 Pavement Management Program Contract:

- **Naramake ES** – entire lot & drive ups minus 2014 paving (curbing, walkways & handicap ramps where needed)
- **NHS** – Install speed cushion/s (amount & location TBD)
- **Fox Run ES** – entire lot & drive ups (curbing, walkways & handicap ramps where needed)
- **Wolfpit ES** - entire lot & drive ups (curbing, walkways & handicap ramps where needed)

Funding for this work will be sourced from what remains in the previously approved FY 2016-17 District Paving Capital budget account, and the recently approved FY 2017-18 District Paving Capital Budget Account. A total value of \$440,000 would be appropriated from those accounts. Additionally, \$135,000 will be appropriated from an Alliance District Building Grant account.

Relating to the Department of Recreation and Parks:

The Department of Recreation and Parks requests to partner with Norwalk DPW to expand the auxiliary parking lot at City Hall by incorporating and repurposing an underutilized area of Malmquist Field. The expansion would add approximately 48 parking spaces to the lot. Impacts to the baseball field would be minimal, and the track will be realigned accordingly. The work will be added to the PM2017-1 Pavement Management Contract, and will be performed during the summer months of 2017, along with the anticipated resurfacing of the existing City Hall parking lots.

A value of \$100,000 will be appropriated for this work from the recently approved FY 2017-18 Malmquist Field Aux Parking Capital Budget Account.

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



CITY OF NORWALK
Chris Torre
Superintendent of Operations
ctorre@norwalkct.org
P: 203-854-3203 / F: 203-854-3224
15 South Smith Street
Norwalk, CT 06855

To: City of Norwalk, Department of Public Works Committee

From: Chris Torre, Superintendent of Operations

CC: Bruce Chimento, Director of Public Works
Kathryn Hebert, Administrative Services Manager

Date: June 1, 2017

Re: Authorize Purchase of a John Deere 624k Four Wheel Drive Loader

Resolution:

Authorize the Purchasing Agent to issue a purchase order to The W.I. Clark Company, for the purchase of one (1) John Deere 624K II four wheel drive loader for a sum not to exceed \$154,121.78. State of Connecticut contract number 16PSX0151.

Account # 09-18-4031-5777-C0313

THE W.I. CLARK COMPANY

CONSTRUCTION AND INDUSTRIAL EQUIPMENT
30 BARNES INDUSTRIAL PARK ROAD
WALLINGFORD, CT 06492
203-265-6781

May 02, 2017

Mr. Joel Grant
Director of Fleet Services
City of Norwalk
15 South Smith Street
Norwalk, CT 06855

Re: State of Connecticut 4WD Loader Contract #16PSX0151

Dear Mr. Grant,

The W.I. Clark Company is pleased to extend to the City of Norwalk Connecticut the same governmental discount on a new John Deere 624K II four wheel drive loader, and John Deere options, as offered in the State of Connecticut DOT contract number 16PSX0151. The discount is 40% off of list price for the base machine and John Deere factory installed options and/or accessories. Non-John Deere (allied) accessories are no less than 15% off of list price and John Deere parts associated with this order are no less than 12% off list price.

The W.I. Clark Company would accept responsibility for the administrative duties associated with this order, as well as any warranty work should that become necessary.

Please find the attached price schedule with all the options you were interested in. Upon receipt of your purchase order to the W.I. Clark Company, we will place your order with John Deere.

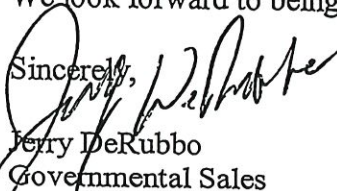
Your purchase order or letter of intent to purchase must reference the State of Connecticut contract number 16PSX0151.

You may expect delivery to the Norwalk fleet maintenance facility in approximately 45 to 60 days after receipt of order.

The unit will be delivered with the standard twelve (12) month / unlimited hour full machine warranty. Your machine will be fueled and ready to go to work. Payment in full is due within thirty (30) days after delivery of the machine. Please be advised pricing is based on current John Deere list prices and are subject to change without notice. Allied equipment prices are subject to change without notice. Trade-in allowances where applicable are good for 30 days only.

We look forward to being of service to you.

Sincerely,


Jerry DeRubbo
Governmental Sales
The W.I. Clark Company
860-212-4216

		% OFF LIST	LIST	NET	DISCOUNT
M01-06664712110	4				
		15%	\$ 1,246.00	\$ 1,059.10	\$ 186.90
QC350GP	1	0%	\$ 768.00	\$ 768.00	\$ -
500JH	1	15%	\$ 10,472.00	\$ 8,901.20	\$ 1,570.80
	1	15%	\$ 595.00	\$ 505.75	\$ 89.25
	1	15%	\$ 376.31	\$ 319.86	\$ 56.45
	1	15%	\$ 98.32	\$ 83.57	\$ 14.75
	1	15%	\$ 429.35	\$ 364.95	\$ 64.40
	1	0%	\$ 9,240.00	\$ 9,240.00	\$ -
	1	15%	\$ 375.00	\$ 318.75	\$ 56.25
	1	15%	\$ 100.00	\$ 85.00	\$ 15.00
	1	0%	\$ 550.00	\$ 550.00	\$ -
		0%	\$ -	\$ -	\$ -
		0%	\$ -	\$ -	\$ -
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		0%	\$ -	\$ -	\$ -
TOTAL NON FACTORY INSTALLED FEATURES AND OPTIONS:			\$ 24,249.98	\$ 22,196.18	\$ 2,053.80
TOTAL FACTORY OPTIONS WITH STATE DOT DISCOUNT(S):			\$	179,925.60	
STANDARD 12 MONTH UNLIMITED HOUR WARRANTY:			\$	-	
TOTAL ALLIED EQUIPMENT AND/OR ACCESSORIES:			\$	22,196.18	
YOUR DELIVERED COST:			\$	202,121.78	
TRADE VALUE: 2006 JOHN DEERE 624J S/N DW624JZ610230:			\$	48,000.00	
			\$	-	
YOUR NET DELIVERED COST:			\$	154,121.78	

NORWALK, CITY OF
JOHN DEERE 624K II
STATE OF CONNECTICUT
CONTRACT NUMBER: 16PSX0151

ORDER CODE		QTY.	DESCRIPTION	LIST	NET PRICE	DISCOUNT
7650DW	1	624K II 4WD LOADER				
0810	1	STANDARD GATHERING GROUP	\$	227,629.00	\$ 136,577.40	\$ 91,051.60
0924	1	FINAL TIER 4 ENGINE	\$	-	\$ -	\$ -
1010	1	STD 624K LOADER	\$	22,991.00	\$ 13,794.60	\$ 9,196.40
1110	1	5-SPEED TRANSMISSION WITHOUT LOCK UP CONVERTER	\$	-	\$ -	\$ -
1215	1	130 AMP ALTERNATOR	\$	(3,900.00)	\$ (2,340.00)	\$ (1,560.00)
1310	1	MUFFLER WITH BLACK STACK	\$	585.00	\$ 351.00	\$ 234.00
1430	1	AIR INTAKE WITH CENTRIFUGAL PRE CLEANER	\$	-	\$ -	\$ -
1520	1	REVERSING FAN DRIVE	\$	617.00	\$ 370.20	\$ 246.80
1610	1	STANDARD FUEL FILTER	\$	1,550.00	\$ 930.00	\$ 620.00
170C	1	JD LINK ULTIMATE	\$	-	\$ -	\$ -
1910	1	STEERING CYLINDERS GREASABLE	\$	-	\$ -	\$ -
2010	1	STANDARD ZBAR LINKAGE	\$	-	\$ -	\$ -
2120	1	CONVENTIONAL STEERING	\$	-	\$ -	\$ -
2230	1	HEATED AIR SUSPENSION SEAT	\$	-	\$ -	\$ -
2432	1	3 FUNCTION VALVE WITH JOYSTICK F-N-R	\$	829.00	\$ 497.40	\$ 331.60
2510	1	RIDE CONTROL	\$	2,929.00	\$ 1,757.40	\$ 1,171.60
2605	1	ENGLISH DECALS	\$	4,015.00	\$ 2,409.00	\$ 1,606.00
2730	1	30 AMP CONVERTER	\$	-	\$ -	\$ -
2810	1	LOADRITE L2180 PAYLOAD ORDER KIT (DOT PRICING BELOW)	\$	265.00	\$ 159.00	\$ 106.00
3046	1	LOCKING FRONT AXLE CONVENTIONAL REAR	\$	-	\$ -	\$ -
3120	1	MANUAL FRONT DIFFERENTIAL LOCK	\$	-	\$ -	\$ -
4421	1	20.5R25 L3 MICHELIN RADIAL TIRES	\$	-	\$ -	\$ -
5550	1	FULL FRONT AND REAR FENDERS	\$	19,030.00	\$ 11,418.00	\$ 7,612.00
5610	1	LEFT SIDE STEPS	\$	2,715.00	\$ 1,629.00	\$ 1,086.00
7140	1	PREMIUM LED LIGHT PACKAGE	\$	-	\$ -	\$ -
8210	1	STANDARD REAR HITCH	\$	1,706.00	\$ 1,023.60	\$ 682.40
8320	1	HEATED OUTSIDE MIRRORS	\$	-	\$ -	\$ -
8422	1	CAB WITH AIR	\$	624.00	\$ 374.40	\$ 249.60
8450	1	A/C CHARGE	\$	-	\$ -	\$ -
8550	1	BUCKET PINS	\$	-	\$ -	\$ -
8560	1	ZBAR HYDRAULIC COUPLER JRB COMPATIBLE	\$	595.00	\$ 357.00	\$ 238.00
9015	1	BLOCK HEATER	\$	5,051.00	\$ 3,030.60	\$ 2,020.40
9043	1	ENVIRONMENTAL DRAINS	\$	243.00	\$ 145.80	\$ 97.20
9111	1	PREMIUM AM/FM RADIO	\$	410.00	\$ 246.00	\$ 164.00
9130	1	REAR OBJECT DETECTION SYSTEM	\$	850.00	\$ 510.00	\$ 340.00
9140	1	FIRE EXTINGUISHER	\$	4,589.00	\$ 2,753.40	\$ 1,835.60
9240	1	ENGINE COMPARTMENT LIGHT	\$	139.00	\$ 83.40	\$ 55.60
9420	1	TRANSMISSION SIDE GUARDS	\$	145.00	\$ 87.00	\$ 58.00
9430	1	BOTTOM GUARDS	\$	450.00	\$ 270.00	\$ 180.00
9460	1	LEVEL 2 SOUND PACKAGE	\$	1,362.00	\$ 817.20	\$ 544.80
9520	1	LICENSE PLATE BRACKET	\$	223.00	\$ 133.80	\$ 89.20
9525	1	SMV EMBLEM	\$	177.00	\$ 106.20	\$ 70.80
			\$	157.00	\$ 94.20	\$ 62.80
			\$	295,976.00	\$ 177,585.60	\$ 118,390.40

[illegible]

NORWALK, CITY OF

MAY 02, 2017

JOHN DEERE 624KII EXTENDED WARRANTY
FULL MACHINE WARRANTY OPTIONS

HOURS	12 MON.	24 MON.	36 MON.	48 MON.	60 MON.	72 MON.	84 MON.
1000		\$ 2,854	\$ 3,004	\$ 3,671	\$ 4,336		
1500		\$ 3,004	\$ 3,163	\$ 3,864	\$ 4,565		
2000		\$ 3,163	\$ 3,329	\$ 4,068	\$ 4,805		
2500		\$ 3,329	\$ 3,505	\$ 4,281	\$ 5,058		
3000		\$ 3,505	\$ 3,690	\$ 4,508	\$ 5,324	\$ 5,750	
4000		\$ 3,895	\$ 4,099	\$ 5,008	\$ 5,915	\$ 6,390	\$ 6,899
5000		\$ 4,328	\$ 4,555	\$ 5,564	\$ 6,573	\$ 7,100	\$ 7,668
6000		\$ 5,408	\$ 5,865	\$ 6,963	\$ 7,619	\$ 8,230	\$ 8,886
7000		\$ 7,555	\$ 8,175	\$ 8,793	\$ 9,411	\$ 10,163	\$ 10,975
7500		\$ 8,950	\$ 9,633	\$ 10,199	\$ 10,765	\$ 11,626	\$ 12,558

NORWALK, CITY OF

JOHN DEERE 624KII EXTENDED WARRANTY

ENGINE, POWER TRAIN & HYDRAULIC WARRANTY OPTIONS

HOURS	12 MON.	24 MON.	36 MON.	48 MON.	60 MON.	72 MON.	84 MON.
1000		\$ 1,274	\$ 1,799	\$ 2,153	\$ 2,506		
1500		\$ 1,340	\$ 1,894	\$ 2,266	\$ 2,639		
2000		\$ 1,411	\$ 1,993	\$ 2,385	\$ 2,778		
2500		\$ 1,485	\$ 2,098	\$ 2,511	\$ 2,924		
3000		\$ 1,564	\$ 2,208	\$ 2,643	\$ 3,078	\$ 3,390	
4000		\$ 1,738	\$ 2,453	\$ 2,936	\$ 3,420	\$ 3,766	\$ 4,069
5000		\$ 1,930	\$ 2,726	\$ 3,263	\$ 3,800	\$ 4,185	\$ 4,519
6000		\$ 2,509	\$ 3,376	\$ 4,019	\$ 4,663	\$ 5,130	\$ 5,531
7000		\$ 3,505	\$ 4,704	\$ 5,341	\$ 5,979	\$ 6,563	\$ 7,071
7500		\$ 4,789	\$ 5,810	\$ 6,276	\$ 6,745	\$ 7,396	\$ 7,963
8000		\$ 5,496	\$ 6,605	\$ 7,120	\$ 7,634	\$ 8,364	\$ 8,995



CITY OF NORWALK
Chris Torre
Superintendent of Operations
ctorre@norwalkct.org
P: 203-854-3203 / F: 203-854-3224
15 South Smith Street
Norwalk, CT 06855

To: City of Norwalk, Department of Public Works Committee

From: Chris Torre, Superintendent of Operations

CC: Bruce Chimento, Director of Public Works
Kathryn Hebert, Administrative Services Manager

Date: June 1, 2017

Re: Authorize Purchase of a 2017 Ford F-250

Resolution:

Authorize the Purchasing Agent to issue a purchase order to Tasca Automotive Group CT East, Inc., for the purchase of one (1) 2017 Ford F-250 for a sum not to exceed \$31,935.00.

Account # 09-17-4031-5777-C0313

TASCA
Copy

PURCHASING DEPARTMENT

The bid listed below has had addenda issued. Documents are available over the Internet at <http://www.norwalkct.org> Adobe Acrobat reader is required to view this document. If you do not have this software you may download it free from Adobe. The document number to request will be the same as the project number indicated below.

Project #	Addendum #	# of Pages	Original Issue Date
3734	1	1	February 17, 2017

Addendum Issued Date	February 22, 2017	
Project Number	3734	
Addenda Number	1	
Deadline	2:00 PM	March 15, 2017
Project Title	2017 Ford Truck for Recreation and Parks Department 2017 Ford Truck for Department of Public Works	

This Addendum is a contract document modifying previously issued documents, which remain in full force except as specifically modified below.

Quotations appearing on the Proposal are to reflect the provisions of this Addendum. Failure to acknowledge receipt of this Addendum in the space provided on the response sheet may subject candidate to disqualification.

NEW INFORMATION:

Rescind and discard any documents printed prior to 11AM on February 17, 2017 as part of the original Bid and replace it with the newly issued Bid in its entirety. Please acknowledge that you are in compliance with this addendum.

Correction: The City of Norwalk is soliciting bids for a 2017 Ford Truck for the Department of Public Works and not the Recreation and Parks Department.



February 17, 2017

INVITATION TO BID

The City of Norwalk is soliciting bids for one (1) 2017 Ford F-250 Super Duty 4X4 XL for the Department of Public Works. Below is an outline of some of the requirements that apply specifically to this project. These requirements are discussed in greater detail under Section 2 – Project Specifications.

PROJECT #	3734	
DEADLINE	2:00 PM	March 15, 2017
PROJECT TITLE	2017 Ford Truck for the Department of Public Works	

BID DOCUMENTS are available upon receipt of this invitation over the Internet at <http://www.norwalkct.org>. Adobe Acrobat reader is required to view this document. The document number to request will be the same as the project number indicated above.

All questions must be directed in writing to Sharon Connors, Purchasing Officer, via e-mail sconnors@norwalkct.org. The deadline for submission of questions concerning this project is **2:00 pm, March 8, 2017**. **Please include the Project Number and Project Title in the subject line**, thank you.

Businesses, without fax or Internet access equipment, may contact the Purchasing Department at 203-854-7712 for any Bid information. Our fax number is 203-854-7817.

SPECIAL NOTES:

- A. The awarded vendor must be an authorized automobile dealership located in the State of Connecticut.
- B. The awarded vendor will be required to provide proof of its current standing with the Connecticut Secretary of State's Office (see Section, 1.2 Bidder's Qualifications).
- C. The purchase of any and all of the Optional Equipment listed in this bid will be subject to City of Norwalk budget constraints. The City of Norwalk will solely determine which of the optional equipment will be purchased.
- D. Any deviation from these specifications must be documented and submitted with your proposal in detail on a separate form. If deviations are not documented completely, the bidder may be disqualified from consideration for an award.

ADDENDAS, if issued, will be available over the Internet at <http://www.norwalkct.org>. We strongly suggest that you check for any addenda a minimum of forty-eight hours in advance of the bid deadline.

If, after review of the Bid documents, your firm is interested in performing the services specified, provide the information requested, sign and return the complete document, along with your detailed proposal, to the City of Norwalk Purchasing Department by the due date.

Sincerely,

Sharon Conners
Purchasing Officer

Phone: 203-854-7712
Fax: 203-854-7947
E-mail: sconners@norwalkct.org

SECTION 1 - RESPONSE FORMS

SPECIAL NOTES ON RESPONDING:

ADDENDA information is available over the Internet at <http://www.norwalkct.org>. Adobe Acrobat reader is required to view this document. We strongly suggest that you check for any addenda a minimum of forty-eight hours in advance of the bid deadline.

SUMMARIES will be available any time after 5:00 PM on the day of the bid opening over the Internet at <http://www.norwalkct.org>. The document number to request will be the same as the project number indicated in the invitation to bid. Bid results will not be provided over the phone.

AWARD NOTIFICATION will be issued by mail.

BUSINESSES WITHOUT FAX EQUIPMENT or Internet access may contact the Purchasing Department at 203-854-7712 for this information.

