

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

PUBLIC WORKS COMMITTEE of the COMMON COUNCIL

DATE: Tuesday, May 4, 2021

TIME: 7:00 P.M.

PLACE: By Video Conference and Teleconference

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

norwalkct.org/meetings



Members of the public can call in and listen to a meeting. They will not be able to speak or see any of the meeting participants. Each meeting will use a unique Meeting/Webinar ID. Please find the information using the link above.



Members of the public who wish to provide "live comments" will need to register in advance and use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called on by the host of the meeting during the public comment section. Please find the information using the link above.



Members of the public who wish to view the meeting, but are not participating, can view a live stream on the City of Norwalk YouTube channel. This stream is delayed by approximately 20 seconds. Please find the information using the link above. The meeting recording and minutes will be posted on the City of Norwalk website within seven (7) days after the meeting.



Members of the public who wish to provide public comment 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 start time. Please email Monique Cipriano at mcipriano@norwalkct.org to provide written public comment prior to the meeting.

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, April 6, 2021.

- 2a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with B&W Paving & Landscaping, LLC for Project PM 2021-2, Permanent Roadway Repairs and Service Restoration, for an amount not to exceed \$257,865.00.

Account No. 03 00 00 2602

- 2b. Authorize the Chief of Operations and Public Works, to execute orders on Contract with B&W Paving & Landscaping, LLC, for Project PM 2021-2, Permanent Roadway Repairs and Service Restoration, for an amount not to exceed \$25,786.50

Account No. 03 00 00 2602

3. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Woods Men's and Boy's Clothing for Project No. 4087 for a sum not to exceed \$17,680.00 for fiscal year 2021/22; \$18,148.00 for fiscal year 2022/23 and \$18,447.00 for fiscal year 2023/24 with an option to extend for two (2) additional terms of one (1) year each.

Account No. 01 40 21 5276

4. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Almstead Tree Company for Project No. for a sum not to exceed \$60,000.00 for fiscal year 2021/22; \$60,000.00 for fiscal year 2022/23 and \$60,000.00 for fiscal year 2023/24 with an option to extend for two (2) additional terms of one (1) year each.

Account No. 01 40 29 5298

5. Authorize the Purchasing Agent to issue a purchase via Sole Source to Assetworks Inc. for the Fuel Focus Island Controller Upgrade in the amount of \$39,503.58.

Account No. 09 17 7100 5777 C0119
17 40 45 5331

6. Technical Correction of the Common Council Action of December 11, 2018, Item VII.C.4 to add accounts designated for Professional Engineering Services for the Inspection and Evaluation of City-Owned Bridges 20 Feet or Less in Length. Account Numbers 09 17 6030 5777 C0367 and 09 19 6030 5777 C0367.

Account No. 09 06 4021 5777 C0315
09 09 4021 5777 C0315
09 14 4021 5777 C0315
09 17 6030 5777 C0367
09 19 6030 5777 C0367

Information / Discussion

A. Discussion

1. CT DOT Wetland Mitigation Easement Update
 - a. 15 & 60 Smith Street
 - b. 185 Liberty Square
2. Project Status
 - a. Sediment Removal Contract Update
 - b. Dreamy Hollow Drainage System Improvements Update
 - c. Curbs and Sidewalks

B. Tree Operations and Programming

C. Monthly Solid Waste Report –March 2021

Upcoming Projects

Adjournment

Next Meeting:

Tuesday, June 1, 2021
Public Works Committee
7:00 P.M. Location TBD



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

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
APRIL 6, 2021**

ATTENDANCE: George Tsiranides, Chairman; Barbara Smyth; Tom Keegan; Tom Livingston; George Theodoridis; Manny Langella; Darlene Young

STAFF: Vanessa Valadares, Principal Engineer; Paul Sotnik, Senior Civil Engineer; Chris Torre, Superintendent of Operations; Drew Berndlmaier, Senior Civil Engineer; Daniel Stanton, Senior Civil Engineer

OTHERS: Liz Suchy, Diane Lauricella, Audrey Cozzarin

The meeting was called to order at 7:03 p.m. A quorum was present.

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



Members of the public can call in and listen to a meeting. They will not be able to speak or see any of the meeting participants. Each meeting will use a unique Meeting/Webinar ID. Please find the information using the link above.



Members of the public who wish to provide "live comments" will need to register in advance and use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called on by the host of the meeting during the public comment section. Please find the information using the link above.



Members of the public who wish to view the meeting, but are not participating, can view a live stream on the City of Norwalk YouTube channel. This stream is delayed by approximately 20 seconds. Please find the information using the link above. The meeting recording and minutes will be posted on the City of Norwalk website within seven (7) days after the meeting.



Members of the public who wish to provide public comment 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 start time. Please email Monique Cipriano at to provide written public comment prior to the meeting.

1

Chairman Tsiranides called to order the Public Works Committee meeting on Tuesday, April 6, 2021. He stated that the meeting is being done by video conference. He announced all of the Committee Members by name and each member responded for attendance. A quorum was present.

Chairman Tsiranides turned over the meeting to Vanessa Valadares, Principal Engineer for the Department of Public Works.

Ms. Valadares stated that Mr. Anthony Carr, Chief of Operations and Public Works will not be in attendance. She said that she and Mr. Chris Torre will be able to address any questions or concerns regarding the items on the agenda. She introduced the new Senior Civil Engineer, Daniel Stanton to the Committee. She said he joined the Department three (3) weeks ago and so she invited him to the meeting tonight as well as Mr. Sotnik and Mr. Berndlmaier.

