



DEPARTMENT OF
ENGINEERING

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

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

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

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

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

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

ROLL CALL

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

At Roll Call there were four (4) Committee members present constituting a quorum. Darlene Young, Melissa Murray, and Dajuan Wiggins arrived just after roll call during public input.

PUBLIC INPUT

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

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

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

NEW BUSINESS

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

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

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

Chairman Frayer read 2a & 2b together

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

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

There was no report on this item.

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

Chairman Frayer read 3a & 3b together

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

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

09 24 4021 5777 C0021
09 25 4021 5777 C0021
09 21 4021 5777 C0440
09 22 4021 5777 C0440
09 24 4021 5777 C0440
09 25 4021 5777 C0440

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

ACCOUNT NO. 03 00 00 2602
09 23 7100 5777 C0583
09 24 4021 5777 C0318
09 25 4021 5777 C0318
09 24 4021 5777 C0021
09 25 4021 5777 C0021
09 21 4021 5777 C0440
09 22 4021 5777 C0440
09 24 4021 5777 C0440
09 25 4021 5777 C0440

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

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

Chairman Frayer read 4a & 4b together

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

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

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

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

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

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

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

Chairman Frayer read 5a & 5b together

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

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

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

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

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

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

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

****MR. WIGGINS ABSTAINED**

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

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

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

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

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

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

****MOTION PASSED UNANIMOUSLY**

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

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

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

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

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

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

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

****MS. NIEDZIELSKI-EICHNER MOVED THE ITEM**
****MR. WIGGINS ABSTAINED**
****MOTION PASSED WITH ONE (1) ABSTENTION**

9. **AUTHORIZE THE MAYOR HARRY W. RILLING, TO EXECUTE A FIRST AMENDMENT BETWEEN THE CITY OF NORWALK AND TIGHE & BOND, INC. FOR PROJECT DPW2024-2 ON-CALL CONSTRUCTION INSPECTION OBSERVATIONS SERVICES FOR AN AMOUNT NOT TO EXCEED \$466,000.00 BILLABLE ON AN HOURLY BASIS.**

ACCOUNT NO. 09 24 4021 5799 C0689
09 21 4021 5777 C0440

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

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

Chairman Frayer read 10a & 10b together

- 10A. **AUTHORIZE THE MAYOR HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH B&W PAVING & LANDSCAPING LLC. FOR PURCHASING PROJECT 4366, BLDG2024-1 PAVING OF BEN FRANKLIN, KENDALL ELEMENTARY SCHOOL, AND ROWAYTON ELEMENTARY SCHOOL FACILITY PARKING LOT (BASE BID) AND PAVING OF DPW OPERATIONS FACILITY PARKING LOT (ALTERNATE 1) FOR A SUM NOT TO EXCEED \$336,640.00 (BASE BID) PLUS \$80,650.10 (ALTERNATE 1).**

ACCOUNT NO. 09 16 5010 5777 C0516
09 19 5010 5777 C0516
09 20 5010 5777 C0516
09 22 5010 5777 C0516
09 24 5010 5777 C0516
09 24 7100 5777 C0295
09 25 7100 5777 C0119

- 10B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON CONTRACT WITH B&W PAVING & LANDSCAPING LLC. FOR PURCHASING PROJECT 4366, BLDG2024-1 PAVING OF BEN FRANKLIN, KENDALL ELEMENTARY SCHOOL, AND ROWAYTON ELEMENTARY SCHOOL FACILITY PARKING LOT (BASE BID) AND PAVING OF DPW OPERATIONS FACILITY PARKING LOT (ALTERNATE 1) FOR A SUM NOT TO EXCEED \$41,729.01.**

ACCOUNT NO. 09 16 5010 5777 C0516
09 19 5010 5777 C0516
09 20 5010 5777 C0516
09 22 5010 5777 C0516
09 24 5010 5777 C0516
09 24 7100 5777 C0295
09 25 7100 5777 C0119

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

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

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

Chairman Frayer read 11a & 11b together

- 11A. AUTHORIZE THE MAYOR HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH THE GRASSO COMPANIES LLC. FOR PURCHASING PROJECT 4367, PM2024-4 – PAVING AT VARIOUS LOCATIONS (BASE BID), PROPOSED SIDEWALKS ON RICHMOND HILL ROAD, MCALLISTER AVENUE AND FRANCES AVENUE (ALTERNATE 1 & 2) FOR A SUM NOT TO EXCEED \$710,650.50 (BASE BID) PLUS \$383,700.00 (ALTERNATE 2).**

ACCOUNT NO. 09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 25 4021 5777 C0021
09 21 4021 5777 C0440
09 22 4021 5777 C0440
09 24 4021 5777 C0440

11B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON CONTRACT WITH THE GRASSO COMPANIES LLC. FOR PURCHASING PROJECT 4367, PM2024-4 – PAVING AT VARIOUS LOCATIONS (BASE BID), PROPOSED SIDEWALKS ON RICHMOND HILL ROAD, MCALLISTER AVENUE AND FRANCES AVENUE (ALTERNATE 1 & 2) FOR A SUM NOT TO EXCEED \$218,870.10.

ACCOUNT NO.	09 22 4021 5777 C0021
	09 23 4021 5777 C0021
	09 24 4021 5777 C0021
	09 25 4021 5777 C0021
	09 21 4021 5777 C0440
	09 22 4021 5777 C0440
	09 24 4021 5777 C0440

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

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

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

INFORMATION / DISCUSSION

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

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

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

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

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

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

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

B. TREE OPERATIONS AND PROGRAMMING – APRIL 2024

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

C. MONTHLY SOLID WASTE REPORT – APRIL 2024

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

D. FOOD SCRAP DROP-OFF REPORT – APRIL 2024

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

E. CURRENT / UPCOMING PROJECTS STATUS

1. Construction

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

2. Advertised for Bids / Pending Contract

- RD2024-3 Curb and Sidewalk for Beacon Street Area

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

3. Design

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

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

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

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

MANAGEMENT AND DISPOSAL OF SOLID WASTE STRATEGIC PLAN

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

ENGAGED NEWGEN TO ASSIST WITH STRATEGIC PLAN AND PROCUREMENT ASSISTANCE

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

Advisory Committee Meetings

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

Zero Waste Committee Meeting

- March 6, 2024

Hauler Interviews

- November and December 2023
- 5 of 8 responded

Benchmarking

Middletown, CT

New Haven, CT

Greenwich, CT

Stamford, CT

Bethlehem, PA

Gastonia, NC

Portsmouth, VA

Gainesville, FL

St. Paul, MN

Strategic Plan is paused until the RFP process is concluded.

PROCUREMENT ASSISTANCE: COLLECTION SERVICES AND TRANSFER STATION OPERATIONS

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

RFP Advertised: May 24, 2024
Response Deadline: June 13, 2024

ELEMENTS OF THE RFP

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

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