BID RESPONSES Original & three (3) copies are to be delivered to:

City of Norwalk Purchasing Department
125 East Avenue, Room 103
P.O. Box 5125
Norwalk, CT. 06856-5125

1.1 PRICING SHEET# 3734-2017 Ford Truck for Department of Public Works

Vendor Name - TASCA Ford			
Address - 250 Webster Sq Rd Berlin, CT 06037			
Phone - 800-829-3738		Fax -	Email - Jbreslin@TASCA.com
Manager - John Breslin			Fed ID# 46-4265437

The undersigned hereby declares that he/she or they are thoroughly familiar with the specifications, the various sites, the City's requirements, and the objectives for each element of the project item or service and understands that in signing this proposal all right to plead any misunderstanding regarding the same is waived.

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 Vendor and the City.

A. 2017 Ford F-250 Super Duty 4x4 XL Regular Cab

Make / Model	Unit Cost
2017 Ford Super Duty F-250 4x4 XL Regular Cab	\$ 31,935
Total Unit Cost in Writing: Thirtyone thousand nine hundred Thirty Five dollars	

*Note: All equipment listed above shall include labor and delivery costs.

NOTE: Vehicle Bid with A Meyer DE 8-8" plow (Special pricing)
If Fisher 7'6" plow wanted In lieu of Meyer
please Deduct (-300.)

See Equipment Sheet

1.1 PRICING SHEET - #3734-2017 Ford Truck for Department of Public Works

Vendor Name -

TASCA Ford

DELIVERY in calendar days from date of order 100-120 DAYS ARO

WARRANTIES: - List all warranties provided by the manufacturer / dealer.

3 years 36,000 miles Bumper to Bumper

5 years 60,000 miles powertrain

5 years 60,000 miles Roadside

5 years Unlimited Corrosion

Submitted by:

Print Name of Authorized Agent of Firm	John Bresic
Signature of Authorized Agent of Firm	John Bresic
Date	March 13 th 2017

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 -	Feb 22 nd	Addendum #2, Dated -	
Addendum #3, Dated -		Addendum #4, Dated -	

RETURN THE ENTIRE PROPOSAL PACKAGE WITH YOUR RESPONSE

BID RESPONSES Original & three (3) copies are to be delivered to:

City of Norwalk
Purchasing Department, Room 103
125 East Avenue
P.O. Box 5125
Norwalk, CT 06856-5125

1.2 BIDDER'S QUALIFICATIONS

If a qualification statement is not on file with Purchasing, or is over one year old, please answer the following questions. Attach a financial statement or other supportive documentation.

- Number of years in business - 3
- Number of personnel employed Part time - 10, Full - 55,
- List six contracts of this type/size your firm has completed within the last three years:

Project	Date	Contact Person	Phone No.
471 MPA Vehicles STATE RE Contract	2014 Ongoing	Gary Mosca	401-574-8124
STATE CT STATE 10650239 Contract CT	2010 Ongoing	Pat DeConti	860-713-5156
Vernon, CT Public work	2014 2015 2016	Dwight Reznymicz	860-970-3500
PARK REC Simsbury	2013 2014 2016	Orlando Casiano	860-657-4000
GNHTD	2010 Ongoing	Ken Szamratny	203-281-2522
Norwalk	2010	Joel Grant.	

- Number of full time employees designated to service this contract: 5
- STATUS OF THE BUSINESS AND ITS CURRENT STANDING WITH THE SECRETARY OF STATE'S OFFICE; e.g., are all required filings current and in good standing or has the entity been withdrawn or canceled.
 - Will the Secretary of State be able to issue a Certificate of Good Standing within 30 days of the bid opening? Yes

Attach any additional information that demonstrates your qualification for this work including appropriate certifications.

SECTION 2 - PROJECT SPECIFICATIONS

GENERAL

It is the intention of the City of Norwalk to purchase one (1) 2017 Ford F-250 Super Duty for the Department of Public Works. The City of Norwalk fleet is standardized on the Ford product. Please include pricing for all standard equipment along with optional equipment listed on the following pages in this Section 2.

An Order Confirmation from Ford Motor Company must be provided to the Norwalk Purchasing Department by the awarded dealership to allow for verification of the order and the opportunity to allow for changes without penalty or liability to the City of Norwalk.

2.1 SPECIFICATIONS:

Please include pricing for all standard equipment along with the optional equipment listed in the Specifications and Pricing Sheet.

The awarded dealer shall deliver the specified vehicles completely assembled and operational to the 'Ship To' address listed below.

*Ship to: City of Norwalk Public Works Center
Fleet Division – Attn: Joel Grant, Fleet Manager
15 South Smith Street
Norwalk, CT 06855*

A complete set of operator and repair manuals shall be supplied to the Fleet Manager at time of delivery of the vehicle.

DEVIATIONS FROM SPECIFICATIONS: Any deviation from these specifications must be documented and submitted with your proposal in detail on a separate form. If deviations are not documented completely, the bidder may be disqualified from consideration for an award.

2017 FORD F-250 SUPER DUTY 4X4 XL SPECIFICATION				
FEATURES / OPTIONS	DESCRIPTION	COMPLY		COMMENT
		YES	NO	
1. TRUCK STYLE	XL F-250 4X4 Regular Cab Pick-up with 8' bed	✓		
2. ENGINE	6.2L 2 Valve Gas SOHC EFI NA V8 (Flex Fuel) Engine	✓		
3. TRANSMISSION	Six speed automatic-TorqShift G6 Speed SelectShift Automatic	✓		
4. WHEELBASE	142" wheelbase for a Regular cab, SRW	✓		
5. SEATS	HD Vinyl 40/20/40 Split Bench Seats	✓		
6. PAINT	Oxford White	✓		
7. INTERIOR	Medium Earth Grey Heavy Duty Black Full Vinyl Flooring AM/FM Stereo with 4 Speakers	✓		
8. INTERIOR	Floor Mats: All-Weather Thermoplastic Rubber, Front, Regular Cab, Black	✓		
9. PACKAGE 1	Snow Plow Prep Package	✓		
10. PACKAGE 2	Upfitter Switches	✓		
11. PACKAGE 3	10,000/9,900 GVWR PACKAGE	✓		
12. PACKAGE 4	Exterior Backup Alarm	✓		
13. PACKAGE 5	Trailer Tow Package Wiring	✓		
14. POWER GROUP	Accessory delay; manual-folding, manual-telescoping power glass trailer tow mirrors with heated glass; heated convex spotter mirror, integrated clearance lamps/turn signals; perimeter alarm; power 1st-row (front-seat) windows with one-touch up/down; power locks; power	✓		

2017 FORD F-250 SUPER DUTY 4X4 XL SPECIFICATION					
FEATURES / OPTIONS	DESCRIPTION	COMPLY		COMMENT	
		YES	NO		
	tailgate lock; remote keyless entry; and upgraded door-trim panel.	Y			
15. EXTERIOR	17" Argent Painted Steel Wheels with Painted Hub Cover & Center Ornament (SRW)	Y			
16. EXTERIOR	3.73 Non-Limited Slip Axle Ratio	Y			
17. EXTERIOR	Platform Running Boards	Y			
18. HITCH	Towing Receiver Reese Hitch	Y			
20. OTHER	Strobe Lighting: Supply and install Whelen Four (4) VTX609C white strobes, two (2) mounted in the head lights and two (2) mounted in the tail lights. Additionally, Two (2) LINZ61 amber lights mounted in the front grille.	Y			
21. OTHER	Snow Plow: Supply and Install a Meyer Plow 7.5 foot commercial grade snow plow with cutting edge and a touch pad handheld controller	Y			Exceed offering 8.5' plow @ Same Price 7.5 Not Recommended.
22. OTHER	Cab Guard: Supply and Install Magnum Aluminum cab guard with two (2) LED stop, tail, turn signals and two (2) Whelen 5VA02ZAR amber strobe lights in the top outer corners	Y			

2017 FORD F-250 SUPER DUTY 4X4 XL SPECIFICATION					
FEATURES / OPTIONS		DESCRIPTION	COMPLY		COMMENT
			YES	NO	
23.	OTHER	Toolbox: Supply and Install Aluminum cross body tool box that opens from the side with a deep storage area	Y		
		Warranties	Y		
		Bumper to Bumper: 3 years / 36,000 miles	Y		
24.		Powertrain: 5 years / 60,000 miles	Y		
25.		Safety Restraint System: 5 years / 60,000 miles	Y		
26.		Corrosion (Perforation only): 5 years / Unlimited miles	Y		
27.		Roadside Assistance Program: 5 years / 60,000 miles	Y		
28.		Parts Book and Service Manual – One (1) Set for Chassis, Body, and All Equipment	Y		

SECTION 3 - GENERAL INFORMATION

NOTE: SECTION 3 - GENERAL INFORMATION contains the City's Standard Terms and Conditions. You are responsible for obtaining a copy prior to bidding. If you do not have a revision dated 08082013, or later on file you may obtain a copy over the Internet at <http://www.norwalkct.org>. Adobe Acrobat reader is required to view this document. If you do not have this software you may download it for free from Adobe.

Document number 1002. <http://www.norwalkct.org/documentcenter/view/868>

==>

TASCA Truck + Equipment

Dealer: F11222

2017 F-SERIES SD

Page: 1 of 2

Order No: 0000 Priority: E2 Ord FIN: QS048 Order Type: 5B Price Level: 755

Ord PEP: 600A Cust/Flt Name: NORWALK

PO Number:

RETAIL DLR INV

RETAIL DLR INV

F2B F250 4X4 SD R/C \$35330 \$33387.00

JOB #2 BUILD

142" WHEELBASE

18B PLAT RUNNING BD 320 295.00

Z1 OXFORD WHITE

10000# GVWR PKG

A VNYL 40/20/40

425 50 STATE EMISS NC NC

S MEDIUM EARTH GR

473 SNOW PLOW PKG 85 79.00

600A PREF EQUIP PKG

512 SPARE TIRE/WHL2 NC NC

.XL TRIM

TELE TT MIR-PWR

.TRAILER TOW PKG

JACK

572 .AIR CONDITIONER NC NC

.AM/FM STER/CLK

TOTAL BASE AND OPTIONS 38250 33706.12

996 .6.2L EFI V8 ENG NC NC

TOTAL 38250 33706.12

44S 6-SPD AUTOMATIC NC NC

THIS IS NOT AN INVOICE

TD8 .LT245 BSW AS 17

X37 3.73 REG AXLE NC NC * MORE ORDER INFO NEXT PAGE *

90L PWR EQUIP GROUP 915 841.00

F8=Next

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC060481

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Dealer: F11222

2017 F-SERIES SD

Page: 2 of 2

Order No: 0000 Priority: E2 Ord FIN: QS048 Order Type: 5B Price Level: 755

Ord PEP: 600A Cust/Flt Name: NORWALK

PO Number:

RETAIL DLR INV

RETAIL DLR INV

66S	UPFITTER SWCH	\$165	\$152.00
67D	XTR HVY DTY ALT	NC	NC
76C	REVERSE ALARM	140	128.00
	SP DLR ACCT ADJ		(1478.00)
	SP FLT ACCT CR		(1017.00)
	FUEL CHARGE		17.12
B4A	NET INV FLT OPT	NC	7.00
	DEST AND DELIV	1295	1295.00

TOTAL BASE AND OPTIONS 38250 33706.12

TOTAL 38250 33706.12

THIS IS NOT AN INVOICE

F7=Prev

F3/F12=Veh Ord Menu

F1=Help

F2=Return to Order

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC060481



HARTFORD TRUCK EQUIPMENT
67 McGuire Road,
South Windsor, CT 06074
Phone: 860-290-9516 F: 860-290-9519
Email: Sales@hartfordtruck.com

Quotation

Quote: 0310-C
Ref: C/O Norwalk #3734

John B. / Tasca Ford

3-10-17

We are pleased to quote on the following:

Two (2) VTX609C installed in tail lights

Two (2) LINZ61 installed in front grill

Note: We will not do hide-aways in head light housings due to leaking issues.

Meyer DE-8 8' snowplow

Magnum aluminum cab protector with two (2) LED S.T. & T. lights, two (2)

5VAO2ZAR amber warning lights

Aluminum gull wing deep cross box installed

Dealer price: \$ 7,015.00

Option:

Fisher 7'6" HD2 snowplow in lieu of Meyer 8'

Deduct: \$ (300.00)

Terms: Net Due

Delivery: TBD

FOB: S. Windsor

You are authorized to do the work as specified.

Payments will be made as outlined above plus any applicable sales tax.

Signature: _____

Date: _____

****Please sign and return as confirmation of order****

Respectfully Submitted: Tim Silver, Hartford Truck Equipment Inc.
Prices subject to change without notice.

Rev. 1/12/17

COPY

1.1 PRICING SHEET - #3734-2017 Ford Truck for Recreation and Parks
Department

Vendor Name - MHQ Inc

DELIVERY in calendar days from date of order 115 Days

WARRANTIES: - List all warranties provided by the manufacturer / dealer.

Standard manufacturer warranties
Install warranty from MHQ is 2 years.

Submitted by:

Print Name of Authorized Agent of Firm	<u>Diane C. Mohieldin</u>
Signature of Authorized Agent of Firm	
Date	<u>3-15-2017</u>

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 -	<u>2-22-17</u>	Addendum #2, Dated -	<u>3-13-17</u>
Addendum #3, Dated -		Addendum #4, Dated -	

**1.1 PRICING SHEET# 3734-2017 Ford Truck for Recreation and Parks
Department**

Vendor Name - <i>MHA, Inc.</i>		
Address - <i>401 Elm St, Marlborough, MA 01752</i>		
Phone - <i>860-786-6886</i>	Fax - <i>860-358-9174</i>	Email - <i>KFritsch@MHA.com</i>
Manager - <i>Michael Fratoni</i>		Fed ID# <i>012265390</i>

The undersigned hereby declares that he/she or they are thoroughly familiar with the specifications, the various sites, the City's requirements, and the objectives for each element of the project item or service and understands that in signing this proposal all right to plead any misunderstanding regarding the same is waived.

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 Vendor and the City.

A. 2017 Ford F-250 Super Duty 4x4 XL Regular Cab

Make / Model	Unit Cost
2017 Ford Super Duty F-250 4x4 XL Regular Cab	\$ <i>34,499.⁰⁰</i>
Total Unit Cost in Writing: <i>Thirty-four thousand four hundred ninety-nine.⁰⁰</i>	

*Note: All equipment listed above shall include labor and delivery costs.

1.2 BIDDER'S QUALIFICATIONS

If a qualification statement is not on file with Purchasing, or is over one year old, please answer the following questions. Attach a financial statement or other supportive documentation.

1. Number of years in business - 34
2. Number of personnel employed Part time - 1, Full - 135
3. List six contracts of this type/size your firm has completed within the last three years:

Project	Date	Contact Person	Phone No.
Brookfield Police Dept	Jan 2017	Peter Frengs	203-740-1119
Derby Police	Jan 2017	Sgt. Frosceno	203-735-7811
Stratford Fire Dept	Feb 2017	Sgt. Gottlieb	203-385-4072
Stamford Police	Feb 2017	Jeff Dinnon	203-977-4433
New Britain Police	March 2017	Don McBride	860-302-0025
Nagatoek Police	Dec 2016	Ronald Hunt	203-720-0881

4. Number of full time employees designated to service this contract: 9
5. STATUS OF THE BUSINESS AND ITS CURRENT STANDING WITH THE SECRETARY OF STATE'S OFFICE; e.g., are all required filings current and in good standing or has the entity been withdrawn or canceled.
 - a. Will the Secretary of State be able to issue a Certificate of Good Standing within 30 days of the bid opening?

Attach any additional information that demonstrates your qualification for this work including appropriate certifications.

copy 1



**DEPARTMENT OF FINANCE
PURCHASING DEPARTMENT**

February 17, 2017

INVITATION TO BID

The City of Norwalk is soliciting bids for one (1) 2017 Ford F-250 Super Duty 4X4 XL for the Department of Public Works. Below is an outline of some of the requirements that apply specifically to this project. These requirements are discussed in greater detail under Section 2 – Project Specifications.

PROJECT #	3734	
DEADLINE	2:00 PM	March 15, 2017
PROJECT TITLE	2017 Ford Truck for the Department of Public Works	

BID DOCUMENTS are available upon receipt of this invitation over the Internet at <http://www.norwalkct.org>. Adobe Acrobat reader is required to view this document. The document number to request will be the same as the project number indicated above.

All questions must be directed in writing to Sharon Conners, Purchasing Officer, via e-mail sconners@norwalkct.org. The deadline for submission of questions concerning this project is **2:00 pm, March 8, 2017**. Please include the Project Number and Project Title in the subject line, thank you.

Businesses, without fax or Internet access equipment, may contact the Purchasing Department at 203-854-7712 for any Bid information. Our fax number is 203-854-7817.

SPECIAL NOTES:

- A. The awarded vendor must be an authorized automobile dealership located in the State of Connecticut.
- B. The awarded vendor will be required to provide proof of its current standing with the Connecticut Secretary of State's Office (see Section, 1.2 Bidder's Qualifications).
- C. The purchase of any and all of the Optional Equipment listed in this bid will be subject to City of Norwalk budget constraints. The City of Norwalk will solely determine which of the optional equipment will be purchased.
- D. Any deviation from these specifications must be documented and submitted with your proposal in detail on a separate form. If deviations are not documented completely, the bidder may be disqualified from consideration for an award.

ADDENDAS, if issued, will be available over the Internet at <http://www.norwalkct.org>. We strongly suggest that you check for any addenda a minimum of forty-eight hours in advance of the bid deadline.

If, after review of the Bid documents, your firm is interested in performing the services specified, provide the information requested, sign and return the complete document, along with your detailed proposal, to the City of Norwalk Purchasing Department by the due date.

Sincerely,

Sharon Conners
Purchasing Officer

Phone: 203-854-7712
Fax: 203-854-7947
E-mail: sconners@norwalkct.org

SECTION 1 - RESPONSE FORMS

SPECIAL NOTES ON RESPONDING:

ADDENDA information is available over the Internet at <http://www.norwalkct.org>. Adobe Acrobat reader is required to view this document. We strongly suggest that you check for any addenda a minimum of forty-eight hours in advance of the bid deadline.

SUMMARIES will be available any time after 5:00 PM on the day of the bid opening over the Internet at <http://www.norwalkct.org>. The document number to request will be the same as the project number indicated in the invitation to bid. Bid results will not be provided over the phone.

AWARD NOTIFICATION will be issued by mail.

BUSINESSES WITHOUT FAX EQUIPMENT or Internet access may contact the Purchasing Department at 203-854-7712 for this information.