Chairman Tsiranides welcomed them. He congratulated Mr. Stanton and welcomed him.

Mr. Stanton replied thank you.

Chairman Tsiranides gave instructions on how the public comment will be addressed. Public comments via email or zoom video conferencing. Chairman Tsiranides began the meeting with the 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.)

Mr. Tsiranides opened public input and went over the public input item on the agenda. He informed all of those signed up to speak to keep their comments to three (3) minutes or under. He asked if there was anyone that wanted to speak.

Mr. Manzi replied yes. He said there were two (2) people that raised their hand electronically. Diane Lauricella and Audrey Cozzarin.

Ms. Lauricella began by saying good evening and welcomed Mr. Stanton. She said she would like to briefly discuss two (2) items on the agenda. Under Discussion B Tree Operations. She said she sent a memo to Mr. Carr and Mr. Torre related to the recent tree removals at Oak Hills Park and also related to a tree removal on a City project, Norwalk River Valley Trail. She considers the public's interest in the most important part of tree management and hopes the City welcomes that. She doesn't always get that feeling. The time has come to change or enhance the process so they don't keep having large native trees removed. It is a chance to work together. Public property is their property not Eversource's, DOT or Oak Hills Park Authority. She hopes that they will consider the chance of integrating public input. She said they have great entities like the Tree Advisory Committee and the Oak Hills Nature Committee. She asked that they please consider a tree moratorium of tree removal at Oak Hills Park because it is a problem there. Ms. Lauricella said as a member of the Norwalk Zero Waste Coalition, under discussion items, she wanted to know if the Chairman could just clarify when she is done, there are two (2) items related to City Carting Contracts. She said she knows under Freedom of Information, as you are undergoing contract negotiations, the public does not have the right to see the contract negotiations. She said once again she is alarmed that there is nothing in the backup materials related to the contracts, not even any background information that she could find. She wants to say that in her read of the total

solid waste report it is actually Item C, there is an important item that needs discussion about why the recycling numbers are anemic. She has been following the totals and feels there needs to be a discussion. Her group is interested in solid waste and recycling, reduction, reuse and would like to have that conversation soon. She asked what the reason is for the Board of Estimate, transferring a shortfall of about \$38/48,000.00 because of recycling, it should be a money maker in the City not a money taker and that wasn't apparent to her from what she saw in the Board of Estimate minutes. She said there has been talk for many years for the Fourth District to have curbside carting and she thinks there are ways they could enhance the experience and the cost of MSW or solid waste removal. Ms. Lauricella said unless they heavily examine how efficient the recycling program is or is not, she doesn't think it is because they are not reducing the cost of the tipping fee, she thinks they shouldn't extend any additional contracts for solid waste pick up until they first nip in the bud the recycling program. She said City Carting received a no bid contract back in the day when Mr. Moccia was Mayor. She said they need to reexamine if they are optimizing the program and they should decide if they want to send both contracts out to bid when they come due. She said it is her understanding that they have until 2023 for the City Carting Contract and she has been attempting for several years to have a sit down with staff because she is in the waste management business and cares about optimizing the message and education of reuse and recycling and also reducing cost of doing business in Norwalk. She looks forward to hearing about the discussion tonight and she is assuming there is no action on either Item D or E and asked the Chairman to confirm.

Chairman Tsiranides thanked Ms. Lauricella and answered there is no action on those items it is only a discussion item. Chairman Tsiranides welcomed the next speaker.

Audrey Cozzarin greeted everyone. She said she is taking a holistic view to many topics that are being addressed tonight. She is Chair of the Pedestrian Committee and is very happy about improvements to the sidewalks and for the assets to pedestrians and bicycling and what is known as active transportation and all is so welcome. Since the pandemic a lot more people have been out walking and biking and many have said how much they love being out in nature. She thanked them for any improvements made to sidewalks that are disrupted, broken, or missing. Kudos for new bike lanes. She mentioned how other places have created separate bike lanes and pedestrian lanes to keep everyone safe. She thanked DPW and TMP for getting them closer to that ideal. She said more people are enjoying walking and biking and being out in the fresh air and for stewardship of the environment they need to up their game. She said as Ms. Lauricella mentioned and who is a wealth of data, they have the least tree canopy in the County and would like to see a halt to any further tree removal until they have really assessed what has been lost and what is proposed to be lost and make this an important part of the Committee's agenda. She mentioned that the latest science globally shows that the older the tree, the more carbon or pollution is being removed as a natural courtesy. Regionally, the forests tend to be only 70 or 80 years old so she said they are not starting with an advantage. She said they really need the trees and in addition to tree stewardship, the restoration of the environment, a la the pollinator pathway model is highly recommended for the health of wildlife and by extension of course all of us. She said the older trees are not always assessed for their value as carbon sequestration. She encourages them to keep this in the forefront so they can stop taking down the older growth trees that they need for the future generations. There has been a lot of webinars with a wealth of information on environmental data and stewardship practices. The Norwalk Library has nature webinar series and has been an amazing resource with regular attendance with over 150 viewers each month. She said she is expecting her City's key staff charged with this field to know more than the lay people and encourages the DPW staff to

get beyond purely engineering and data driven only solutions, to understand the current national science right now. She said vision zero states when you keep pedestrians safe, you keep cyclists safe, when you keep cyclist safe you keep motorist safe. When we keep Mother Nature healthy, we earthlings are healthier. She said let's be leaders and utilize practices to keep Norwalk's water, air and soil the cleanest around and let's get out of our cars and walk. She thanked the Committee.