BID RESPONSES Original & three (3) copies are to be delivered to:

City of Norwalk Purchasing Department
125 East Avenue, Room 103
P.O. Box 5125
Norwalk, CT. 06856-5125

1.1 PRICING SHEET# 3734-2017 Ford Truck for Recreation and Parks

Department

Vendor Name - <u>MAPLECREST LINCOLN-MERCURY, INC. (DBA) MAPLECREST FORD LINCOLN</u>			
Address - <u>2800 SPRINGFIELD AVE. VAUXHALL, NJ. 07088</u>			
Phone -	<u>(347) 510-6495</u>	<u>(908) 687-0140</u>	Email - <u>TNEV777@ADL.COM</u>
Manager -	<u>TIMOTHY NEVITT</u>		Fed ID# <u>22-1720961</u>
<u>GOVT SALES / FLEET MGR, 22-1720961</u>			

The undersigned hereby declares that he/she or they are thoroughly familiar with the specifications, the various sites, the City's requirements, and the objectives for each element of the project item or service and understands that in signing this proposal all right to plead any misunderstanding regarding the same is waived.

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 Vendor and the City.

A. 2017 Ford F-250 Super Duty 4x4 XL Regular Cab

Make / Model	Unit Cost
2017 Ford Super Duty F-250 4x4 XL Regular Cab	\$ <u>33,551.00</u>
Total Unit Cost in Writing: <u>THIRTY THREE THOUSAND, FIVE HUNDRED FIFTY</u> <u>ONE DOLLARS & NO CENTS</u>	

*Note: All equipment listed above shall include labor and delivery costs.

1.1 PRICING SHEET - #3734-2017 Ford Truck for Department of Public Works

Vendor Name -

MAPLECREST LINCOLN MERCURY, INC. (DBA) MAPLECREST
FORD LINCOLN

DELIVERY in calendar days from date of order 120-150 DAYS

WARRANTIES: - List all warranties provided by the manufacturer / dealer.

BUMPER TO BUMPER 3YR / 36,000 MILES
POWERTRAIN 5YR / 60,000 MILES
SAFETY RESTRAINT SYSTEM 5YR / 60,000 MILES
ROADSIDE ASSISTANCE 5YR / 60,000 MILES
RUST / CORROSION 5YR / UNLIMITED

Submitted by:

Print Name of Authorized Agent of Firm	TIMOTHY NEVITT
Signature of Authorized Agent of Firm	
Date	MARCH 15, 2017

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 -	2/22/17	Addendum #2, Dated -	3/13/17
Addendum #3, Dated -		Addendum #4, Dated -	

RETURN THE ENTIRE PROPOSAL PACKAGE WITH YOUR RESPONSE

BID RESPONSES Original & three (3) copies are to be delivered to:

City of Norwalk
Purchasing Department, Room 103
125 East Avenue
P.O. Box 5125
Norwalk, CT 06856-5125

1.2 BIDDER'S QUALIFICATIONS

If a qualification statement is not on file with Purchasing, or is over one year old, please answer the following questions. Attach a financial statement or other supportive documentation.

1. Number of years in business - 50 + plus
2. Number of personnel employed Part time - 0, Full - 123
3. List six contracts of this type/size your firm has completed within the last three years:

Project	Date	Contact Person	Phone No.
NYC - DCAS/DMS SMALL CARGO VANS	CURRENT	MASHA RUDIN	(212) 386.6373
NYC - DCAS/DMS F250 4X4 PICKUPS	↑	MASHA RUDIN	(212) 386.6373
OCEAN COUNTY NJ ASSORTED VEHICLES		MICHELLE GUNTHER	(732) 929-2103
PORT AUTHORITY OF NY & NJ (TRANSIT)		SHANTA NELSON	(212) 435-4661
MTA/METRO NORTH ASSORTED VEHICLES	↓	LINDA O'BRIEN	(212) 340-3953
OCEAN COUNTY UTILITIES TRANSIT	CURRENT	CHRISTINE CARTY	(732) 269-4500

4. Number of full time employees designated to service this contract: 5
5. STATUS OF THE BUSINESS AND ITS CURRENT STANDING WITH THE SECRETARY OF STATE'S OFFICE; e.g., are all required filings current and in good standing or has the entity been withdrawn or canceled.
 - a. Will the Secretary of State be able to issue a Certificate of Good Standing within 30 days of the bid opening?

Attach any additional information that demonstrates your qualification for this work including appropriate certifications.

SECTION 2 - PROJECT SPECIFICATIONS

GENERAL

It is the intention of the City of Norwalk to purchase one (1) 2017 Ford F-250 Super Duty for the Department of Public Works. The City of Norwalk fleet is standardized on the Ford product. Please include pricing for all standard equipment along with optional equipment listed on the following pages in this Section 2.

An Order Confirmation from Ford Motor Company must be provided to the Norwalk Purchasing Department by the awarded dealership to allow for verification of the order and the opportunity to allow for changes without penalty or liability to the City of Norwalk.

2.1 SPECIFICATIONS:

Please include pricing for all standard equipment along with the optional equipment listed in the Specifications and Pricing Sheet.

The awarded dealer shall deliver the specified vehicles completely assembled and operational to the 'Ship To' address listed below.

*Ship to: City of Norwalk Public Works Center
Fleet Division – Attn: Joel Grant, Fleet Manager
15 South Smith Street
Norwalk, CT 06855*

A complete set of operator and repair manuals shall be supplied to the Fleet Manager at time of delivery of the vehicle.

DEVIATIONS FROM SPECIFICATIONS: Any deviation from these specifications must be documented and submitted with your proposal in detail on a separate form. If deviations are not documented completely, the bidder may be disqualified from consideration for an award.

2017 FORD F-250 SUPER DUTY 4X4 XL SPECIFICATION				
FEATURES / OPTIONS	DESCRIPTION	COMPLY		COMMENT
		YES	NO	
1.	TRUCK STYLE	XL F-250 4X4 Regular Cab Pick-up with 8' bed	✓	
2.	ENGINE	6.2L 2 Valve Gas SOHC EFI NA V8 (Flex Fuel) Engine	✓	
3.	TRANSMISSION	Six speed automatic-TorqShift G6 Speed SelectShift Automatic	✓	
4.	WHEELBASE	142" wheelbase for a Regular cab, SRW	✓	
5.	SEATS	HD Vinyl 40/20/40 Split Bench Seats	✓	
6.	PAINT	Oxford White	✓	
7.	INTERIOR	Medium Earth Grey Heavy Duty Black Full Vinyl Flooring AM/FM Stereo with 4 Speakers	✓	
8.	INTERIOR	Floor Mats: All-Weather Thermoplastic Rubber, Front, Regular Cab, Black	✓	DEALER SUPPLIED RUBBER MATS
9.	PACKAGE 1	Snow Plow Prep Package	✓	
10.	PACKAGE 2	Upfitter Switches	✓	
11.	PACKAGE 3	10,000/9,900 GVWR PACKAGE	✓	
12.	PACKAGE 4	Exterior Backup Alarm	✓	
13.	PACKAGE 5	Trailer Tow Package Wiring	✓	
14.	POWER GROUP	Accessory delay; manual-folding, manual-telescoping power glass trailer tow mirrors with heated glass; heated convex spotter mirror, integrated clearance lamps/turn signals; perimeter alarm; power 1st-row (front-seat) windows with one-touch up/down; power locks; power	✓	

2017 FORD F-250 SUPER DUTY 4X4 XL SPECIFICATION					
FEATURES / OPTIONS		DESCRIPTION	COMPLY		COMMENT
			YES	NO	
		tailgate lock; remote keyless entry; and upgraded door-trim panel.	✓		
15.	EXTERIOR	17" Argent Painted Steel Wheels with Painted Hub Cover & Center Ornament (SRW)	✓		
16.	EXTERIOR	3.73 Non-Limited Slip Axle Ratio	✓		
17.	EXTERIOR	Platform Running Boards	✓		
18.	HITCH	Towing Receiver Reese Hitch	✓		
20.	OTHER	Strobe Lighting: Supply and install Whelen Four (4) VTX609C white strobes, two (2) mounted in the head lights and two (2) mounted in the tail lights. Additionally, Two (2) LINZ61 amber lights mounted in the front grille.	✓		
21.	OTHER	Snow Plow: Supply and Install a Meyer Plow 7.5 foot commercial grade snow plow with cutting edge and a touch pad handheld controller	✓		
22.	OTHER	Cab Guard: Supply and Install Magnum Aluminum cab guard with two (2) LED stop, tail, turn signals and two (2) Whelen 5VA02ZAR amber strobe lights in the top outer corners	✓		

2017 FORD F-250 SUPER DUTY 4X4 XL SPECIFICATION					
FEATURES / OPTIONS		DESCRIPTION	COMPLY		COMMENT
			YES	NO	
23.	OTHER	Toolbox: Supply and Install Aluminum cross body tool box that opens from the side with a deep storage area	✓		
		Warranties	✓		
		Bumper to Bumper: 3 years / 36,000 miles	✓		
24.		Powertrain: 5 years / 60,000 miles	✓		
25.		Safety Restraint System: 5 years / 60,000 miles	✓		
26.		Corrosion (Perforation only): 5 years / Unlimited miles	✓		
27.		Roadside Assistance Program: 5 years / 60,000 miles	✓		
28.		Parts Book and Service Manual – One (1) Set for Chassis, Body, and All Equipment	✓		DEALER CO'S SUPPLIED

SECTION 3 - GENERAL INFORMATION

NOTE: SECTION 3 - GENERAL INFORMATION contains the City's Standard Terms and Conditions. You are responsible for obtaining a copy prior to bidding. If you do not have a revision dated 08082013, or later on file you may obtain a copy over the Internet at <http://www.norwalkct.org>. Adobe Acrobat reader is required to view this document. If you do not have this software you may down load it for free from Adobe.

Document number 1002. <http://www.norwalkct.org/documentcenter/view/868>

PURCHASING DEPARTMENT

The bid listed below has had addenda issued. Documents are available over the Internet at <http://www.norwalkct.org> Adobe Acrobat reader is required to view this document. If you do not have this software you may download it free from Adobe. The document number to request will be the same as the project number indicated below.

Project #	Addendum #	# of Pages	Original Issue Date
3734	1	1	February 17, 2017

Addendum Issued Date	February 22, 2017	
Project Number	3734	
Addenda Number	1	
Deadline	2:00 PM	March 15, 2017
Project Title	2017 Ford Truck for Recreation and Parks Department 2017 Ford Truck for Department of Public Works	

This Addendum is a contract document modifying previously issued documents, which remain in full force except as specifically modified below.

Quotations appearing on the Proposal are to reflect the provisions of this Addendum. Failure to acknowledge receipt of this Addendum in the space provided on the response sheet may subject candidate to disqualification.

NEW INFORMATION:

Rescind and discard any documents printed prior to 11AM on February 17, 2017 as part of the original Bid and replace it with the newly issued Bid in its entirety. Please acknowledge that you are in compliance with this addendum.

Correction: The City of Norwalk is soliciting bids for a 2017 Ford Truck for the Department of Public Works and not the Recreation and Parks Department.



ANTHONY NEVITT

PURCHASING DEPARTMENT

The bid listed below has had addenda issued. Documents are available over the Internet at <http://www.norwalkct.org> Adobe Acrobat reader is required to view this document. If you do not have this software you may download it free from Adobe. The document number to request will be the same as the project number indicated below.

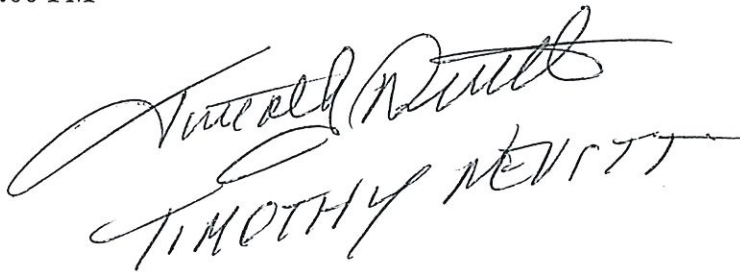
Project #	Addendum #	# of Pages	Original Issue Date
3734	2	1	February 17, 2017

Addendum Issued Date	March 13, 2017		
Project Number	3734		
Addenda Number	2		
Deadline	2:00 PM	March 15, 2017 March 17, 2017	
Project Title	2017 Ford Truck for Department of Public Works		

This Addendum is a contract document modifying previously issued documents, which remain in full force except as specifically modified below.

Quotations appearing on the Proposal are to reflect the provisions of this Addendum. Failure to acknowledge receipt of this Addendum in the space provided on the response sheet may subject candidate to disqualification.

NEW INFORMATION: Due to the upcoming inclement weather on the Tuesday/ Wednesday, March 15th, 2017 (original RFP due date) the due date for this RFP will now be Friday, March 17th, 2017 at 2:00 PM


TIMOTHY NEVITT



February 17, 2017

INVITATION TO BID

The City of Norwalk is soliciting bids for one (1) 2017 Ford F-250 Super Duty 4X4 XL for the Department of Public Works. Below is an outline of some of the requirements that apply specifically to this project. These requirements are discussed in greater detail under Section 2 – Project Specifications.

PROJECT #	3734	
DEADLINE	2:00 PM	March 15, 2017
PROJECT TITLE	2017 Ford Truck for the Department of Public Works	

BID DOCUMENTS are available upon receipt of this invitation over the Internet at <http://www.norwalkct.org>. Adobe Acrobat reader is required to view this document. The document number to request will be the same as the project number indicated above.

All questions must be directed in writing to Sharon Connors, Purchasing Officer, via e-mail sconnors@norwalkct.org. The deadline for submission of questions concerning this project is **2:00 pm, March 8, 2017**. Please include the Project Number and Project Title in the subject line, thank you.

Businesses, without fax or Internet access equipment, may contact the Purchasing Department at 203-854-7712 for any Bid information. Our fax number is 203-854-7817.

SPECIAL NOTES:

- A. The awarded vendor must be an authorized automobile dealership located in the State of Connecticut.
- B. The awarded vendor will be required to provide proof of its current standing with the Connecticut Secretary of State's Office (see Section, 1.2 Bidder's Qualifications).
- C. The purchase of any and all of the Optional Equipment listed in this bid will be subject to City of Norwalk budget constraints. The City of Norwalk will solely determine which of the optional equipment will be purchased.
- D. Any deviation from these specifications must be documented and submitted with your proposal in detail on a separate form. If deviations are not documented completely, the bidder may be disqualified from consideration for an award.

ADDENDAS, if issued, will be available over the Internet at <http://www.norwalkct.org>. We strongly suggest that you check for any addenda a minimum of forty-eight hours in advance of the bid deadline.

If, after review of the Bid documents, your firm is interested in performing the services specified, provide the information requested, sign and return the complete document, along with your detailed proposal, to the City of Norwalk Purchasing Department by the due date.

Sincerely,

Sharon Conners
Purchasing Officer

Phone: 203-854-7712

Fax: 203-854-7947

E-mail: sconners@norwalkct.org

SECTION 1 - RESPONSE FORMS

SPECIAL NOTES ON RESPONDING:

ADDENDA information is available over the Internet at <http://www.norwalkct.org>. Adobe Acrobat reader is required to view this document. We strongly suggest that you check for any addenda a minimum of forty-eight hours in advance of the bid deadline.

SUMMARIES will be available any time after 5:00 PM on the day of the bid opening over the Internet at <http://www.norwalkct.org>. The document number to request will be the same as the project number indicated in the invitation to bid. Bid results will not be provided over the phone.

AWARD NOTIFICATION will be issued by mail.

BUSINESSES WITHOUT FAX EQUIPMENT or Internet access may contact the Purchasing Department at 203-854-7712 for this information.

BID RESPONSES Original & three (3) copies are to be delivered to:

City of Norwalk Purchasing Department
125 East Avenue, Room 103
P.O. Box 5125
Norwalk, CT. 06856-5125

1.1 PRICING SHEET - #3734-2017 Ford Truck for Department of Public Works

Vendor Name -

TORRINGTON FORD LINCOLN INC

DELIVERY in calendar days from date of order 60

WARRANTIES: - List all warranties provided by the manufacturer / dealer.

Submitted by:

Print Name of Authorized Agent of Firm	
Signature of Authorized Agent of Firm	ANTHONY VULTAGGIO
Date 3/13/17	

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 -		Addendum #2, Dated -	
Addendum #3, Dated -		Addendum #4, Dated -	

1.1 PRICING SHEET# 3734-2017 Ford Truck for Department of Public Works

Vendor Name - <i>Torrington Ford Lincoln Inc.</i>		
Address - <i>1355 E. Main St. Torrington CT 06790</i>		
Phone <i>(860) 489-4133</i>	Fax <i>(860) 496-2125</i>	Email -
Manager - <i>Anthony Valtaggio SR.</i>		Fed ID# <i>06-1132573</i>

The undersigned hereby declares that he/she or they are thoroughly familiar with the specifications, the various sites, the City's requirements, and the objectives for each element of the project item or service and understands that in signing this proposal all right to plead any misunderstanding regarding the same is waived.

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 Vendor and the City.

A. 2017 Ford F-250 Super Duty 4x4 XL Regular Cab

Make / Model	Unit Cost
2017 Ford Super Duty F-250 4x4 XL Regular Cab	\$ <i>33,610⁰⁰</i>
Total Unit Cost in Writing: <i>THIRTY THREE THOU AND SIX HUNDRED & TEN DOLLARS.</i>	

*Note: All equipment listed above shall include labor and delivery costs.



B7L

1.2 BIDDER'S QUALIFICATIONS

If a qualification statement is not on file with Purchasing, or is over one year old, please answer the following questions. Attach a financial statement or other supportive documentation.

1. Number of years in business - 32
2. Number of personnel employed Part time - 2, Full - 27,
3. List six contracts of this type/size your firm has completed within the last three years:

Project	Date	Contact Person	Phone No.
City of Torrington	2.21-17	Pennie Zucco	(860)489-2225

4. Number of full time employees designated to service this contract: 5
5. STATUS OF THE BUSINESS AND ITS CURRENT STANDING WITH THE SECRETARY OF STATE'S OFFICE; e.g., are all required filings current and in good standing or has the entity been withdrawn or canceled.
 - a. Will the Secretary of State be able to issue a Certificate of Good Standing within 30 days of the bid opening?

Attach any additional information that demonstrates your qualification for this work including appropriate certifications.