There was no one else for public input. There were no inquiries from the Department of Public Works.

NEW BUSINESS

1. APPROVE THE MINUTES OF THE PUBLIC WORKS COMMITTEE MEETING OF TUESDAY, MARCH 2, 2021.

There was no report on this item.

****MR. LIVINGSTON MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

2. TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION OF SEPTEMBER 8, 2020, ITEM VII.A.6 TO ADD ACCOUNTS DESIGNATED FOR ON-CALL SURVEYING SERVICES. ACCOUNT NO. 09 18 4021 5777 C0599.

ACCOUNT NO.	09 10 4027 5777 C0302
	09 20 4027 5777 C0302
	09 21 4027 5777 C0302
	09 18 4021 5777 C0021
	09 19 4021 5777 C0021
	09 20 4021 5777 C0021
	09 19 4021 5777 C0318
	09 21 4021 5777 C0318
	09 06 4021 5777 C0315
	09 20 4027 5777 C0643
	01 40 30 5258
	<u>09 18 4021 5777 C0599</u>

Ms. Valadares reported on this. She stated that they are just adding a TMP account for one of their future projects so they are adding TMP's account to their project.

Chairman Tsiranides asked if they verified the account year and the availability of funds.

Ms. Valadares confirmed.

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

****MOTION PASSED UNANIMOUSLY**

3A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH THE GRASSO COMPANIES, LLC, FOR PROJECT PM 2021-

1, PAVEMENT MANAGEMENT PROGRAM, FOR AN AMOUNT NOT TO EXCEED \$3,008,196.40.

**ACCOUNT NO. 09 20 4021 5777 C0021
 09 21 4021 5777 C0021
 09 21 4027 5777 C0302
 09 20 4021 5777 C0503
 09 21 4021 5777 C0503
 09 20 4021 5777 C0649
 09 21 4021 5777 C0318**

3B. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS, TO EXECUTE ORDERS ON CONTRACT WITH THE GRASSO COMPANIES, LLC, FOR PROJECT PM 2021-1, PAVEMENT MANAGEMENT PROGRAM, FOR AN AMOUNT NOT TO EXCEED \$300,819.64.

**ACCOUNT NO. 09 20 4021 5777 C0021
 09 21 4021 5777 C0021
 09 21 4027 5777 C0302
 09 20 4021 5777 C0503
 09 21 4021 5777 C0503
 09 20 4120 5777 C0649
 09 21 4021 5777 C0318**

Ms. Valadares reported on this. She said it is their yearly paving program and they received four (4) bids. She stated on this contract they have an option to extend for an extra year depending on the rates. They are very comfortable with Grasso doing the work. Grasso has the concrete sidewalk project that began late fall and they have resumed already this year and it is their recommendation to award the bid to them.

Chairman Tsiranides said that it is nice to see other companies coming out now as in the past there were only a couple. He said with Grasso coming out at 4% less than the closest bidder is a considerable savings and it makes a difference. He asked if there have been any issues with Grasso.

Mr. Berndlmaier stated that he realizes there were issues related to their properties they owned in Norwalk but they have since relocated out of Norwalk. In terms with the construction, they have been a responsible bidder with paving, concrete sidewalks and drainage. They have had contracts with us in 2014, 2017 and 2018 with no issues.

Mr. Livingston stated that he always asks about zoning issues so they moved out.

Ms. Valadares added that when they approved them last year, there were no legal issues from Common Council approving the contract. We are currently working with them on a different project and they have been extremely responsible.

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

4. APPROVE THE REVISIONS TO THE CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS STANDARD DETAIL DRAWINGS NOTED AS FINAL APPROVED REVISIONS, DRAWINGS DATED MARCH 2021, APPROVED BY ANTHONY R. CARR, P.E. #28018, C.F.M., CHIEF OF OPERATIONS AND PUBLIC WORKS AND VANESSA N. VALADARES, P.E., #28346, PRINCIPAL ENGINEER.

Ms. Valadares reported on this. She said this is to inform the Committee Members of the revisions to the Standard Detail Drawings and seek approval. Every few years the Engineering Department goes through the SDD to improve. They have addressed all the Villages & Districts in Norwalk which have different design standards for example sidewalks. East Avenue will be included into their details. She went through specific changes with Committee. She mentioned that there was one (1) big change in the Roadway Standards in order to accommodate bike lanes and arterial roads. She said they are trying to accommodate that in a safe way. In regards to the arterial roads, major and minor. Before they did the update, there is a minimum of a 12 feet travel lane for arterial roads and now they would like to allow an arterial road to have up to 10 feet travel lane which would accommodate a bike lane if they can get a traffic engineer analysis for safety and capacity. That would show the maximum speed for that road and what the ratio is for trucks and buses comparing to vehicles and also the flow to see the capacity of the road if they were to narrow.

Mr. Livingston asked if that makes it possible to have bike lanes.

Ms. Valadares responded yes. She said in order to make the bike lanes they may need to narrow the travel lanes while maintaining safety.

Chairman Tsiranides asked if the bike lanes falls within the actual green book safety guidelines.

Ms. Valadares said yes, they base all their studies and recommendations on the green book which highway uses and included it in their standard and requirements.

Ms. Smyth asked if narrowing roadways slow down traffic.

Ms. Valadares stated that it sometimes it calms traffic but it can also generate traffic. Safety and capacity, trying to find a mid-point

Chairman Tsiranides said that traffic is bad in South Norwalk in certain areas, will there be a study on these areas or monitor of the traffic so they do not add to the traffic.

Ms. Valadares said this is more like a Traffic Management Plan. It will used more like a guide to see what can be done in a certain area and what the impact would be. There is some software that can do that and that is why they need the traffic analysis.

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

5. APPROVE THE REVISIONS TO THE CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS ROADWAY STANDARDS AMENDED MARCH 2021.

There was no report on this as it was discussed with Item 4.

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

6A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ACQUIRE A 2,877 SQ. FT. PERPETUAL TURNAROUND EASEMENT FROM STONE REALTY ASSOCIATES, LLC LOCATED AT 27 SEIR HILL ROAD (TAX LOT 540-80-0) AS SHOWN ON THE MAP PREPARED BY RYAN AND FAULDS LAND SURVEYORS ENTITLED "EASEMENT MAP DEPICTING TURNAROUND EASEMENT PREPARED FOR STONE REALTY ASSOCIATES, LLC, NORWALK, CONNECTICUT," DATED NOVEMBER 3, 2020, AT A SCALE OF 1" = 20' ON FILE IN THE DEPARTMENT OF PUBLIC WORKS.

6B. REFERRAL OF ITEM 6A. TO THE PLANNING COMMISSION FOR A REPORT AND RECOMMENDED ACTION PURSUANT TO CONN. GEN. STAT. §8-24.

Ms. Valadares reported on this. She said when Route 7 was built in the 70's, there was no turn around point so now there will be. Stone Realty Associates will do a development on the end of the street and they will also put a parking lot opposite of it. They are asking for an easement with no cost to the City for the DPW trucks to use it to turn around using the parking lot.

Mr. Sotnik said Stone Realty Associates said that they would give this easement at no cost to the City. That allowed them to have a permanent turn around in that area which took care of the issue at the end of the cul de sac.

Mr. Livingston asked if they needed this for fire trucks and the like.

Mr. Sotnik answered it would be allowed for all City vehicles and emergency vehicles.

Ms. Suchy welcomed Daniel Stanton to the Department of Public Works and wished him all the best. She thanked the members of the Committee and especially Mr. Sotnik for all his hard work in getting the matter before the Committee. Her client who is building a 20 million dollar innovation center thanks them as well.

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

7. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL NECESSARY DOCUMENTS TO WALK BRIDGE PROGRAM – 0301-0515NP PROJECT, INCLUDING THE P.A.L., ENCLOSED WITH THIS AGENDA WHEREBY THE CITY OF NORWALK WILL TRANSFER FUNDS IN THE AMOUNTS OF \$3,750,000.00 ON MAY 30, 2021, \$1,875,000.00 ON JULY 1, 2022,

AND \$1,875,000.00 ON JULY 1, 2023, TO FUND THE UNDERGROUNDING OF UTILITY LINES ON EAST AVE FROM FORT POINT STREET TO OLMSTEAD PLACE TO BE PERFORMED BY CONN DOT.

**ACCOUNT NO. 09 19 4021 5777 C0471
 09 20 4021 5777 C0471
 09 21 4021 5777 C0471**

Ms. Valadares reported on this. She said this has been a capital request for the past few years. They are taking the opportunity that the Conn DOT is completing underground utilities from Winfield to Fort Point Street as part of the bridge replacement under the Walk Bridge Program. The City saw a great opportunity to continue the underground utilities from Fort Point Street all the way to Homestead. They have requested from the State to incorporate their project into the State's project but they will cover the cost as non-participating costs. They have been negotiating and designing for the last three (3) years. They agreed on final costs. The City now is very comfortable for their portion of the project. She said this is the first time the DOT is understanding of the City's cap on capital projects and they are helping them dividing the costs in three (3) separate payments. It is really the first time the State is doing something like this mainly due to the relationship the City has with them. They have the first installment in the account and they have requested its place in the account over the next few years. She said they usually pay in advance for every project.

Chairman Tsiranides asked about a timeframe.

Ms. Valadares said if this gets approved there will be a notice to proceed to the contractor by late May and then they will have to start their submittals and all the paperwork and hopefully begin breaking ground late summer. This should be a 2 ½ years project. This will be a big change to East Avenue and will follow with bridge replacement and follow the East Avenue Roadway Improvements that will be widening of the road, the first thing to get done will be the underground utilities.

Mr. Livingston asked if Ms. Valadares has any idea of the amount they will be saving as opposed to doing the work themselves.

Ms. Valadares said she does not have that number and does not believe there will be much savings as she thinks the numbers may be close. She said one (1) thing that is very hard to measure is that they do not have to do all the coordination for the project and there is a lot of costs that they call soft cost associated with it. She went on to describe the utilities that they would have to pay for. She believes that having DOT do the project under their contract is a lot of savings. The City will be overseeing the project and will have full access to it. They call this a guarantee maximum price project. They are working together on this project. If there is an issue, the City can make them not close a street.

Mr. Livingston said his understanding is that they could not go into a multi-year contract unless they had all the funds approved in advance and wants to know if that is the case here.

Ms. Valadares answered no it wasn't the case. She said that the Mayor will sign an agreement stating that they have the funds and they have a Master Agreement with DOT as they have with

all the projects and that will be the legal base for the contract. Corporation Counsel has reviewed and agreed to the terms.

Ms. Young said with projects like these when people are impacted, they usually notify residents, who will be responsible to do that.

Ms. Valadares responded it would be DOT and if this is under the Walk Bridge Program now, every Friday they issue a newsletter/website they inform what is happening within the next two (2) weeks. DOT has a public outreach for residents impacted directly. She said this is one (1) thing that they cannot measure financially.