2017 FORD F-250 SUPER DUTY 4X4 XL SPECIFICATION					
FEATURES / OPTIONS		DESCRIPTION	COMPLY		COMMENT
			YES	NO	
1.	TRUCK STYLE	XL F-250 4X4 Regular Cab Pick-up with 8' bed	X		
2.	ENGINE	6.2L 2 Valve Gas SOHC EFI NA V8 (Flex Fuel) Engine	X		
3.	TRANSMISSION	Six speed automatic-TorqShift G6 Speed SelectShift Automatic	X		
4.	WHEELBASE	142" wheelbase for a Regular cab, SRW	X		
5.	SEATS	HD Vinyl 40/20/40 Split Bench Seats	X		
6.	PAINT	Oxford White	X		
7.	INTERIOR	Medium Earth Grey Heavy Duty Black Full Vinyl Flooring AM/FM Stereo with 4 Speakers	X		
8.	INTERIOR	Floor Mats: All-Weather Thermoplastic Rubber, Front, Regular Cab, Black	X		
9.	PACKAGE 1	Snow Plow Prep Package	X		
10.	PACKAGE 2	Upfitter Switches	X		
11.	PACKAGE 3	10,000/9,900 GVWR PACKAGE	X		
12.	PACKAGE 4	Exterior Backup Alarm	X		
13.	PACKAGE 5	Trailer Tow Package Wiring	X		
14.	POWER GROUP	Accessory delay; manual-folding, manual-telescoping power glass-trailer tow mirrors with heated glass; heated convex spotter mirror, integrated clearance lamps/turn signals; perimeter alarm; power 1st-row (front-seat) windows with one-touch up/down; power locks; power	X		

2017 FORD F-250 SUPER DUTY 4X4 XL SPECIFICATION					
FEATURES / OPTIONS	DESCRIPTION	COMPLY		COMMENT	
		YES	NO		
	tailgate lock; remote keyless entry; and upgraded door-trim panel.	X			
15. EXTERIOR	17" Argent Painted Steel Wheels with Painted Hub Cover & Center Ornament (SRW)	X			
16. EXTERIOR	3.73 Non-Limited Slip Axle Ratio	X			
17. EXTERIOR	Platform Running Boards	X			
18. HITCH	Towing Receiver Reese Hitch	X			
20. OTHER	Strobe Lighting: Supply and install Whelen Four (4) VTX609C white strobes, two (2) mounted in the head lights and two (2) mounted in the tail lights. Additionally, Two (2) LINZ61 amber lights mounted in the front grille.	X			
21. OTHER	Snow Plow: Supply and Install a Meyer Plow 7.5 foot commercial grade snow plow with cutting edge and a touch pad handheld controller	X			
22. OTHER	Cab Guard: Supply and Install Magnum Aluminum cab guard with two (2) LED stop, tail, turn signals and two (2) Whelen 5VA02ZAR amber strobe lights in the top outer corners	X			

2017 FORD F-250 SUPER DUTY 4X4 XL SPECIFICATION					
FEATURES / OPTIONS		DESCRIPTION	COMPLY		COMMENT
			YES	NO	
23.	OTHER	Toolbox: Supply and Install Aluminum cross body tool box that opens from the side with a deep storage area	X		
		Warranties	X		
		Bumper to Bumper: 3 years / 36,000 miles	X		
24.		Powertrain: 5 years / 60,000 miles	X		
25.		Safety Restraint System: 5 years / 60,000 miles	X		
26.		Corrosion (Perforation only): 5 years / Unlimited miles	X		
27.		Roadside Assistance Program: 5 years / 60,000 miles	X		
28.		Parts Book and Service Manual – One (1) Set for Chassis, Body, and All Equipment	X		

NORWALK
The Sound of Connecticut
DEPARTMENT OF FINANCE
PURCHASING DEPARTMENT

COPY

February 17, 2017

INVITATION TO BID

The City of Norwalk is soliciting bids for one (1) 2017 Ford F-250 Super Duty 4X4 XL for the Recreation & Parks Department. Below is an outline of some of the requirements that apply specifically to this project. These requirements are discussed in greater detail under Section 2 – Project Specifications.

PROJECT #	3734	
DEADLINE	2:00 PM	March 15, 2017
PROJECT TITLE	2017 Ford Truck for Recreation and Parks Department	

BID DOCUMENTS are available upon receipt of this invitation over the Internet at <http://www.norwalkct.org>. Adobe Acrobat reader is required to view this document. The document number to request will be the same as the project number indicated above.

All questions must be directed in writing to Sharon Connors, Purchasing Officer, via e-mail sconnors@norwalkct.org. The deadline for submission of questions concerning this project is **2:00 pm, March 8, 2017**. Please include the Project Number and Project Title in the subject line, thank you.

Businesses, without fax or Internet access equipment, may contact the Purchasing Department at 203-854-7712 for any Bid information. Our fax number is 203-854-7817.

SPECIAL NOTES:

- A. The awarded vendor must be an authorized automobile dealership located in the State of Connecticut.
- B. The awarded vendor will be required to provide proof of its current standing with the Connecticut Secretary of State's Office (see Section, 1.2 Bidder's Qualifications).
- C. The purchase of any and all of the Optional Equipment listed in this bid will be subject to City of Norwalk budget constraints. The City of Norwalk will solely determine which of the optional equipment will be purchased.
- D. Any deviation from these specifications must be documented and submitted with your proposal in detail on a separate form. If deviations are not documented completely, the bidder may be disqualified from consideration for an award.

ADDENDAS, if issued, will be available over the Internet at <http://www.norwalkct.org>. We strongly suggest that you check for any addenda a minimum of forty-eight hours in advance of the bid deadline.

If, after review of the Bid documents, your firm is interested in performing the services specified, provide the information requested, sign and return the complete document, along with your detailed proposal, to the City of Norwalk Purchasing Department by the due date.

Sincerely,

Sharon Conners
Purchasing Officer

Phone: 203-854-7712
Fax: 203-854-7947
E-mail: sconners@norwalkct.org

SECTION 1 - RESPONSE FORMS

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AWARD NOTIFICATION will be issued by mail.

BUSINESSES WITHOUT FAX EQUIPMENT or Internet access may contact the Purchasing Department at 203-854-7712 for this information.

BID RESPONSES Original & three (3) copies are to be delivered to:

City of Norwalk Purchasing Department
125 East Avenue, Room 103
P.O. Box 5125
Norwalk, CT. 06856-5125

**1.1 PRICING SHEET# 3734-2017 Ford Truck for Recreation and Parks
Department**

Vendor Name - Gabrielli Truck Sales			
Address - 401 Old Gate Lane, Milford CT 06460			
Phone - (203) 877-3281	Cell - (203) 395-7902	Fax - (203) 877-0614	Email - rmocarski@gabriellitruck.com
Manager - Rich Mocarski			Fed ID# 06-0891779

The undersigned hereby declares that he/she or they are thoroughly familiar with the specifications, the various sites, the City's requirements, and the objectives for each element of the project item or service and understands that in signing this proposal all right to plead any misunderstanding regarding the same is waived.

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 Vendor and the City.

A. 2017 Ford F-250 Super Duty 4x4 XL Regular Cab

Make / Model	Unit Cost
2017 Ford Super Duty F-250 4x4 XL Regular Cab	\$ 33,514.00
Total Unit Cost in Writing:	
Thirty Three Thousand, Five Hundred Fourteen Dollars	

*Note: All equipment listed above shall include labor and delivery costs.

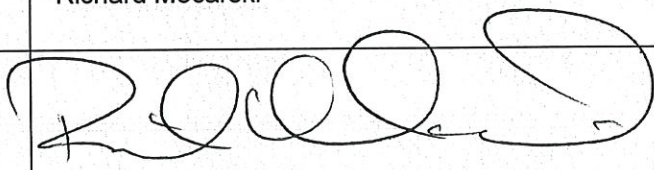
1.1 PRICING SHEET - #3734-2017 Ford Truck for Recreation and Parks**Department****Vendor Name -** Gabrielli Truck Sales**DELIVERY** in calendar days from date of order 130**WARRANTIES:** - List all warranties provided by the manufacturer / dealer.

Ford Truck - Basic 36,000 miles or 36 months, Powertrain - 60,000 miles or 60 months

Corrosion Perforation -Unlimited miles or 60 months, Roadside Assistance-60,000 miles or 60 months,

Safety Restraint- 60,000 miles or 60 months. Fisher Plow - 2 years

Submitted by:

Print Name of Authorized Agent of Firm	Richard MocarSKI
Signature of Authorized Agent of Firm	
Date	March 15, 2017

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 -	2/22/17	Addendum #2, Dated -	3/13/17
Addendum #3, Dated -		Addendum #4, Dated -	

RETURN THE ENTIRE PROPOSAL PACKAGE WITH YOUR RESPONSE

BID RESPONSES Original & three (3) copies are to be delivered to:

City of Norwalk
Purchasing Department, Room 103
125 East Avenue
P.O. Box 5125
Norwalk, CT 06856-5125

1.2 BIDDER'S QUALIFICATIONS

If a qualification statement is not on file with Purchasing, or is over one year old, please answer the following questions. Attach a financial statement or other supportive documentation.

1. Number of years in business - 50
2. Number of personnel employed Part time - 0, Full - 45,
3. List six contracts of this type/size your firm has completed within the last three years:

Project	Date	Contact Person	Phone No.
City of Milford	10/2016	Corey Vena	(203) 783-4859
Town of North Haven	02/2016	Victor Palma	(203) 239-5321
City of New Haven	09/2016	Ed D'Angelo	(203) 946-8329
Ct Regional Water Authority	03/2016	John Sykes	203-401-2579
Town of Bedford	12/2015	Kevin Winn	(914) 241-2458
Town of Norwalk	02/2017	Joel Grant	(203) 854-3220

4. Number of full time employees designated to service this contract: 3
5. STATUS OF THE BUSINESS AND ITS CURRENT STANDING WITH THE SECRETARY OF STATE'S OFFICE; e.g., are all required filings current and in good standing or has the entity been withdrawn or canceled. Good Standings
 - a. Will the Secretary of State be able to issue a Certificate of Good Standing within 30 days of the bid opening? YES

Attach any additional information that demonstrates your qualification for this work including appropriate certifications.

SECTION 2 - PROJECT SPECIFICATIONS

GENERAL

It is the intention of the City of Norwalk to purchase one (1) 2017 Ford F-250 Super Duty for the Recreation & Parks Department. The City of Norwalk fleet is standardized on the Ford product. Please include pricing for all standard equipment along with optional equipment listed on the following pages in this Section 2.

An Order Confirmation from Ford Motor Company must be provided to the Norwalk Purchasing Department by the awarded dealership to allow for verification of the order and the opportunity to allow for changes without penalty or liability to the City of Norwalk.

2.1 SPECIFICATIONS:

Please include pricing for all standard equipment along with the optional equipment listed in the Specifications and Pricing Sheet.

The awarded dealer shall deliver the specified vehicles completely assembled and operational to the 'Ship To' address listed below.

*Ship to: City of Norwalk Public Works Center
Fleet Division – Attn: Joel Grant, Fleet Manager
15 South Smith Street
Norwalk, CT 06855*

A complete set of operator and repair manuals shall be supplied to the Fleet Manager at time of delivery of the vehicle.

DEVIATIONS FROM SPECIFICATIONS: Any deviation from these specifications must be documented and submitted with your proposal in detail on a separate form. If deviations are not documented completely, the bidder may be disqualified from consideration for an award.

2017 FORD F-250 SUPER DUTY 4X4 XL SPECIFICATION					
FEATURES / OPTIONS		DESCRIPTION	COMPLY		COMMENT
			YES	NO	
1.	TRUCK STYLE	XL F-250 4X4 Regular Cab Pick-up with 8' bed	✓		
2.	ENGINE	6.2L 2 Valve Gas SOHC EFI NA V8 (Flex Fuel) Engine	✓		
3.	TRANSMISSION	Six speed automatic-TorqShift G6 Speed SelectShift Automatic	✓		
4.	WHEELBASE	142" wheelbase for a Regular cab, SRW	✓		
5.	SEATS	HD Vinyl 40/20/40 Split Bench Seats	✓		
6.	PAINT	Oxford White	✓		
7.	INTERIOR	Medium Earth Grey Heavy Duty Black Full Vinyl Flooring AM/FM Stereo with 4 Speakers	✓		
8.	INTERIOR	Floor Mats: All-Weather Thermoplastic Rubber, Front, Regular Cab, Black	✓		
9.	PACKAGE 1	Snow Plow Prep Package	✓		
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11.	PACKAGE 3	10,000/9,900 GVWR PACKAGE	✓		
12.	PACKAGE 4	Exterior Backup Alarm	✓		
13.	PACKAGE 5	Trailer Tow Package Wiring	✓		
14.	POWER GROUP	Accessory delay; manual-folding, manual-telescoping power glass trailer tow mirrors with heated glass; heated convex spotter mirror, integrated clearance lamps/turn signals; perimeter alarm; power 1st-row (front-seat) windows with one-touch up/down; power locks; power	✓		

2017 FORD F-250 SUPER DUTY 4X4 XL SPECIFICATION					
FEATURES / OPTIONS	DESCRIPTION	COMPLY		COMMENT	
		YES	NO		
	tailgate lock; remote keyless entry; and upgraded door-trim panel.	✓			
15. EXTERIOR	17" Argent Painted Steel Wheels with Painted Hub Cover & Center Ornament (SRW)	✓			
16. EXTERIOR	3.73 Non-Limited Slip Axle Ratio	✓			
17. EXTERIOR	Platform Running Boards	✓			
18. HITCH	Towing Receiver Reese Hitch	✓			
20. OTHER	Strobe Lighting: Supply and install Whelen Four (4) VTX609C white strobes, two (2) mounted in the head lights and two (2) mounted in the tail lights. Additionally, Two (2) LINZ61 amber lights mounted in the front grille.	✓			
21. OTHER	Snow Plow: Supply and Install a Meyer Plow 7.5 foot commercial grade snow plow with cutting edge and a touch pad handheld controller	✓			Snow Plow: Fisher Minute Mount 2 W/Flex Electrical System
22. OTHER	Cab Guard: Supply and Install Magnum Aluminum cab guard with two (2) LED stop, tail, turn signals and two (2) Whelen 5VA02ZAR amber strobe lights in the top outer corners	✓			

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FEATURES / OPTIONS		DESCRIPTION	COMPLY		COMMENT
			YES	NO	
23.	OTHER	Toolbox: Supply and Install Aluminum cross body tool box that opens from the side with a deep storage area	✓		
		Warranties			
		Bumper to Bumper: 3 years / 36,000 miles	✓		
24.		Powertrain: 5 years / 60,000 miles	✓		
25.		Safety Restraint System: 5 years / 60,000 miles	✓		
26.		Corrosion (Perforation only): 5 years / Unlimited miles	✓		
27.		Roadside Assistance Program: 5 years / 60,000 miles	✓		
28.		Parts Book and Service Manual – One (1) Set for Chassis, Body, and All Equipment	✓		Available only in CD-ROM. FORD Factory Authorized.

SECTION 3 - GENERAL INFORMATION

NOTE: SECTION 3 - GENERAL INFORMATION contains the City's Standard Terms and Conditions. You are responsible for obtaining a copy prior to bidding. If you do not have a revision dated 08082013, or later on file you may obtain a copy over the Internet at <http://www.norwalkct.org>. Adobe Acrobat reader is required to view this document. If you do not have this software you may down load it for free from Adobe.

Document number 1002. <http://www.norwalkct.org/documentcenter/view/868>

PURCHASING DEPARTMENT

The bid listed below has had addenda issued. Documents are available over the Internet at <http://www.norwalkct.org> Adobe Acrobat reader is required to view this document. If you do not have this software you may download it free from Adobe. The document number to request will be the same as the project number indicated below.

Project #	Addendum #	# of Pages	Original Issue Date
3734	1	1	February 17, 2017

Addendum Issued Date	February 22, 2017	
Project Number	3734	
Addenda Number	1	
Deadline	2:00 PM	March 15, 2017
Project Title	2017 Ford Truck for Recreation and Parks Department 2017 Ford Truck for Department of Public Works	

This Addendum is a contract document modifying previously issued documents, which remain in full force except as specifically modified below.

Quotations appearing on the Proposal are to reflect the provisions of this Addendum. Failure to acknowledge receipt of this Addendum in the space provided on the response sheet may subject candidate to disqualification.

NEW INFORMATION:

Rescind and discard any documents printed prior to 11AM on February 17, 2017 as part of the original Bid and replace it with the newly issued Bid in its entirety. Please acknowledge that you are in compliance with this addendum.

Correction: The City of Norwalk is soliciting bids for a 2017 Ford Truck for the Department of Public Works and not the Recreation and Parks Department.

PURCHASING DEPARTMENT

The bid listed below has had addenda issued. Documents are available over the Internet at <http://www.norwalkct.org> Adobe Acrobat reader is required to view this document. If you do not have this software you may download it free from Adobe. The document number to request will be the same as the project number indicated below.

Project #	Addendum #	# of Pages	Original Issue Date
3734	2	1	February 17, 2017

Addendum Issued Date	March 13, 2017	
Project Number	3734	
Addenda Number	2	
Deadline	2:00 PM	March 15, 2017 March 17, 2017
Project Title	2017 Ford Truck for Department of Public Works	

This Addendum is a contract document modifying previously issued documents, which remain in full force except as specifically modified below.

Quotations appearing on the Proposal are to reflect the provisions of this Addendum. Failure to acknowledge receipt of this Addendum in the space provided on the response sheet may subject candidate to disqualification.

NEW INFORMATION: Due to the upcoming inclement weather on the Tuesday/ Wednesday, March 15th, 2017 (original RFP due date) the due date for this RFP will now be Friday, March 17th, 2017 at 2:00 PM



Gabrielli Truck Sales of Milford
401 Old Gate Lane, Milford, Connecticut, 064608625
Office: 203-877-3281

Customer Proposal

Prepared for:

Sharon Conners
Purchasing Officer, City of Norwalk
Department of Public Works
125 East Ave, P.O. Box 5125
Norwalk, CT 06856-5125
FIN: QQ243

Prepared by:

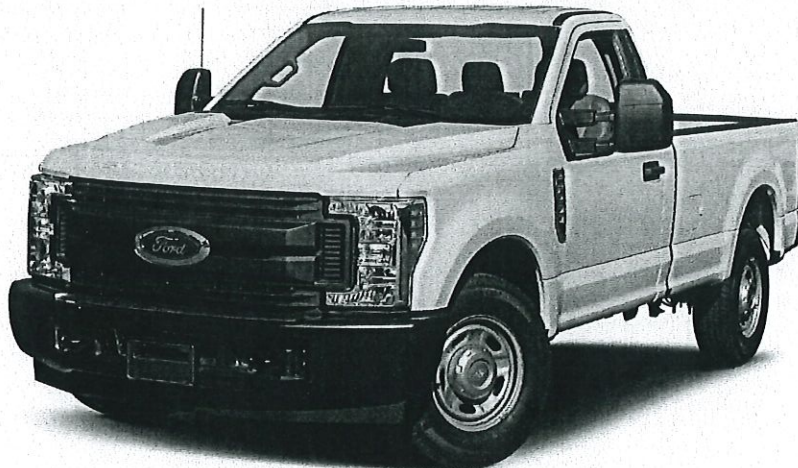
Rich Mocarski
Office: 203-877-3281
Email: rmocarski@gabriellitruck.com

Date: 03/16/2017

Vehicle: 2017 F-250 XL

4x4 SD Regular Cab 8' box 142" WB SRW

Quote ID: 031017NOR





Gabrielli Truck Sales of Milford
401 Old Gate Lane, Milford, Connecticut,
064608625
Office: 203-877-3281

2017 F-250, SD Regular Cab
4x4 SD Regular Cab 8' box 142" WB SRW
XL(F2B)
Price Level: 755 Quote ID: 031017NOR

Table of Contents

Description	Page
Cover Page	1
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Selected Equip & Specs	3
Warranty - Standard	11
Selected Options	12



Selected Equipment & Specs

Dimensions

- * Exterior length: 231.8"
- * Exterior height: 81.1"
- * Front track: 68.3"
- * Turning radius: 23.8'
- * Front legroom: 43.9"
- * Front hiproom: 62.5"
- * Passenger volume: 64.6cu.ft.
- * Departure angle: 22.7 deg
- * Maximum cargo volume: 11.6cu.ft.
- * Exterior width: 80.0"
- * Wheelbase: 142.0"
- * Rear track: 67.2"
- * Min ground clearance: 8.3"
- * Front headroom: 40.8"
- * Front shoulder room: 66.7"
- * Approach angle: 18.1 deg
- * Cargo volume: 11.6cu.ft.
- * Box length: 98.1"

Powertrain

- * 385hp 6.2L SOHC 16 valve V-8 engine with variable valve control, SMPI
- * federal
- * Part-time
- * Fuel Economy Highway: N/A
- * Recommended fuel : regular unleaded
- * TorqShift-G 6 speed automatic transmission with overdrive
- * Fuel Economy Cty: N/A

Suspension/Handling

- * Front Mono-beam non-independent suspension with anti-roll bar, HD shocks
- * Firm ride Suspension
- * Front and rear 17 x 7.5 argent steel wheels
- * Rear rigid axle leaf spring suspension with HD shocks
- * Hydraulic power-assist re-circulating ball Steering
- * LT245/75SR17 EBSW AS front and rear tires

Body Exterior

- * 2 doors
- * Turn signal indicator in mirrors
- * Black bumpers
- * Side steps
- * Easy lift tailgate
- * Trailer harness
- * Clearcoat paint
- * Driver and passenger power remote heated folding door mirrors with turn signal indicator
- * Black door mirrors
- * Class V trailer hitch with trailer sway control
- * Bed-rail protectors
- * Easy lower tailgate
- * Box style: regular
- * Front and rear 17 x 7.5 wheels

Convenience

- * Manual air conditioning with air filter
- * Driver and passenger 1-touch up
- * Remote power door locks with 2 stage unlock and illuminated entry
- * Manual telescopic steering wheel
- * 1 1st row LCD monitor
- * Passenger visor mirror
- * Power front windows
- * Driver and passenger 1-touch down
- * Manual tilt steering wheel
- * Day-night rearview mirror
- * Front cupholders
- * Driver and passenger door bins

Seats and Trim

- * Seating capacity of 3
- * 4-way driver seat adjustment
- * 4-way passenger seat adjustment
- * Front 40-20-40 split-bench seat
- * Manual driver lumbar support
- * Centre front armrest with storage

Entertainment Features

- * AM/FM stereo radio
- * 4 speakers

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Selected Equipment & Specs (cont'd)

- * Fixed antenna

Lighting, Visibility and Instrumentation

- * Halogen aero-composite headlights
- * Fully automatic headlights
- * Light tinted windows
- * Tachometer
- * Outside temperature display
- * Trip computer
- * Delay-off headlights
- * Variable intermittent front windshield wipers
- * Front reading lights
- * Oil pressure gauge
- * Low tire pressure warning
- * Trip odometer

Safety and Security

- * 4-wheel ABS brakes
- * 4-wheel disc brakes
- * ABS and driveline traction control
- * Dual seat mounted side impact airbag supplemental restraint system
- * Remote activated perimeter/approach lighting
- * Security system with SecuriLock immobilizer
- * Manually adjustable front head restraints
- * Brake assist with hill hold control
- * Electronic stability
- * Dual front impact airbag supplemental restraint system with passenger cancel
- * Safety Canopy System curtain 1st row overhead airbag supplemental restraint system
- * Power remote door locks with 2 stage unlock and panic alarm
- * MyKey restricted driving mode

Dimensions

General Weights

Curb	6164 lbs.	GVWR	10000 lbs.
Front GAWR	5600 lbs.	Rear GAWR	6340 lbs.
Payload	3830 lbs.	Front curb weight	3665 lbs.
Rear curb weight	2499 lbs.	Front axle capacity	6000 lbs.
Rear axle capacity	6200 lbs.	Front spring rating	5600 lbs.
Rear spring rating	6340 lbs.	Front tire/wheel capacity	6390 lbs.
Rear tire/wheel capacity	6390 lbs.		

Trailer Type

Type	Regular	Harness	Yes
Class	V	Hitch	Yes
Trailer sway control	Yes		

General Trailing

5th-wheel towing capacity	12800 lbs.	Towing capacity	12900 lbs.
GCWR	19500 lbs.	GCWR limit	12800 lbs.

Fuel Tank type

Capacity	34 gal.
----------	---------

Off Road

Approach angle	18 deg	Departure angle	23 deg
Ramp breakover angle	25 deg	Min ground clearance	8"
Load floor height	39"		

Exterior cargo

Length	98.1"	Minimum width	50.5"
Volume	78.5 cu.ft.	Pickup box depth	21.1"
Maximum width	66.9"	Tailgate width	60.5"

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Selected Equipment & Specs (cont'd)

Interior cargo

Cargo volume	11.6 cu.ft.	Maximum cargo volume	11.6 cu.ft.
--------------	-------------	----------------------	-------------

Powertrain

Engine Type

Block material	Iron	Cylinders	V-8
Head material	Aluminum	Ignition	Electronic
Injection	Sequential MPI	Liters	6.2L
Orientation	Longitudinal	Recommended fuel	Regular unleaded
Valves per cylinder	2	Valvetrain	SOHC
Variable valve control	Yes		

Engine Spec

Bore	4.02"	Compression ratio	9.8:1
Displacement	379 cu.in.	Stroke	3.74"

Engine Power

SAEJ1349 AUG2004 compliant	Yes	Output	385 HP @ 5,750 RPM
Torque	430 ft.-lb @ 3,800 RPM		

Alternator

Type	HD	Amps	200
------	----	------	-----

Battery

Amp hours	72	Cold cranking amps	650
Run down protection	Yes		

Transmission

Electronic control	Yes	Lock-up	Yes
Overdrive	Yes	Speed	6
Type	Automatic		

Transmission Gear Ratios

1st	4.17	2nd	2.34
3rd	1.52	4th	1.14
5th	0.87	6th	0.69
Reverse Gear ratios	3.4		

Transmission Torque Converter

Stall ratio	2.01
-------------	------

Transmission Extras

Driver selectable mode	Yes	Sequential shift control	SelectShift
Oil cooler	Regular duty		

Drive Type

4wd type	Part-time	Type	Four-wheel
----------	-----------	------	------------

Drive Feature

Traction control	ABS and driveline	Locking hub control	Manual
Transfer case shift	Manual		

Drive Axle

Ratio	3.73
-------	------

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Selected Equipment & Specs (cont'd)

<i>Exhaust</i>			
Material	Stainless steel	System type	Single
<i>Emissions</i>			
CARB	Federal	EPA	Tier 2 Bin 8
<i>Fuel Economy</i>			
Fuel type	Gasoline		
<i>Acceleration</i>			
0-60 mph (s)	6.53		
<i>1/4 Mile</i>			
Seconds	15.0	Speed	93 mph
<i>Skid Pad</i>			
Lateral acceleration (g)	0.6		
<i>Slalom</i>			
Speed	51 mph		
Driveability			
<i>Brakes</i>			
ABS	4-wheel	ABS channels	4
Type	4-wheel disc	Vented discs	Front and rear
<i>Brake Assistance</i>			
Brake assist	Yes	Hill hold control	Yes
<i>Suspension Control</i>			
Ride	Firm	Electronic stability	Stability control with anti-roll
<i>Front Suspension</i>			
Independence	Mono-beam non-independent	Anti-roll bar	Regular
<i>Front Spring</i>			
Type	Coil	Grade	HD
<i>Front Shocks</i>			
Type	HD		
<i>Rear Suspension</i>			
Independence	Rigid axle	Type	Leaf
<i>Rear Spring</i>			
Type	Leaf	Grade	HD
<i>Rear Shocks</i>			
Type	HD		
<i>Steering</i>			
Activation	Hydraulic power-assist	Type	Re-circulating ball
<i>Steering Specs</i>			
# of wheels	2		

Exterior

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Selected Equipment & Specs (cont'd)

Front Wheels

Diameter	17"	Width	7.50"
----------	-----	-------	-------

Rear Wheels

Diameter	17"	Width	7.50"
----------	-----	-------	-------

Spare Wheels

Wheel material	Steel
----------------	-------

Front and Rear Wheels

Appearance	Argent	Material	Steel
Covers	Hub		

Front Tires

Aspect	75	Diameter	17"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	245mm	LT load rating	E
RPM	645		

Rear Tires

Aspect	75	Diameter	17"
Sidewalls	BSW	Speed	S
Tread	AS	Type	LT
Width	245mm	LT load rating	E
RPM	645		

Spare Tire

Mount	Underbody w/crankdown	Type	Full-size
-------	-----------------------	------	-----------

Wheels

Front track	68.3"	Rear track	67.2"
Turning radius	23.8'	Wheelbase	142.0"

Body Features

Front license plate bracket	Yes	Body material	Aluminum
Side impact beams	Yes	Side steps	Yes

Body Doors

Door count	2	Rear cargo	Tailgate
------------	---	------------	----------

Pickup

Box style	Regular	Bed-rail protectors	Yes
Easy lift tailgate	Yes	Easy lower tailgate	Yes

Exterior Dimensions

Length	231.8"	Body width	80.0"
Body height	81.1"	Cab to axle	56.1"
Frame section modulus	10.7cu.in.	Frame yield strength (psi)	50000.0
Front bumper to Front axle	38.2"	Front bumper to back of cab	123.7"

Safety

Airbags

Driver front-impact	Yes	Driver side-impact	Seat mounted
---------------------	-----	--------------------	--------------

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Selected Equipment & Specs (cont'd)

Overhead Safety Canopy System curtain 1st row		Passenger front-impact	Cancellable
Passenger side-impact	Seat mounted		
Seatbelt			
Height adjustable	Front		
Security			
Immobilizer	SecuriLock	Panic alarm	Yes
Restricted driving mode	MyKey		
Seating			
Passenger Capacity			
Capacity	3		
Front Seats			
Split	40-20-40	Type	Split-bench
Driver Seat			
Fore/aft	Manual	Reclining	Manual
Way direction control	4	Lumbar support	Manual
Passenger seat			
Fore/aft	Manual	Reclining	Manual
Way direction control	4		
Front Head Restraint			
Control	Manual	Type	Adjustable
Front Armrest			
Centre	Yes	Storage	Yes
Front Seat Trim			
Material	Vinyl	Back material	Vinyl
Convenience			
AC And Heat Type			
Air conditioning	Manual	Air filter	Yes
Audio System			
Radio	AM/FM stereo	Radio grade	Regular
Seek-scan	Yes		
Audio Speakers			
Speaker type	Regular	Speakers	4
Audio Antenna			
Type	Fixed		
LCD Monitors			
1st row	1	Primary monitor size (inches)	2.3
Convenience Features			
Retained accessory power	Yes	12V DC power outlet	2
Door Lock Activation			

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Selected Equipment & Specs (cont'd)

Type	Power with 2 stage unlock	Remote	Keyfob (all doors)
Integrated key/remote	Yes		
Door Lock Type			
Tailgate/rear door lock	Included with power door locks		
Instrumentation Type			
Display	Analog		
Instrumentation Gauges			
Tachometer	Yes	Oil pressure	Yes
Engine temperature	Yes	Transmission fluid temp	Yes
Engine hour meter	Yes		
Instrumentation Warnings			
Oil pressure	Yes	Engine temperature	Yes
Battery	Yes	Lights on	Yes
Key	Yes	Low fuel	Yes
Door ajar	Yes	Service interval	Yes
Brake fluid	Yes	Low tire pressure	Tire specific
Instrumentation Displays			
Clock	In-radio display	Exterior temp	Yes
Systems monitor	Yes		
Instrumentation Feature			
Trip computer	Yes	Trip odometer	Yes
Steering Wheel Type			
Material	Urethane	Tilting	Manual
Telescoping	Manual		
Front Side Windows			
Window 1st row activation	Power		
Window Features			
1-touch down	Driver and passenger	1-touch up	Driver and passenger
Tinted	Light		
Front Windshield			
Wiper	Variable intermittent		
Rear Windshield			
Window	Fixed		
Interior			
Passenger Visor			
Mirror	Yes		
Rear View Mirror			
Day-night	Yes		
Headliner			
Coverage	Full	Material	Cloth

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Selected Equipment & Specs (cont'd)

<i>Floor Trim</i>			
Coverage	Full	Covering	Vinyl/rubber
<i>Trim Feature</i>			
Gear shift knob	Urethane	Interior accents	Chrome
<i>Lighting</i>			
Dome light type	Fade	Front reading	Yes
Illuminated entry	Yes	Variable IP lighting	Yes
<i>Storage</i>			
Driver door bin	Yes	Front Beverage holder(s)	Yes
Glove box	Locking	Passenger door bin	Yes
Illuminated	Yes	Instrument panel	Bin
Dashboard	Covered		
<i>Legroom</i>			
Front	43.9"		
<i>Headroom</i>			
Front	40.8"		
<i>Hip Room</i>			
Front	62.5"		
<i>Shoulder Room</i>			
Front	66.7"		
<i>Interior Volume</i>			
Passenger volume	64.6 cu.ft.		

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Warranty - Standard Equipment & Specs

Warranty

Basic

Distance	36000 miles	Months	36 months
----------	-------------	--------	-----------

Powertrain

Distance	60000 miles	Months	60 months
----------	-------------	--------	-----------

Corrosion Perforation

Distance	Unlimited miles	Months	60 months
----------	-----------------	--------	-----------

Roadside Assistance

Distance	60000 miles	Months	60 months
----------	-------------	--------	-----------

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Selected Options

Code	Description
Base Vehicle	
F2B	Base Vehicle Price (F2B)
Packages	
600A	Order Code 600A <i>Includes:</i> - Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel - Transmission: TorqShift-G 6-Spd Auto w/SelectShift - 3.73 Axle Ratio - GVWR: 10,000 lb Payload Package - Tires: LT245/75Rx17E BSW A/S (4) - Wheels: 17" Argent Painted Steel Includes painted hub covers/center ornaments. - HD Vinyl 40/20/40 Split Bench Seat Includes center armrest, cupholder, storage and driver's side manual lumbar. - Radio: AM/FM Stereo Includes digital clock and 4-speakers.
Powertrain	
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel
44S	Transmission: TorqShift-G 6-Spd Auto w/SelectShift
X37	3.73 Axle Ratio
STDGV	GVWR: 10,000 lb Payload Package
Wheels & Tires	
TD8	Tires: LT245/75Rx17E BSW A/S (4)
64A	Wheels: 17" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i>
Seats & Seat Trim	
A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>
Other Options	
142WB	142" Wheelbase
PAINT	Monotone Paint Application
90L	Power Equipment Group

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Selected Options (cont'd)

Code	Description
	<i>Deletes passenger-side lock cylinder. Includes upgraded door trim panel.</i> <i>Includes:</i> - Accessory Delay - Trailer Tow Mirrors w/Power Heated Glass Includes manual telescoping, heated convex spotter mirror and integrated clearance lamps/turn signals. - Perimeter Alarm - Power Locks - Power Tailgate Lock - Power Front Seat Windows Includes 1-touch up/down driver/passenger window. - Remote Keyless Entry
473	Snow Plow Prep Package REQUIRES Extra Extra Heavy-Duty Alternator (67E) when ordered with Upfitter Switches (66S) and 110V/400W Outlet (43C). <i>Includes computer selected springs for snowplow application. NOTE: Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details.</i>
67D	Extra Heavy-Duty 200 Amp Alternator
18B	Platform Running Boards
66S	Upfitter Switches (6) REQUIRES Extra Extra Heavy-Duty Alternator (67E) when ordered with 110V/400W Outlet (43C) and Snow Plow Pkg. (473) or Snow Plow/Camper Pkg. (47B). <i>Located in overhead console.</i>
587	Radio: AM/FM Stereo <i>Includes digital clock and 4-speakers.</i>
Emissions	
425	50-State Emissions System
Interior Colors	
AS_04	Medium Earth Gray
Primary Colors	
Z1_01	Oxford White
Upfit Options	
EST # 76997	Plow, Lights & Cab Guard

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Selected Options (cont'd)

Code	Description
	7.5 FOOT FISHER MINUTE MOUNT 2 W/FLEET FLEX ELECTRICAL SYSTEM - BASE ANGLE TRIP 3.5" X 3.5" X 3/8" ANGLE, 29" HIGH 12 GA. (3) TRIP SPRING MOLDBOARD, 6' 9" ANGLE WIDTH, INSTA-ACT ELECTRIC HYDRAULIC, CAB CONTROLLER, OEM COMPLIANT E-FORCE ELECTRIC HEAD LAMP SYSTEM, PLOW LIGHTS INCLUDES 1/2" X 6" BOLT ON STEEL EDGE, & STANDARD INSTALLATION ONTO COMPLIANT VEHICLE APPLICATION TBS-72 CROSSBOX, ALUMINUM, SINGLE LID INSTALLED WBUA97 BACKUP ALARM, 97db INSTALLED Whelen Strobe Lighting: Supply and install Whelen Four (4) VTX609C white strobes, two (2) mounted in the head lights and two (2) mounted in the tail lights. Additionally, Two (2) LINZ61 amber lights mounted in the front grille. INSTALLED MAGNUM Cab Guard: Supply and Install Magnum Aluminum cab guard with two (2) LED stop, tail, turn signals and two (2) Whelen 5VA02ZAR amber strobe lights in the top outer cornersINSTALLED

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

American Honda Ford Motor Company General Motors Toyota Hyundai Isuzu Mitsubishi

Search by Item/Part #

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Service and Owner Information

> Ford > 2017 > F-250 Pickup

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Modify Ford Search

Model

F-250 Pickup

Year

2017

Document Type

(All Document Types)

GO

2017 F250/F550 Service Information CD-ROM

In Stock

Qty:



ADD TO CART

Pkg Qty: 1

Media: CD ROM

Language: English

Item/Part #: FCS1294717

Models and Years Covered

The Electronic Service Information contained on each CD-ROM or DVD provides instant access to Ford Motor Company's latest, most up-to-date manufacturer repair and service information available, including Workshop, Wiring and Powertrain Control/Emission Diagnosis. **Workshop Information:** Includes comprehensive instructions, procedures, approved specifications and detailed illustrations. **Wiring Information:** Includes component locations, circuit descriptions and troubleshooting hints. **PC/ED Information:** Provides engine diagnostic procedures in conjunction with the workshop and wiring diagram manuals.