Ms. Young asked so they would be notified in advance if there is an event going on so they could make the roads accessible.

Ms. Valadares responded correct. She mentioned that the Walk Bridge Program has been going on for four (4) years now and what has been completed thus far.

Ms. Smyth asked if there has been any talk about the working hours.

Ms. Valadares answered yes and TMP has been engaged in those conversations as well. She said the basic rule is they should keep at least alternate lane on every single project that works in the right of way. When they have to do certain things and cannot keep the traffic flowing, they request of closure of East Avenue between Fort Point and Winfield. She explained the reasons and stated that some work will be completed at night. They are trying to see if they could find other ways to expedite the work in a safely manner and keep the traffic moving smoothly.

Chairman Tsiranides asked if they are going to work on any other utilities in that area that might require a little bit of work.

Ms. Valadares said that all utilities will be underground in that area.

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

****MR. LANGELLA ABSTAINED**

****MOTION PASSED UNANIMOUSLY WITH ONE ABSTENTION**

INFORMATION / DISCUSSION

A. DISCUSSION

1. PROJECT STATUS

a. SEDIMENT REMOVAL CONTRACT UPDATE

Mr. Berdlmaier reported on this. He said with the watercourse maintenance contract they have finished all the sediment removal from the first four (4) out of the five (5) locations. The removal amount that was removed to date was 2300 cubic yards and anticipate another 900 cubic yards to come out of the existing biggest location which is near West Cedar Street. Almost complete, only about three (3) weeks left. They will restore each of the areas that they

have disturbed at each of the five (5) locations. He said the residents neighboring those locations have been very cooperative and in support of the work. They are still well within the budget.

Chairman Tsiranides thanked Mr. Berndlmaier for all the hard work. He said he has seen them out there and he knows that the residents in that area are appreciative of the work being done.

Ms. Valadares pointed out that they have not received any complaints during the last storm so the cleanups have improved those areas.

b. DREAMY HOLLOW DRAINAGE SYSTEM IMPROVEMENTS UPDATE

Ms. Valadares reported on this. She said they should be approaching the 60% design in the next two (2) weeks. They are targeting a late Fall start with hopefully bidding the project late Summer and then breaking ground mid to late Fall.

B. TREE OPERATIONS AND PROGRAMMING

Chairman Tsiranides asked if they could give an update and answer some of the questions from public participation.

Mr. Torre reported on this. He said Eversource's permit was signed on March 24th and will posted on the website and the map of where they will be working as well. They have a site walk scheduled for this week at Oak Hills with the Chair of the Oak Hills Nature Conservatory and Councilwoman Shanahan and Councilman Livingston. There will not be any removal of trees at Oak Hills until after the site walk and until they come up with a plan that has all the stakeholders involved.

Mr. Sotnik said that they have spoken with several people about what they have been doing and where they are going with the tree planting program. Budget wise for planting, Almstead is currently their contractor until June 30th and then they will be putting out a new RFP for tree planting. On an average cycle in Spring and Fall, they plant about 25 to 35 trees. The most ever planted was 35. This year, 17 was planted in the Spring and this past fall they requested 56 trees. They were able to fulfill all of that and have about \$15,000 left in budget for Spring planting. He explained how the coordination works when planting trees during other paving, sidewalks and curb projects. If they have to take down trees for a project, they plant new ones. They received their Tree City USA Certification again for the 17th straight year and the Growth Award for the 15th straight year. He explained the relationship between Eversource and the City in regards to the trees that are within their permit. He said Eversource doesn't like to just take trees down. When they are given the permit, Eversource works with them to try to take trees and keep them as much as possible. Eversource has offered to host and do some work with their Arbor Day Celebration which they are looking to do some planting at Oak Hills. Eversource agreed to pay for some of the plantings and even speak at the Arbor Day Celebration.

Mr. Torre said that one (1) of the things that came out of the eight (8) trees being removed from Oak Hills is that it is not a fair trade for the City to take down an eighty foot tall tree that

is probably 100 years old and replant a sapling in its place. Those practices will not take place anymore. They have stopped the over pruning where you see a tree cut at the wires lopsided and it is a liability for the City. All trees on City property are a liability because trees fall in the wind and they fall in bad weather. They are trying to limit the City's liability when they take trees down because they do not take them down unnecessarily. He said the conversation needs to be put into the context of what they deal with before, during and after they take down a tree. They are moving forward with adopting some new ordinances that deal with trees, specifically to the building around the City and tree protection. They are working with Councilman Livingston and Councilwoman Shanahan to move forward with changing some of the ordinances to make it a little harder to take down City trees. They would like to have feedback from all stakeholders and anyone concerned about the environment.

Ms. Young asked what types of conversations they are having with developers that take down trees. Do they pay into something, how does that work?

Ms. Valadares answered that would actually go under Planning and Zoning. P&Z would have to review the drawings and they will require the developer to also add a landscaping plan. When DPW receives those same drawings, they do not look at the trees that are proposed to be cut unless they are changing the purpose area.

Mr. Sotnik said if the tree is on private property the City cannot do anything about that.

Ms. Young asked about the tree canopy.

Mr. Sotnik said that is a slanted study from Westcog. He said the study does have that result. He said there are urban areas in Norwalk that trees cannot be planted. Norwalk does not have the forest area like other areas to plant trees.

Mr. Livingston said he has been working with Councilwoman Shanahan and others and wanted to commend DPW, Chris and Paul for all their work. He said there are City trees and Private trees and the ordinance is to protect the City trees. The other thing is how can they work with P&Z and incorporate those issues in their regulations.

Mr. Sotnik said the Tree Advisory Committee has been trying to do that for some time. He said they do a lot of planting through the budget but they have been applying for a lot of grants to fund the tree planting in those urban areas. He said the Tree Alliance which is a 501C3 nonprofit group also works with the City on trees.

Chairman Tsiranides asked if trees could be planted on Wall Street.

Mr. Sotnik responded yes. He said the area where they have the plaza area between Knight and High Street, they are going to move the curb line out to reduce the lane widths to put in a tree planter. He said he is adding three (3) or four (4) trees where he can without disrupting the sidewalk and ADA accessibility.

Mr. Torre added that one (1) of the things that needs to be taken into account is when planting trees like that are the store fronts. A lot of municipalities have taken trees out of the middle of their Towns because the store owners say that the signs can't be seen and that visibility to their

shop is impeded by the tree. He said they have talked about planting trees along City property where they don't need permission from private property owners to plant. Schools have plenty of property to plant trees and have a tree lined street. He said they do want to change the ordinances to make developers put up a bond for the City trees that could be impacted by construction. They should have a construction fence around the tree protecting the roots prior to building so they are working towards that goal to put ordinances into effect to protect trees and they don't have enough right now. Mr. Torre said they are in the middle of planning a Tree Summit Planning Meeting followed by an actual Tree Summit for all of the stakeholders where they could sit down and write some of these ordinances and change some of the tree programs to be more environmentally friendly.

Mr. Sotnik said that one (1) of the things that can be approved and updated in the standard detail sheets is a standard detail for tree protection of a chain link fence around the tree pit where they are working versus just snow fencing that a machine could back into. He said this could be put into the next update for the standard detail set. They have Neighborhood Tree Liaisons that assist the Tree Advisory Committee.

Mr. Keegan asked if a private resident could have a tree planted.

Mr. Sotnik said the way to do that would be through the Norwalk Tree Alliance.

Mr. Keegan asked if that is something that is advertised.

Mr. Sotnik responded no.

Mr. Keegan said to Ms. Young's point, we need more trees planted in the City. How can that be accomplished? He said the best nation is a donation so why can't they actively solicit the public to get on board with the planting of trees in the City.

Mr. Sotnik said the Tree Alliance has gone for grants from the Third Taxing District and they have given \$2,000 a year for several years now. The Tree Alliance will buy the trees at very low cost and get volunteers to plant them. The Sixth Taxing District also gave a grant of \$2,500. There are other programs going on in the background. He also mentioned that there are people that do illegal cutting to trees. They try to go after those people so they can make restitution and get them to comply and possible plant trees. Josh Morgan will do more advertising on the tree program.

Mr. Livingston said that Councilwoman Shanahan and Louise Walsher obtained \$20,000 grant for trees and they are in the process of getting it and there are efforts out there.

Ms. Young said she appreciates the conversation and found it helpful. She has learned a lot about what they have been doing.

C. MONTHLY SOLID WASTE REPORT –FEBRUARY 2021

Mr. Torre reported on this. He gave the breakdown for the month. He said there is more being picked up curbside than the residents bringing it themselves. He said recycling is trending towards pre COVID but are not there yet. He mentioned that a caller said they are receiving

more money transferred into recycling, he is unaware of that. 33% of the recycling budget is still in their account. In past years, recycling was up 8.82%. They average 9,000 tons of recycling a year.

**D. CITY CARTING MUNICIPAL SOLID WASTE (MSW) COLLECTION
CONTRACT (4TH TAXING DISTRICT)**

E. CITY CARTING RECYCLING COLLECTION CONTRACTS (CITYWIDE)

Chairman Tsiranides stated that they currently receive money for the recycling.

Mr. Torre said they average about 9,000 tons of recycling a year and they make \$17.50 a ton for every ton of recycling that the City process. He said they have looked into possibly expanding municipal solid waste collection Citywide instead of just the Fourth Taxing District. It hadn't gotten any further than a discussion and it did not work out because they wanted to take away the \$17.50 a ton in revenue and charge the City \$65 a ton which is about \$427,000 and that was before the cost of picking up the whole City's garbage as opposed to just the Fourth Taxing District. The contract expires June 30, 2023. Somewhere in mid-2022 they will put out a RFQ and start the process for solid waste. There could be a discussion about citywide collection if the Council deems it pertinent. The whole City is collected for recycling, just the Fourth Taxing District is collected for municipal solid waste.

Mr. Livingston thanked the Chairman for putting this on the agenda. He asked how much they make a year in revenue for recycling.

Mr. Torre responded about \$157,000 in revenue in recycling.

Mr. Livingston heard that other municipalities are paying because their contract ended and now they have to pay.

Mr. Torre said they are one (1) of the last municipalities that are still getting revenue for recycling. He said they will not make any revenue past 2023. He said they are trying to limit their exposure to paying for recycling beyond 2023 and open up a solid waste collection to the whole City. He said they are just going to wait for the bidding process to begin. In order to reduce waste, the food scrap program has really taken off and is doing very well.

Chairman Tsiranides said that he sat in on a couple of meetings with them and they tried to get ahead of the contract but it wasn't financially feasible at the time, for the money that they are bringing in versus recycling it didn't offset the cost of canceling the contract and renewing it right now. It would be an expense if we were to renegotiate the contract right now.

Mr. Torre said that the recycling market is not what it was five (5) years ago. He said a better phrase would be to reuse as much as we can.

Ms. Valadares stated that the next meeting will be at 6pm for Executive Session.