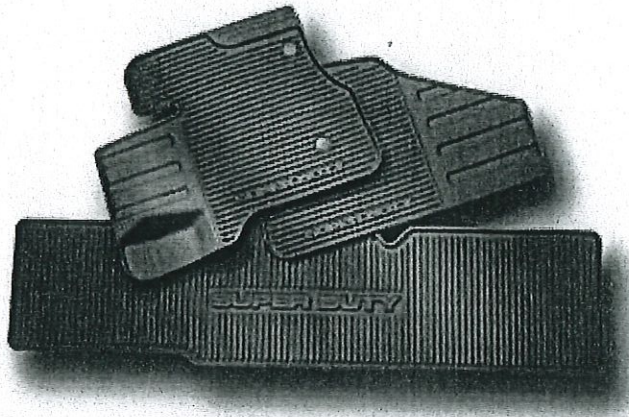
Ford CD System Requirements:

Windows 3.1 or later
Windows NT4.0 (with service pack 4 or higher)
486-based PC or above
8 MB or memory or better
40 MB of free disk space
CD ROM drive (minimum 2x speed)
VGA monitor 1024 x 768 capable is recommended

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The right merchandise to share your Ford pride

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Floor Mat - All-Weather Thermoplastic Rubber, Flat, 2-Piece, Black, Regular Cab for Vinyl floor w/Hardware kit

Part No: HC3Z-2513086-CB

SRP: \$80.00

Get local pricing

- The deep grooves and raised ridges in these heavy-duty mats catch and hold snow, slush and mud, while protecting the vehicle carpeting.
- Nibbed backing and driver-side positive retention help keep mats in place.
- Front mats (featuring Super Duty logo) available for Regular Cab; 3-piece kit available for Super Cab and Crew Cab.

Qty: **1**

New Haven Body Incorporated

P.O.BOX 474
North Haven, CT 06473

QUOTATION

DATE	ESTIMATE NO.
3/13/2017	76997

Phone # 203-248-6388 Fax # 203-281-0060

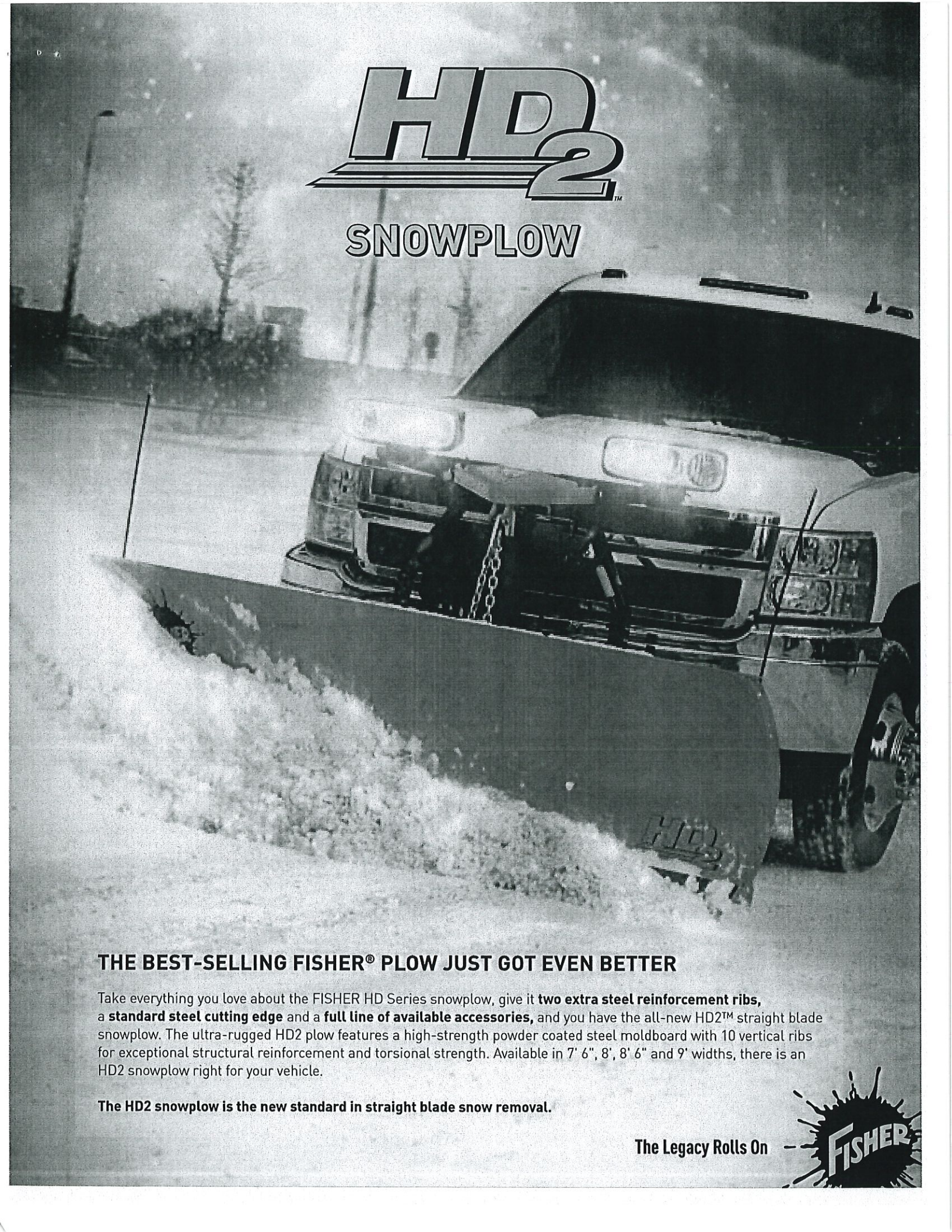
NAME / ADDRESS
CITY OF NORWALK 15 SOUTH SMITH STREET NORWALK, CT 06855 PROJECT #3734 2017 Ford Truck for the Department of Pub

QUOTATION PREPARED BY	TERMS	FOB	DAYS VALID FOR
	Net 30 Days		

QTY	PART NUMBER	DESCRIPTION	COST	TOTAL
1	75HD2	7.5 FOOT FISHER MINUTE MOUNT 2 W/FLEET FLEX ELECTRICAL SYSTEM - BASE ANGLE TRIP 3.5" X 3.5" X 3/8" ANGLE, 29" HIGH 12 GA. (3) TRIP SPRING MOLDBOARD, 6' 9" ANGLE WIDTH, INSTA-ACT ELECTRIC HYDRAULIC, CAB CONTROLLER, OEM COMPLIANT E-FORCE ELECTRIC HEAD LAMP SYSTEM, PLOW LIGHTS INCLUDES 1/2" X 6" BOLT ON STEEL EDGE, & STANDARD INSTALLATION ONTO COMPLIANT VEHICLE APPLICATION	4,430.00	4,430.00
1	TBS-72	CROSSBOX, ALUMINUM, SINGLE LID INSTALLED	421.00	421.00
1	WBUA97	BACKUP ALARM, 97db INSTALLED	78.00	78.00
1	Whelen	Strobe Lighting: Supply and install Whelen Four (4) VTX609C white strobes, two (2) mounted in the head lights and two (2) mounted in the tail lights. Additionally, Two (2) LINZ61 amber lights mounted in the front grille. INSTALLED	1,276.00	1,276.00
1	MAGNUM	Cab Guard: Supply and Install Magnum Aluminum cab guard with two (2) LED stop, tail, turn signals and two (2) Whelen 5VA02ZAR amber strobe lights in the top outer corners INSTALLED	1,508.00	1,508.00

Total			\$7,713.00
--------------	--	--	-------------------

PLEASE PROVIDE AUTHORIZED
SIGNATURE TO ACCEPT ORDER.



HD²

SNOWPLOW

THE BEST-SELLING FISHER® PLOW JUST GOT EVEN BETTER

Take everything you love about the FISHER HD Series snowplow, give it **two extra steel reinforcement ribs**, a **standard steel cutting edge** and a **full line of available accessories**, and you have the all-new HD2™ straight blade snowplow. The ultra-rugged HD2 plow features a high-strength powder coated steel moldboard with 10 vertical ribs for exceptional structural reinforcement and torsional strength. Available in 7' 6", 8', 8' 6" and 9' widths, there is an HD2 snowplow right for your vehicle.

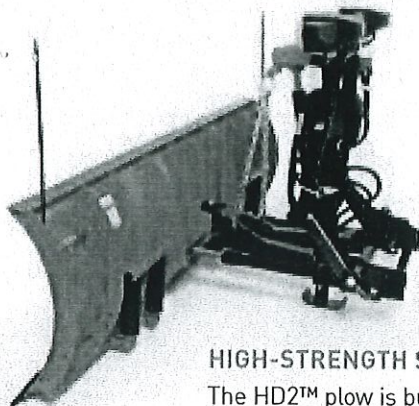
The HD2 snowplow is the new standard in straight blade snow removal.

The Legacy Rolls On





BUILT FOR SERIOUS SNOW REMOVAL



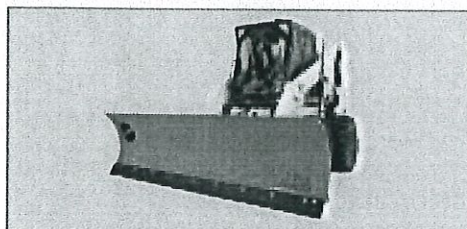
HIGH-STRENGTH STEEL MOLDBOARD

The HD2™ plow is built of high-strength steel with STORM GUARD™ baked-on powder coat finish to help protect against wear and rust, keeping your blade looking newer, longer.

TRIP-EDGE PROTECTION

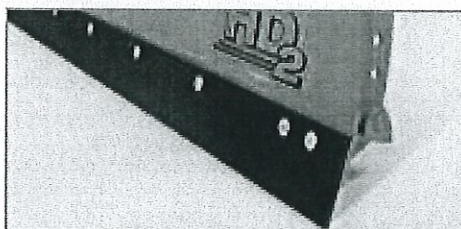
Fisher Engineering's industry-leading trip-edge design helps protect you and your equipment when encountering hidden obstacles. Since only the bottom edge trips, the blade stays upright and plowed snow remains in front of the blade, so there's less cleanup.

SKID-STEER MOUNTING PLATE



The HD2 plow is also available for skid-steers with a universal skid-steer mounting plate for fast and easy hook-up.

STANDARD CUTTING EDGE



Each FISHER® HD2 snowplow comes standard with a 1/2" steel cutting edge* made of high-carbon steel to provide extended cutting edge life.

*7' 6" HD2 model comes standard with a 3/8" steel cutting edge

FULL LINE OF ACCESSORIES

Trip-Edge Blade Wings | Back Drag Edge | Rubber Deflector | Steel Deflector | Steel SnoFoil® Deflector
Heavy-Duty Lift Ram | Curb Guards | Wear Shoes | 36" Commercial Blade Guides | Rubber Cutting Edge
Poly Cutting Edge | 5/8" Steel Cutting Edge | Carbide Cutting Edge

SPECIFICATIONS

Blade Width	Blade Height	Blade Gauge	Trip Springs	Ribs	Lift Cylinder	Angling Rams	Plowing Width (Full Angle)	Approximate Weight**	Cutting Edge	Wear Shoes
7' 6" (2.29 m)	29" (73.66 cm)	12 (2.66 mm)	3	10	1 1/2" x 10" (3.81 cm x 25.40 cm)	1 1/2" x 12" (3.81 cm x 30.48 cm)	6' 9" (2.05 m)	684 lb (310 kg)	3/8" x 6" steel (0.95 cm x 15.24 cm)	Optional
8' (2.44 m)	29" (73.66 cm)	12 (2.66 mm)	4	10	1 1/2" x 10" (3.81 cm x 25.40 cm)	1 1/2" x 12" (3.81 cm x 30.48 cm)	7' 2" (2.19 m)	734 lb (332 kg)	1/2" x 6" steel (1.27 cm x 15.24 cm)	Optional
8' 6" (2.59 m)	29" (73.66 cm)	12 (2.66 mm)	4	10	1 1/2" x 10" (3.81 cm x 25.40 cm)	1 1/2" x 12" (3.81 cm x 30.48 cm)	7' 7" (2.32 m)	750 lb (340 kg)	1/2" x 6" steel (1.27 cm x 15.24 cm)	Optional
9' (2.74 m)	29" (73.66 cm)	12 (2.66 mm)	4	10	1 1/2" x 10" (3.81 cm x 25.40 cm)	1 1/2" x 12" (3.81 cm x 30.48 cm)	8' 1" (2.46 m)	770 lb (349 kg)	1/2" x 6" steel (1.27 cm x 15.24 cm)	Optional

**Plus Vehicle Mount — Average 60 lb



Fisher Engineering | 50 Gordon Drive | Rockland, Maine 04841

fisherplows.com |



Fisher Engineering reserves the right under its product improvement policy to change construction or design details and furnish equipment when so altered without reference to illustrations or specifications used. Fisher Engineering or the vehicle manufacturer may require or recommend optional equipment for snow removal. Do not exceed vehicle ratings with a snowplow. This product is manufactured under the following US patents: 6,253,470; 6,944,978; 7,400,058; 7,430,821; 7,681,334; 7,737,576; 7,797,859; CAN patent 2,356,036. Fisher Engineering offers a limited warranty on all snowplows and accessories. See separately printed page for this important information. The following are registered (®) or unregistered (™) trademarks of Douglas Dynamics, LLC: FISHER®, HD2™, SnoFoil®, STORM GUARD™.

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All rights reserved.

A DIVISION OF FISHER, LLC

Printed in U.S.A.
Form No. 56861 - 6/15



COMMERCIAL WARRANTY

COVERAGE

Fisher Engineering, a division of FISHER, LLC, warrants to each purchaser of a FISHER® snowplow for other than personal, family or household use that the snowplow will, for a period of two (2) years after the date of original purchase, be free from defects in material and workmanship. Fisher Engineering warrants accessories, service parts and components purchased separately for a period of one (1) year after original purchase to be free from defects in material and workmanship.

The foregoing warranties are exclusive and in lieu of all other express and implied warranties (except of title), including but not limited to the implied warranties of merchantability and fitness for particular purpose.

WHAT IS NOT COVERED

This warranty shall not apply to finish or any parts not furnished by Fisher Engineering or any damage caused by such parts, or to parts which shall have been repaired or altered by others than Fisher Engineering so as, in Fisher Engineering's judgement, adversely to affect the same, or which shall have been subject to other than normal use or service, negligence, accident or improper installation, maintenance, care or storage.

Further, attachment of a FISHER snowplow to motor vehicles is at the risk and expense of the purchaser. Compliance with applicable motor vehicle regulations is the responsibility of the installer. Fisher Engineering does not assume any liability for any damage to a motor vehicle resulting from the attachment or from the use of a FISHER snowplow. Although FISHER snowplows are designed to fit specific vehicle models, Fisher Engineering does not assume any liability for the cost of modification of the snowplow or the vehicle required to attach the snowplow.

Fisher Engineering will not be responsible for any expense related to parts or labor which is unrelated to defects in material and workmanship of a FISHER snowplow.

REMEDY FOR DEFECTIVE SNOWPLOW

If within such warranty periods any part thereof is proved to Fisher Engineering's satisfaction to be defective, such part shall be repaired by Fisher Engineering or its authorized distributor or dealer or, at Fisher Engineering's option, replaced FOB Fisher Engineering's factory without charge, including labor costs at its standard rate incurred while repairing said snowplow. Fisher Engineering's obligation hereunder shall be limited to such repair or replacement, provided that the purchaser of that snowplow has followed the procedure for obtaining warranty performance set forth below.

Fisher Engineering's liability is expressly limited to the repair and replacement of defective parts as herein provided. Fisher Engineering shall not be liable for any consequential, incidental or contingent damages whatsoever, whether for breach of contract, breach of warranty, negligence or other tort, or on any strict liability theory.

PROCEDURE FOR OBTAINING WARRANTY PERFORMANCE

Within ten (10) days after the discovery of any alleged defect, the purchaser of the snowplow must notify Fisher Engineering of the claimed defect, in writing, provide proof of original purchase and, at Fisher Engineering's option, return the allegedly defective part to Fisher Engineering FOB its factory or to its authorized distributor or dealer.

This warranty is not offered to purchasers of FISHER snowplows for personal, family or household purposes. A separate, "limited" warranty is offered to such purchasers.

The following is a registered (®) trademark of Douglas Dynamics, LLC: FISHER®.



LIMITED WARRANTY TO CONSUMERS

COVERAGE

Fisher Engineering, a division of FISHER, LLC, warrants to each purchaser of a FISHER® SD Series or other snowplow for personal, family or household use that the snowplow will, for a period of two (2) years after original purchase, be free from defects in material and workmanship. Fisher Engineering warrants accessories, service parts and components purchased separately for a period of one (1) year after original purchase to be free from defects in material and workmanship. Fisher Engineering does not authorize any party, including its authorized distributors or dealers, to offer any other warranty on behalf of Fisher Engineering. Upon expiration of the warranty periods, Fisher Engineering will have no further liability related to the snowplow, except with respect to warranty claims arising during the warranty periods.

This warranty is offered in lieu of any other express warranty; and, except to the extent prohibited by applicable law, all implied warranties, including (but not limited to) the implied warranties of merchantability and fitness for a particular purpose, are limited in duration to the duration of this warranty.

Some states do not allow limitation on how long an implied warranty lasts, so the above limitation may not apply to you. This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

WHAT IS NOT COVERED

This warranty shall not apply to finish or any parts not furnished by Fisher Engineering or any damage caused by such parts, nor does it cover any snowplow subjected to misuse, neglect, accident, other than ordinary use or service, improper installation, maintenance or storage, or repair or alteration by anyone except Fisher Engineering.

Further, attachment of a FISHER snowplow to a vehicle, including any necessary modification of the snowplow and/or the vehicle, is entirely at the purchaser's risk and expense, and compliance with applicable motor vehicle regulations is the responsibility of the installer. Fisher Engineering will not be responsible for any expense related to parts or labor which is unrelated to defects in material or workmanship of a FISHER snowplow.