Chairman Tsiranides reiterated that there will be a Special Joint Meeting with Recreation and Parks on May 4th, 2021 at 6pm and there will be an email going out to everyone. He welcomed Daniel Stanton to the Department of Public Works again.

UPCOMING PROJECTS

ADJOURNMENT

**CHAIRMAN TSIRANIDES MOTIONED TO ADJOURN
MOTION PASSED UNANIMOUSLY
MEETING ADJOURNED AT 8:34P.M.**

NEXT MEETING:

**TUESDAY, MAY 4, 2021
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD**



CITY OF NORWALK
Daniel Stanton, PE
Senior Civil Engineer
dstanton@norwalkct.org
norwalkct.org
P: 203-854-7791 / F: 203-857-0143
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

MEMORANDUM

To: Anthony Carr, P.E. – Chief of Operations & Public Works
From: Daniel Stanton, P.E. – Senior Engineer
CC: Vanessa Valadares, P.E. – Principal Engineer
Ref: Public Works Committee Agenda Item – Permanent Roadway Repairs & Surface Restoration
Date: April 27, 2021

I would like to request that the following items be included on the agenda for the May 2021 Public Works Committee meeting:

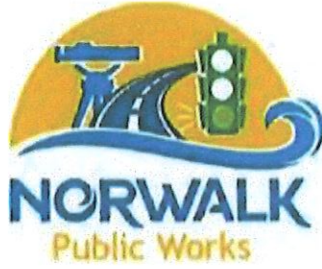
1a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with B&W Paving & Landscaping, LLC, for Project PM 2021-2, Permanent Roadway Repairs and Service Restoration, for an amount not to exceed \$257,865.00.

Account No. 03 00 00 2602

1b. Authorize the Chief of Operations and Public Works, to execute orders on Contract with B&W Paving & Landscaping, LLC, for Project PM 2021-2, Permanent Roadway Repairs and Service Restoration, for an amount not to exceed \$25,786.50.

Account No. 03 00 00 2602

2a & 2b



Bid Sheet

Project: PM 2021-2 Permanent Roadway Repairs and Surface Restoration
BID OPENING: TUESDAY
April 27, 2021
2:00 PM

<u>Bidder</u>	<u>Bid Amount</u>	<u>Bid Bond</u>
B&W Paving & Landscaping, LLC 305 Buttertown Road Oakdale, CT 06370	\$257,865.00*	15% United States Fire Insurance Company
Deering Construction Inc. 20 Sheehan Street Norwalk CT 06854	\$320,380.00	15% Travelers Casualty and Surety Company of America
Third Bid Received**		

*For B&W Paving & Landscaping, LLC, their Bid Item #406452A was written as \$300/Ton and totaled as \$1,050.00. Actual total is \$10,500.00. \$257,865.00 reflects the written total project bid.

** Third Bid was not opened because it was received in hard copy form but not submitted electronically.

Project Number : PM2021-2

Project Name : PERMANENT ROADWAY REPAIRS & SURFACE RESTORATION

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0304002	PROCESSED AGGREGATE BASE	115	\$20.00	\$2,300.00	\$40.00	\$4,600.00	\$0.00	\$0.00	\$50.00	\$5,750.00
0404110	PERMANENT ASPHALT PLUGS	1	\$350.00	\$350.00	\$250.00	\$250.00	\$0.00	\$0.00	\$200.00	\$200.00
0406201A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (MAJOR ARTERIAL) MIN BID - SEE SPECIAL NOTES	400	\$70.00	\$28,000.00	\$210.00	\$84,000.00	\$0.00	\$0.00	\$200.00	\$80,000.00
0406202A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (MINOR ARTERIAL) MIN BID - SEE SPECIAL NOTES	190	\$70.00	\$13,300.00	\$140.00	\$26,600.00	\$0.00	\$0.00	\$145.00	\$27,550.00
0406203A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (COLLECTOR) MIN BID - SEE SPECIAL NOTES	400	\$70.00	\$28,000.00	\$130.00	\$52,000.00	\$0.00	\$0.00	\$120.00	\$48,000.00
0406204A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (LOCAL) MIN BID - SEE SPECIAL NOTES	1,500	\$70.00	\$105,000.00	\$63.00	\$94,500.00	\$0.00	\$0.00	\$60.00	\$90,000.00
0406279A	MILL FULL LANE 1.5" (40 LF TO 200 LF)	150	\$30.00	\$4,500.00	\$30.00	\$4,500.00	\$0.00	\$0.00	\$8.00	\$1,200.00
0406280A	MILL FULL LANE 1.5" (> 200 LF)	450	\$20.00	\$9,000.00	\$21.00	\$9,450.00	\$0.00	\$0.00	\$8.00	\$3,600.00
0406451A	BITUMINOUS CONCRETE 1.5" OVERLAY FULL LANE (40 LF TO 200 LF)	15	\$300.00	\$4,500.00	\$330.00	\$4,950.00	\$0.00	\$0.00	\$225.00	\$3,375.00
0406452A	BITUMINOUS CONCRETE 1.5" OVERLAY FULL LANE (> 200 LF)	35	\$300.00	\$10,500.00	\$225.00	\$7,875.00	\$0.00	\$0.00	\$200.00	\$7,000.00
0406999A	ASPHALT ADJUSTMENT COST	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00
0507001A	TYPE "C" CATCH BASIN	1	\$6,000.00	\$6,000.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
0507781	RESET MANHOLE	1	\$2,100.00	\$2,100.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
0507792A	RECONSTRUCT CATCH BASIN	3	\$2,500.00	\$7,500.00	\$500.00	\$1,500.00	\$0.00	\$0.00	\$500.00	\$1,500.00
0811001A	CONCRETE CURBING	12	\$200.00	\$2,400.00	\$50.00	\$600.00	\$0.00	\$0.00	\$50.00	\$600.00
0815001	BITUMINOUS CONCRETE LIP CURBING	25	\$15.00	\$375.00	\$10.00	\$250.00	\$0.00	\$0.00	\$10.00	\$250.00
0921001A	CONCRETE SIDEWALK	175	\$30.00	\$5,250.00	\$25.00	\$4,375.00	\$0.00	\$0.00	\$25.00	\$4,375.00
0921011A	CONCRETE DRIVEWAY RAMP	30	\$40.00	\$1,200.00	\$30.00	\$900.00	\$0.00	\$0.00	\$30.00	\$900.00
0921014A	PRECAST CONCRETE PAVEMENT SIDEWALK AND DRIVEWAY	30	\$35.00	\$1,050.00	\$30.00	\$900.00	\$0.00	\$0.00	\$30.00	\$900.00
0921021A	RELAY PRECAST CONCRETE PAVEMENT SIDEWALK AND DRIVEWAY	30	\$25.00	\$750.00	\$30.00	\$900.00	\$0.00	\$0.00	\$30.00	\$900.00
0921099A	FLEXI-PAVE PAVEMENT	36	\$125.00	\$4,500.00	\$45.00	\$1,620.00	\$0.00	\$0.00	\$45.00	\$1,620.00
0922001A	BITUMINOUS CONCRETE SIDEWALK	35	\$65.00	\$2,275.00	\$50.00	\$1,750.00	\$0.00	\$0.00	\$50.00	\$1,750.00
0922501A	BITUMINOUS CONCRETE DRIVEWAY	12	\$65.00	\$780.00	\$50.00	\$600.00	\$0.00	\$0.00	\$50.00	\$600.00
0924007A	HANDICAP RAMPS (ADA COMPLIANT)	10	\$45.00	\$450.00	\$30.00	\$300.00	\$0.00	\$0.00	\$30.00	\$300.00
0944003A	FURNISHING AND PLACING TOPSOIL	10	\$30.00	\$300.00	\$15.00	\$150.00	\$0.00	\$0.00	\$15.00	\$150.00
0950003A	TURF ESTABLISHMENT (LAWN)	10	\$10.00	\$100.00	\$1.00	\$10.00	\$0.00	\$0.00	\$1.00	\$10.00