The SD Series snowplow is not intended for commercial use. Therefore, **this warranty does not cover commercial use.**

REMEDY FOR DEFECTIVE SNOWPLOW

Upon receipt by Fisher Engineering or an authorized distributor or dealer of any defective snowplow covered by this warranty, Fisher Engineering will, at its option, repair or replace the defective snowplow at its expense including labor costs at its standard rate incurred while repairing said snowplow, provided that the purchaser of that snowplow has followed the procedure for obtaining warranty performance set forth below. The snowplow so repaired or supplied as a replacement will be shipped to the purchaser of the defective snowplow, with transportation charges being the responsibility of the purchaser. Any damage in transit will be the responsibility of the carrier or at the risk of the purchaser.

Purchaser's remedies for a defective snowplow, except to the extent prohibited by applicable law, are limited to the remedy provided by this warranty; and, except to the extent prohibited by applicable law, Fisher Engineering will in no event be liable for any consequential, incidental or special damages arising out of the use of, or inability to use, the snowplow, whether based on Fisher Engineering's breach of warranty, breach of contract, negligence or strict liability.

Some states do not allow the exclusion of limitation of consequential or incidental damages, so the above limitation or exclusion may not apply to you.

PROCEDURE FOR OBTAINING WARRANTY PERFORMANCE

Within ten (10) days after any defect in a snowplow arising during the warranty period becomes known, the purchaser of the snowplow must notify an authorized distributor or dealer of the claimed defect, in writing, and provide proof of original purchase. If the authorized distributor or dealer requests, the purchaser must return the snowplow, with all transportation charges prepaid, to the authorized distributor or dealer. Any damage in transit will be the responsibility of the carrier or at the risk of purchaser.

The following is a registered (®) trademark of Douglas Dynamics, LLC: FISHER®.



1.1 PRICING SHEET# 3734-2017 Ford Truck for Department of Public Works

Vendor Name - <i>Shaker's, Inc. dba Shaker Family Ford Lincoln</i>		
Address - <i>831 Straits Tpk. Watertown, CT 06795</i>		
Phone - <i>860-945-4900</i>	<i>203-565-6295 Cell</i>	Email - <i>jjjungen@comcast.net</i>
Fax - <i>860-945-1150</i>		Fed ID# <i>06-0672769</i>
Manager - <i>John J. Jungen III Fleet Sales Manager</i>		

The undersigned hereby declares that he/she or they are thoroughly familiar with the specifications, the various sites, the City's requirements, and the objectives for each element of the project item or service and understands that in signing this proposal all right to plead any misunderstanding regarding the same is waived.

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 Vendor and the City.

A. 2017 Ford F-250 Super Duty 4x4 XL Regular Cab

Make / Model	Unit Cost
2017 Ford Super Duty F-250 4x4 XL Regular Cab	\$ <i>32,285.00</i>
Total Unit Cost in Writing: <i>Thirty two thousand two hundred eighty five dollars and no cents.</i>	

*Note: All equipment listed above shall include labor and delivery costs.

1.1 PRICING SHEET - #3734-2017 Ford Truck for Department of Public Works

Vendor Name -

Shaker's, Inc. dba Shaker Family Ford Lincoln

DELIVERY in calendar days from date of order 90-110

WARRANTIES: - List all warranties provided by the manufacturer / dealer.

3yr/50,000 miles Basic (Bumper-to-bumper)
5yr/60,000 miles Powertrain
5yr/Unlimited miles Corrosion
5yr/60,000 miles Safety restraint and Roadside assistance

Submitted by:

Print Name of Authorized Agent of Firm	<i>John J. Jungers III</i>
Signature of Authorized Agent of Firm	<i>John J. Jungers III</i>
Date	<i>March 13, 2017</i>

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 -	<i>2/17/2017</i>	Addendum #2, Dated -	<i>3/13/2017</i>
Addendum #3, Dated -		Addendum #4, Dated -	

PURCHASING DEPARTMENT

The bid listed below has had addenda issued. Documents are available over the Internet at <http://www.norwalkct.org> Adobe Acrobat reader is required to view this document. If you do not have this software you may download it free from Adobe. The document number to request will be the same as the project number indicated below.

Project #	Addendum #	# of Pages	Original Issue Date
3734	1	1	February 17, 2017

Addendum Issued Date	February 22, 2017		
Project Number	3734		
Addenda Number	1		
Deadline	2:00 PM	March 15, 2017	
Project Title	2017 Ford Truck for Recreation and Parks Department 2017 Ford Truck for Department of Public Works		

This Addendum is a contract document modifying previously issued documents, which remain in full force except as specifically modified below.

Quotations appearing on the Proposal are to reflect the provisions of this Addendum. Failure to acknowledge receipt of this Addendum in the space provided on the response sheet may subject candidate to disqualification.

NEW INFORMATION:

Rescind and discard any documents printed prior to 11AM on February 17, 2017 as part of the original Bid and replace it with the newly issued Bid in its entirety. Please acknowledge that you are in compliance with this addendum.

Correction: The City of Norwalk is soliciting bids for a 2017 Ford Truck for the Department of Public Works and not the Recreation and Parks Department.

Received 2/28/2017
J. J. Gungor

PURCHASING DEPARTMENT

The bid listed below has had addenda issued. Documents are available over the Internet at <http://www.norwalkct.org> Adobe Acrobat reader is required to view this document. If you do not have this software you may download it free from Adobe. The document number to request will be the same as the project number indicated below.

Project #	Addendum #	# of Pages	Original Issue Date
3734	2	1	February 17, 2017

Addendum Issued Date	March 13, 2017	
Project Number	3734	
Addenda Number	2	
Deadline	2:00 PM	March 15, 2017 March 17, 2017
Project Title	2017 Ford Truck for Department of Public Works	

This Addendum is a contract document modifying previously issued documents, which remain in full force except as specifically modified below.

Quotations appearing on the Proposal are to reflect the provisions of this Addendum. Failure to acknowledge receipt of this Addendum in the space provided on the response sheet may subject candidate to disqualification.

NEW INFORMATION: Due to the upcoming inclement weather on the Tuesday/ Wednesday, March 15th, 2017 (original RFP due date) the due date for this RFP will now be Friday, March 17th, 2017 at 2:00 PM

Received 3/14/2017
J. J. Ferguson
D. D. D.



JOHN JUNGEN
Fleet Sales Manager

jjjungen@comcast.net
www.FamilyFord.com

Shaker Family Ford Lincoln
831 Straits Tpk.
WATERTOWN, CT 06795

(203) 695-9908 phone
(203) 565-6295 cellular

1.2 BIDDER'S QUALIFICA'

If a qualification statement is not on file with Purchasing, or is over one year old, please answer the following questions. Attach a financial statement or other supportive documentation.

1. Number of years in business - 63
2. Number of personnel employed Part time - 4, Full - 51
3. List six contracts of this type/size your firm has completed within the last three years:

Project	Date	Contact Person	Phone No.
Town of Woodbury	2016	Rich Lamothe	203-263-7633
Town of Newtown	2016	Tim Whelan	203-270-4300
Town of Beacon Falls	2016	Rob Pawinski	203-229-6378
Borough of Danbury	2016	Mike Walth	203-770-7070
City of Torrington	2016	Emil Castro	203-489-1342
Town of Southbury	2016	Tim Sugden	203-262-0625

4. Number of full time employees designated to service this contract: 31
5. STATUS OF THE BUSINESS AND ITS CURRENT STANDING WITH THE SECRETARY OF STATE'S OFFICE; e.g., are all required filings current and in good standing or has the entity been withdrawn or canceled.
 - a. Will the Secretary of State be able to issue a Certificate of Good Standing within 30 days of the bid opening? Yes

Attach any additional information that demonstrates your qualification for this work including appropriate certifications.



JOHN JUNGEN
Fleet Sales Manager

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SECTION 2 - PROJECT SPECIFICATIONS

Shaker Family Ford Lincoln
831 Straits Tpk.
WATERTOWN, CT 06795

(203) 695-9908 phone
(203) 565-6295 cellular

GENERAL

It is the intention of the City of Norwalk to purchase one (1) 2017 Ford F-250 Super Duty for the Department of Public Works. The City of Norwalk fleet is standardized on the Ford product. Please include pricing for all standard equipment along with optional equipment listed on the following pages in this Section 2.

An Order Confirmation from Ford Motor Company must be provided to the Norwalk Purchasing Department by the awarded dealership to allow for verification of the order and the opportunity to allow for changes without penalty or liability to the City of Norwalk.

2.1 SPECIFICATIONS:

Please include pricing for all standard equipment along with the optional equipment listed in the Specifications and Pricing Sheet.

The awarded dealer shall deliver the specified vehicles completely assembled and operational to the 'Ship To' address listed below.

*Ship to: City of Norwalk Public Works Center
Fleet Division – Attn: Joel Grant, Fleet Manager
15 South Smith Street
Norwalk, CT 06855*

A complete set of operator and repair manuals shall be supplied to the Fleet Manager at time of delivery of the vehicle.

DEVIATIONS FROM SPECIFICATIONS: Any deviation from these specifications must be documented and submitted with your proposal in detail on a separate form. If deviations are not documented completely, the bidder may be disqualified from consideration for an award.



JOHN JUNGEN
Fleet Sales Manager

jjjungen@comcast.net
www.FamilyFord.com

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2017 FORD F-250 SUPER DUTY 4X4 XL SPECIFICATION

	FEATURES / OPTIONS	DESCRIPTION	COMPLY		COMMENT
			YES	NO	
1.	TRUCK STYLE	XL F-250 4X4 Regular Cab Pick-up with 8' bed	✓		
2.	ENGINE	6.2L 2 Valve Gas SOHC EFI NA V8 (Flex Fuel) Engine	✓		
3.	TRANSMISSION	Six speed automatic-TorqShift G6 Speed SelectShift Automatic	✓		
4.	WHEELBASE	142" wheelbase for a Regular cab, SRW	✓		
5.	SEATS	HD Vinyl 40/20/40 Split Bench Seats	✓		
6.	PAINT	Oxford White	✓		
7.	INTERIOR	Medium Earth Grey Heavy Duty Black Full Vinyl Flooring AM/FM Stereo with 4 Speakers	✓		
8.	INTERIOR	Floor Mats: All-Weather Thermoplastic Rubber, Front, Regular Cab, Black	✓		Ford OEM
9.	PACKAGE 1	Snow Plow Prep Package	✓		
10.	PACKAGE 2	Upfitter Switches	✓		
11.	PACKAGE 3	10,000/9,900 GVWR PACKAGE	✓		
12.	PACKAGE 4	Exterior Backup Alarm	✓		Factory installed
13.	PACKAGE 5	Trailer Tow Package Wiring	✓		
14.	POWER GROUP	Accessory delay; manual-folding, manual-telescoping power glass trailer tow mirrors with heated glass; heated convex spotter mirror, integrated clearance lamps/turn signals; perimeter alarm; power 1st-row (front-seat) windows with one-touch up/down; power locks; power	✓		



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WATERTOWN, CT 06795

2017 FORD F-250 SUPER DUTY 4X4 XL SPECIFICATION

FEATURES / OPTIONS		DESCRIPTION	COMPLY		COMMENT
			YES	NO	
		tailgate lock; remote keyless entry; and upgraded door-trim panel.	✓		
15.	EXTERIOR	17" Argent Painted Steel Wheels with Painted Hub Cover & Center Ornament (SRW)	✓		
16.	EXTERIOR	3.73 Non-Limited Slip Axle Ratio	✓		
17.	EXTERIOR	Platform Running Boards	✓		
18.	HITCH	Towing Receiver Reese Hitch	✓		
20.	OTHER	Strobe Lighting: Supply and install Whelen Four (4) VTX609C white strobes, two (2) mounted in the head lights and two (2) mounted in the tail lights. Additionally, Two (2) LINZ61 amber lights mounted in the front grille.	✓		No strobes in the headlights, see attached body company quote.
21.	OTHER	Snow Plow: Supply and Install a Meyer Plow 7.5 foot commercial grade snow plow with cutting edge and a touch pad handheld controller	✓		
22.	OTHER	Cab Guard: Supply and Install Magnum Aluminum cab guard with two (2) LED stop, tail, turn signals and two (2) Whelen 5VA02ZAR amber strobe lights in the top outer corners	✓		



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Fleet Sales Manager

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(203) 565-6295 cellular

2017 FORD F-250 SUPER DUTY 4X4 XL SPECIFICATION					
FEATURES / OPTIONS		DESCRIPTION	COMPLY		COMMENT
			YES	NO	
23.	OTHER	Toolbox: Supply and Install Aluminum cross body tool box that opens from the side with a deep storage area			
		Warranties			
		Bumper to Bumper: 3 years / 36,000 miles			
24.		Powertrain: 5 years / 60,000 miles			
25.		Safety Restraint System: 5 years / 60,000 miles			
26.		Corrosion (Perforation only): 5 years / Unlimited miles			
27.		Roadside Assistance Program: 5 years / 60,000 miles			
28.		Parts Book and Service Manual – One (1) Set for Chassis, Body, and All Equipment			

Options

Factory electric trailer brake controller Added \$249.00
 Reverse Sensing Aid Added \$225.00
 Rear view camera Added \$341.00
 LT245 All terrain tires Added \$152.00
 Spray-on bedliner Added \$456.00
 Fisher snowplow in lieu of Meyers Deduct \$300.00

==>

Dealer: F13241

2017 F-SERIES SD

Page: 1 of 2

Order No: 1766 Priority: E2 Ord FIN: QS048 Order Type: 5B Price Level: 755

Ord PEP: 600A Cust/Flt Name: NORWALK

PO Number:

RETAIL

RETAIL

F2B	F250 4X4 SD R/C \$35330		JOB #2 BUILD	
	142" WHEELBASE		18B	PLAT RUNNING BD 320
Z1	OXFORD WHITE			10000# GVWR PKG
A	VNYL 40/20/40		425	50 STATE EMISS NC
S	MEDIUM EARTH GR		473	SNOW PLOW PKG 85
600A	PREF EQUIP PKG		512	SPARE TIRE/WHL2 NC
	.XL TRIM			TELE TT MIR-PWR
	.TRAILER TOW PKG			JACK
572	.AIR CONDITIONER	NC		
	.AM/FM STER/CLK			TOTAL BASE AND OPTIONS 38250
996	.6.2L EFI V8 ENG	NC		TOTAL 38250
44S	6-SPD AUTOMATIC	NC		*THIS IS NOT AN INVOICE*
TD8	.LT245 BSW AS 17			
X37	3.73 REG AXLE	NC		* MORE ORDER INFO NEXT PAGE *
90L	PWR EQUIP GROUP	915		F8=Next
F1=Help		F2=Return to Order		F3/F12=Veh Ord Menu
F4=Submit		F5=Add to Library		

S006 - MORE DATA IS AVAILABLE.

QC13423

CNGP530

VEHICLE ORDER CONFIRMATION

03/15/17 18:10:36

==>

Dealer: F13241

2017 F-SERIES SD

Page: 2 of 2

Order No: 1766 Priority: E2 Ord FIN: QS048 Order Type: 5B Price Level: 755

Ord PEP: 600A Cust/Flt Name: NORWALK

PO Number:

RETAIL

RETAIL

66S UPFITTER SWTCH \$165

67D XTR HVY DTY ALT NC

76C REVERSE ALARM 140

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

DEST AND DELIV 1295

TOTAL BASE AND OPTIONS 38250

TOTAL 38250

THIS IS NOT AN INVOICE

F7=Prev

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC13423



HARTFORD TRUCK EQUIPMENT
67 McGuire Road,
South Windsor, CT 06074
Phone: 860-290-9516 F: 860-290-9519
Email: Sales@hartfordtruck.com

Quotation

Quote: 0310-C
Ref: C/O Norwalk #3734

John J. / Shakers Family Ford

3-10-17

We are pleased to quote on the following:

Two (2) VTX609C installed in tail lights

Two (2) LINZ61 installed in front grill

Note: We will not do hide-aways in head light housings due to leaking issues.

Meyer DE-8 8' snowplow

Magnum aluminum cab protector with two (2) LED S.T. & T. lights, two (2)

5VAO2ZAR amber warning lights

Aluminum gull wing deep cross box installed

Dealer price: \$ 7,015.00

Option:

Fisher 7'6" HD2 snowplow in lieu of Meyer 8'

Deduct: \$ (300.00)

Terms: Net Due

Delivery: TBD

FOB: S. Windsor

You are authorized to do the work as specified.

Payments will be made as outlined above plus any applicable sales tax.

Signature: _____

Date: _____

****Please sign and return as confirmation of order****

NORWALK
The Sound of Connecticut
DEPARTMENT OF PUBLIC WORKS

BID SHEET

PROJECT: RD2017-2

CONCRETE CURBS AND SIDEWALKS AT VARIOUS LOCATIONS

DATE: THURSDAY, JUNE 1, 2017 2:00 P.M.

BIDDER	BID AMOUNT	BID BOND
Colonna Concrete & Asphalt Paving LLC. 1233 Johnson Road Woodbridge, CT 06525	\$1,015,810.00	15% Employers Mutual Casualty Company
Star Construction Corporation 40 Embree Street Stratford, CT 06615	\$1,343,352.50	15% Aegis Security Insurance Company
Vaz Quality Works LLC. 179 William Street Bridgeport, CT 06608	\$851,766.30	15% Travelers Casualty and Surety Company
M. Rondano, Inc. 49 East Avenue Norwalk, CT 06851	\$1,219,582.50	15% Hartford Accident & Indemnity Company
Deering Construction Inc. 20 Sheehan Avenue Norwalk, CT 06851	\$847,205.25	15% Travelers Casualty and Surety Company
The Grasso Companies, LLC. 314 Wilson Avenue Norwalk, CT 06854	\$826,618.00 (Apparent Low Bid)	15% Frankenmuth Mutual Insurance Company
	\$	%



CITY OF NORWALK
Paul L. Sotnik, P.E.
Senior Civil Engineer
psotnik@norwalkct.org
P: 203-854-7891 / F: 203-857-0143
Norwalk City Hall
125 East Avenue, P.O. Box 5125
Norwalk, CT 06856-5125

MEMORANDUM

TO: Lisa Burns, P.E. - Principal Engineer

FROM: Paul L. Sotnik, P.E. - Senior Civil Engineer, D.P.W. *P.L.S.*

CC: Bruce J. Chimento, P.E. – Director of Public Works

REF: State Project 102-325 – Intersection Improvements on U.S. Route 1 at State Route 53

DATE: June 1, 2017

As per your request, I have contacted Mr. Travis Woodward, P.E. of the State of Connecticut Department of Transportation District 3 Construction division about the proposed retaining wall at the north east corner of the intersection of U.S. Route 1 (Westport Avenue) and Route 53 (Newtown Avenue) that is part of the above referenced Project. Mr. Woodward has received a proposal from the Contractor for a Redi-Rock retaining wall that has a LedgeStone surface texture and a color of New England LedgeStone. This selection is keeping in character with the historic district and nature of the surrounding properties at that location. The cost to the City of Norwalk for that retaining wall including both labor and materials is \$29,000.00. If a 10% contingency of \$2,900.00 is included, the total request required for funding purposes is \$31,900.00.

Mr. Woodward has indicated that the City of Norwalk would have to execute a City/State Agreement for Demand Deposit to move forward with this selection for the retaining wall.

Therefore, if the Department is going to move forward with this, the following item should be included on the agenda for the June 6, 2017 Public Works Committee meeting.

- 1.) Authorize the Mayor, Harry W. Rilling, to execute a City/State Agreement for Demand Deposit for State Project 102-325 (Intersection Improvements on U.S. Route 1 at Route 53), for a total sum not to exceed \$31,900.00.

Account No. 09184021 5777 C0318

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

Le



Walls of New England



NEW ENGLAND LEDGESTONE

FEATURED COLORS

Redi-Rock Walls of New England
Casey Scavone ☎ 617-620-1667
✉ cscavone@carrollconcrete.us

The Redi-Rock LedgeStone texture gives these headwalls an incredibly natural look. It's nearly impossible to distinguish individual blocks within the finished walls, and the colors blend in with the landscape.

The design of the Redi-Rock headwalls was unique - a hybrid of reinforced and gravity structures. The civil engineers for the entire project, Lamp, Rynearson & Associates, Inc., required the top 7.5 to 9 feet (2.3 to 2.8 meters) of the headwall be a gravity wall. But since the headwalls stand 28.5 feet (8.7 meters) high, the bottom portion of the headwalls needed to be reinforced.



This LedgeStone texture wall is one of six headwalls on the project which were required to abut three culverts.

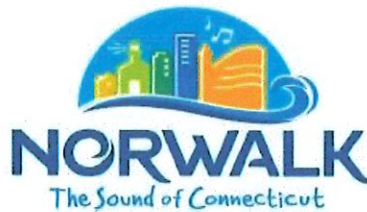


"Creating a geogrid-free zone in the upper part of the walls helped prevent potential conflicts with utilities that would be installed under the road way-waterlines, sanitary sewers, storm sewers, power, and communications," Thiele said.

To meet the design criteria, Thiele designed the bottom portion of the headwalls using Redi-Rock 28 Inch (710 millimeter) reinforced blocks. Prior to constructing the walls, the installation crew from Linhart Construction Inc. installed leveling pads of compacted stone

TEXTURE: LEDGESTONE COLOR: NEW ENGLAND LEDGESTONE





To: Bruce Chimento, Director of Public Works
 Lisa Burns, Principal Engineer
 Kathryn Hebert, DPW Administrative Services Manager
 Robert Barron, Director of Management & Budgets
 Chris Torre, Superintendent of Operations
 Dilene Byrd, Administrative Assistant

From: Jessica C. Paladino, Waste Programs Manager

Date: May 5, 2017

Re: MSW and Recycling Report - April 2017

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: Apr-16	Current FY: Apr-17	Change	FY 16/17 Cumulative
Curbside tonnage	1,154.87	1,153.39	-0.1%	12,069.69
MSW tonnage out	1,817.40	1,952.46	7.4%	18,406.11
Transfer station operating fee	\$64,400.00	\$65,625.00	1.9%	\$656,250.00
Transport and disposal fee	\$154,479.00	\$169,864.02	10.0%	\$1,601,331.57
Curbside collection fee	\$87,430.25	\$90,053.17	3.0%	\$900,531.70
Total operating costs (less curbside)	\$218,879.00	\$235,489.02	7.6%	\$2,257,581.57

MSW Consolidated Budget	
FY 16/17 Budget	\$3,856,888.00
Amount expended	\$3,158,113.27
Percent remaining	18.1%

Recycling Collection				
Recycling Collection	Previous FY: Apr-16	Current FY: Apr-17	Change	FY 16/17 Cumulative
Curbside tonnage	660.86	688.17	4.1%	7,000.29
Transfer station tonnage	43.04	42.44	-1.4%	418.45
Total monthly tonnage	703.9	730.61	3.8%	7,418.74
Curbside collection fee	\$84,872.08	\$87,418.17	3.0%	\$874,181.67

Recycling Budget	
FY 16/17 Budget	\$1,049,018.00
Amount expended	\$874,181.67
Percent Remaining	16.7%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: Apr-16	Current FY: Apr-17	Change	FY 16/17 Cumulative
Transfer station tip fees	\$35,223.05	\$37,985.55	7.8%	\$337,397.45
Recycling revenue (curbside)	\$11,565.05	\$12,042.98	4.1%	\$122,505.08
Recycling revenue (T.S.)	\$753.20	\$742.70	-1.4%	\$7,322.88
Total revenues	\$47,541.30	\$50,771.23	6.8%	\$467,225.40

A



TO: Public Work Committee

FROM: Connie Blair, Customer Service Manager

Cc: Bruce Chimento, Director of Public Works

SUBJECT: Customer Service Calls and Requests April 28th – May 31st

DATE: June 2, 2017

The Customer Service Center received 680 service calls with 599 requests for service related to Public Works. Listed are amounts of requests received in each Public Works category, what number of service requests remain in progress, and the number of requests completed.

Category:	In Progress	Completed	Total
<i>Drainage</i> Catch basin cleaning, and repair, culvert maintenance	10	13	23
<i>Engineering</i> Contractor trench, permit Inspections, paving	12	9	22
<i>Landscaping</i> Tree inspection and removal, tree pruning and cutbacks	14	60	74
<i>Ordinance Enforcement Officer</i> Illegal dumping, illegal signs, sidewalk litter	14	11	25
<i>Road</i> Potholes, curbing, and sidewalk repair	22	69	91
<i>Snow</i> Plowing, curbing, lawn, and Mailbox repair	26	23	49
<i>Solid Waste</i> Recycling, garbage, stickered recycling and garbage	1	259	260
<i>Traffic</i> Signals, signs, sightlines issues	24	31	55
		Public Work Total Request	599

B



MEMORANDUM

To: Bruce Chimento, P.E.
From: Michael Yeosock, P.E.
RE: July 2017 DPW Committee meeting
Date: 6/1/2017

Due to the proposed cancellation of the July 2017 Public Works Committee meeting, would you please discuss with the Public Works Committee the possibility of directly placing the award of the contract for the 102-355 SRTS Roton Middle School project to the lowest responsible bidder on the July 11 Common Council agenda. Award of this project is extremely relatively time sensitive as it involves reconstruction of the school parking lot which we would need to accomplish prior to the fall opening of school.

C

Chris Torres
Tree Warden
15 South Smith Street
Norwalk, CT 06855

Bruce Chimento
Public Works Department
125 East Ave,
Norwalk, CT 06856

April 20, 2017

Dear Sirs:

The Oak Hills Park Authority (OHPA) has been cutting down trees right and left without the public's knowledge.

Oak Hills is a public park in which there is a taxpayer subsidized money-losing golf course managed by OHPA. And OHPA prohibits members of the public from walking on the golf course's or the cart paths.

Hence when, as required, it posts notices on healthy trees it marks for removal the public never sees them. Therefore, the notices do not make people aware that OHPA plans to cut down the trees.

Consequently, you should mandate that not one more healthy tree be cut down in Oak Hills Park without members of the public concerned about the environment being effectively informed and given the opportunity to object.

Sincerely,



Yvonne Lopaur
184 Fallow Street
Norwalk, CT 06850
203 855 9322

Bruce J. Chimento
Director of Public Works
125 East Ave.
Norwalk, CT 06856

RECEIVED
MAY 03 2017
PUBLIC WORKS

RE: Paving Project; Richmond Rd.

April 24th, 2017

Dear Mr. Chimento,

Two years ago, preparations were made on Richmond Rd. for paving. Now I cannot find our street on your Road Paving schedule. At this time, I have large unsafe potholes and drop-offs in front of my house. I am fearful that my own car or bike-riding children will get hurt.

Now I heard from a neighbor that perhaps this road was deemed a private road and the onus and cost of repaving would fall on the residents. How is this possible? The Beach Association that live on one side of the street cannot have the power to make decisions where my voice is not considered. I am not part of any beach association nor is anyone of the west side of Richmond Road. The ramification of Richmond Road being made a private road with non-association residents does not make sense or even sound particularly legal. In this corner of Rowayton I am certain you have many residents who are content with the private status of their road but access and maintenance decided by an association where I am a not a voting voice is wrong. Perhaps this decision was made without this consideration? Richmond Road needs to be repaved and this job should be done by the city of Norwalk using the taxes that I pay.

I would appreciate hearing back from you on your decision.

Thank you
in advance.
h 203-354-9101
c 914-755-7552

Respectfully,



Cynthia Bardwell

15 Richmond Rd.

Norwalk, CT 06853

C.C. Mayor Harry Rilling

CYN BARDWELL
Q5 mail



CITY OF NORWALK
Bruce J. Chimento, PE
Director of Public Works
BChimento@norwalkct.org

norwalkct.org

P: 203-854-7990 / F: 203-857-0143

Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

April 3, 2017

Thomas Kulhawik
Chief of Police
1 Monroe Street
Norwalk CT, 06854

Dear Chief Kulhawik,

Per our meeting on January 1, 2017 in the DPW Conference Room, I believe that we have come to an agreement with the recent changes found in the City's Ordinance; *Chapter 96-14. Protective Measures*.

Whenever a permit is issued on a road classified as a Major Arterial, Minor Arterial or City Collector, police officer(s) shall be required for traffic control. Police Officer(s) will also be required within 300' of any driveway entrance to a school, hospital and/or other emergency facility. For clarification on these exact locations please see the attached Protective Measure Ordinance Map.

With your approval of the attached Map and Standard Operating Procedure the DPW believes this will streamline the required ordinance language change that the Police Chief and DPW Director consult each other on traffic control for permits and work done in the City's right of way. This Map will be given out Permit Staff to use when issuing Encroachment Permits.

Sincerely,

Department of Public Works

Bruce Chimento, P.E.
Director

Enclosure: (2)



Standard Operating Procedure Maintenance and Protection of Traffic (MPT)

Purpose:

To delineate the authority, roles and procedures for the City of Norwalk Police Department and Department of Public Works for construction work in the City Right of Way altering the normal flow of pedestrian and/or motorized traffic.

Scope:

The DPW and NPD staff's responsibility in any permitted construction/work zone.

Responsibility:

- A. Police officers are required for traffic control on city roadways, as indicated on the approved Protective Measures Ordinance map which can be found at the office of the Chief of Police.
- B. The Police Department staff shall adhere to the approved MPT unless written approval is given by the Director of Public Works.
- C. The Department of Public Works staff shall check the work zone to assure that the approved MPT Plan is being followed.

Procedure:

Police Department Staff: (Extra Duty)

- 1. Obtain the approved MPT Plan on-site from the Contractor's foreman or manager.
- 2. Review the approved MPT Plan before construction/work begins.
- 3. Do the number of police officers on site match what has been indicated on the plan?
 - a. If "No", stop work until there is.

Department of Public Works Staff:

- 1. Review the approved MPT plan on-site and confirm that the correct number of traffic control personnel are present.
- 2. Confirm that the correct safety signage has been posted around the construction/work zone. The signage should match what is on the approved MPT Plan.

Special Notes:

*Two-way traffic shall be maintained at all times unless written approval is obtained from the Director of Public Works or as shown on the approved MPT Plan.

**Unless specifically stated by the permit, only 1/2 of the traveled way of a street may be excavated or encroached upon at one time, and the same shall be properly restored for the safe passage of vehicular and pedestrian traffic before the remaining half of the traveled way of said street is excavated or encroached upon.

CITY OF NORWALK

LAW DEPARTMENT

CITY HALL
125 EAST AVENUE, P.O. BOX 5125
NORWALK, CONNECTICUT 06856-5125

TEL: (203) 854-7750
FAX: (203) 854-7901



April 5, 2017

Mr. Michael F. DiScala, Member
Head of the Harbor South, LLC
10 Wall Street
Norwalk, CT 06850

Re: **Wall Street Development Project - Head of the Harbor South LLC**

Dear Mr. DiScala:

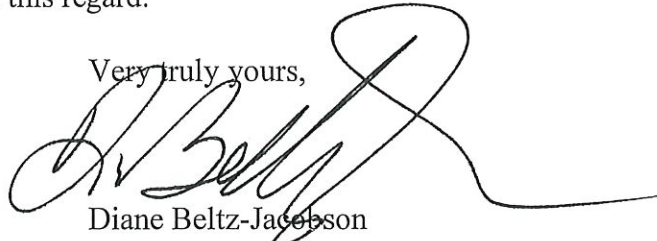
This letter is sent to inform you of the City's position on the question of whether Head of the Harbor South, LLC (the "Redeveloper") is responsible for the cost of connecting the Wall Street Development Project to utility service following the abandonment of Smith Street. Based on our review of the Option To Purchase Agreement By and Between The City of Norwalk, Connecticut And Head Of The Harbor South, LLC, dated August 28, 2014 (the "Option Agreement"), we conclude that the Redeveloper is responsible for all costs of connecting its project to utility services, however necessary.

The Option Agreement addresses the issue of utility relocation in Section 1.5. Subsection B of that Section specifically addresses the provision of utility services to the Project Site and the Project. In paragraph 1.5.B.1, the Agreement states that the Redeveloper has responsibility to provide, "at its sole cost and expense"... "any and all utility services required for the Project located outside of the boundaries of Smith Street"; "all utility services located within the boundaries of Smith Street which may be required to increase the capacity of any such utility in order to support the Project" and to perform all work required "to provide hook-ups between the public utility facilities located on Smith Street and the remainder of the Project Site." The paragraph concludes with a clear, general statement that "[n]othing in this Agreement shall be deemed to relieve the Redeveloper of any obligation it may have to pay for the cost of its direct hook-ups to any public utilities." It is clear from this provision that the Redeveloper is to incur the costs related to connecting its project to available public utility facilities. This is also consistent with the City's generally prevailing practice which requires private developers to incur

Mr. Michael F. DiScala, Member
Head of the Harbor South, LLC
April 5, 2017
Page 2

all expenses and costs related to the provision of utility services needed by their projects. There is no basis -either in the Option Agreement or from prevailing practice to support a claim that the City should have any responsibility in this regard.

Very truly yours,

A handwritten signature in black ink, appearing to read "D. Beltz-Jacobson", with a long horizontal flourish extending to the right.

Diane Beltz-Jacobson
Assistant Corporation Counsel

c: Harry W. Rilling, Mayor
Timothy T. Sheehan, Executive Director, Redevelopment Agency
Bruce J. Chimento, P.E., Director of Public Works



CITY OF NORWALK
Bruce J. Chimento, P. E.

Director

bchimento@norwalkct.org

norwalkct.org

P: 203-854-7990 / F: 203-857-0143

Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

Andre DeNunzio
5 Michael Street
Norwalk, CT 06854

RE: Brookside School

Dear Mr. DeNunzio,

I am in receipt of your letter to Mayor Rilling, with your concerns at Brookside School. There are a few items I would like to address:

1. The driveway at the entrance of the school is on our repair list and we are working with the Board of Education (BoE) on the needed paving areas in the parking lot.
2. As to the portable bathroom, I believe that there were put there by the Parks Department and I shall inform them of your concern.
3. The BoE would have to decide if the area in question (grassy area for parking) can be blocked off. However I will have someone from DPW look at it.
4. The trees on your neighbor's property would have to be handled by them. we could not go on private property. The tree at the corner of Michael Street is another thing. I will have my Tree Warden look at all the trees and let me know if we can take them down.

Thanks for your interest in this.

Bruce J. Chimento, P. E.
Director of Public Works

CC: Chris Torre, Superintendent of Operations
Bill Hodel, BoE
Ken Hughes, Parks

Bruce C. I don't understand the customer service response. Please read bottom up. I can forward a pic if necessary. Bruce K

Sent from my Verizon 4G LTE smartphone

----- Original message -----

From: Amphilipps@aol.com

Date: 5/30/17 12:38 PM (GMT-05:00)

To: dhempstead@hotmail.com

Cc: brucekim@optonline.net

Subject: Fwd: Customer Service request boneheaded decision

Doug and Bruce:

I just received this reply back from Connie Blair regarding a service request I put in on May 17 to have a dry stacked stone wall that is on city property and abuts my land repaired because it caved in onto a city owned pathway that leads to Silvermine Elementary School and is causing pedestrians to walk around it and onto Perry Avenue to get around the resulting pile of stones.

In the past, whenever a car has hit the stone wall or it has caved in, DPW has repaired it. Now, for some unexplained reason, Connie Blair is offering up the excuse that since it was not constructed by the City of Norwalk, the City doesn't have responsibility for it. What a bunch of you know what! What a cop-out! Now you know why people don't trust government.

The stone wall, from what I have been told, was constructed by the WPA during World War II or sometime around then. BUT, it was constructed on City property!! Which means, of course, somebody in the City had to approve it at that time...or did the WPA come into town and just put it up? Odd that it precisely fits on the edge of City property up and down its length, leading to the obvious conclusion that there were plans and a surveyor's map involved in the process.

Doug and Bruce, I'm stunned that somebody in City Hall has made a decision like this, and I'm irritated to the point that I'd be glad to call News 12 out to do a story on it with the hope that the City is embarrassed and made to look foolish. Especially when two City owned projects -- the wall and the pathway -- are at the heart of potential safety issues involving kids, parents, and other pedestrians walking up and down the pathway

I ask and hope you both will inflict a little common sense into whomever is at the center of this decision. I have pictures if you'd like to see them.

Thank you.

Good afternoon

The city contracted out work to install security cameras at Dpw, Parks, Omi and the transfer station. Today I was informed by my supervisor that I would be working with the contractor allowing them to use the bucket truck as I know this is not right I did so to prevent being disciplined for insubordination. I was told the company Advance Alarms out of North Haven, CT on Monday, May 1, 2017 showed up to do the work without a lift truck. Thus management is using taxpayers money to aid the contractor to make a profit instead of using the taxpayers money for Dpw operations such as tree work. Also troubling are the other vendors who bid for the contract that didn't get the bid because they possibly factor in a lift truck cost to the contract bid this is unfair and possibly criminal. This is the type of BAD managerial decisions that Chris Torre makes when running this department. As you can determine by the photos these are NOT Dpw employees they are using city resources and the gentlemen in the bucket is not wearing a safety harness while performing the work.



AT&T LTE 11:41 AM
Done 4 of 4