Project Number : PM2021-2

Project Name : PERMANENT ROADWAY REPAIRS & SURFACE RESTORATION

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0975004A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1	\$7,235.00	\$7,235.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
1210101	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	20	\$30.00	\$600.00	\$5.50	\$110.00	\$0.00	\$0.00	\$1.00	\$20.00
1210102	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	20	\$30.00	\$600.00	\$5.50	\$110.00	\$0.00	\$0.00	\$1.00	\$20.00
1210103	4" DOUBLE YELLOW EPOXY RESIN PAVEMENT MARKINGS	20	\$60.00	\$1,200.00	\$11.00	\$220.00	\$0.00	\$0.00	\$2.00	\$40.00
1210105	EPOXY RESIN PAVEMENT MARKINGS - SYMBOLS AND LEGENDS	15	\$20.00	\$300.00	\$28.00	\$420.00	\$0.00	\$0.00	\$5.00	\$75.00
1210106	12" WHITE EPOXY RESIN PAVEMENT MARKINGS	20	\$30.00	\$600.00	\$24.00	\$480.00	\$0.00	\$0.00	\$5.00	\$100.00
1210124	24" WHITE EPOXY RESIN PAVEMENT MARKINGS	20	\$30.00	\$600.00	\$48.00	\$960.00	\$0.00	\$0.00	\$10.00	\$200.00
1302060A	RESET GATE BOXES	5	\$250.00	\$1,250.00	\$100.00	\$500.00	\$0.00	\$0.00	\$100.00	\$500.00
			\$257,865.00		\$320,380.00		\$0.00		\$300,485.00	

Apparent Low Bidder :

Second Bidder :

Third Bidder :

8700.
1/22/21

**CITY OF NORWALK
PURCHASING DEPARTMENT
PROPOSER'S INFORMATION AND ACKNOWLEDGMENT FORM**

Woods Mens And Boys Clothing
Proposer's Name

658 Suffolk Ave.
Street Address

Brentwood	NY	11717
City	State	Zip

Business Telephone: (631) 273-0212

Email Address: woodsmenswear@aol.com

Richard Pelaez / President
Printed Name and Title of Individual Submitting Proposal

The undersigned acknowledges that the terms, conditions and specifications of this RFP are understood and unconditionally accepted.	
	1/22/21
Signature	Date

CITY OF NORWALK
PURCHASING DEPARTMENT

Exceptions: Note any vendor(s) responding to this proposal shall indicate any/all exceptions (if any) taken to language in this proposal. Exceptions must be declared below in order to be considered by the City:

No Exceptions
R.D.

CITY OF NORWALK PURCHASING DEPARTMENT

1.1 PROPOSAL RESPONSE FORM #4087 DPW - Uniforms

Firm Name - Woods Mens And Boys Clothing			
Address - 658 Suffolk Ave Brentwood NY 11717			
Phone - (631) 273-0812	Fax - (631) 273-0830	Email - Woodsmenswed@aol.com	
Manager - Joel Napchan		Fed ID# 11-2484343	

In submitting this submittal the undersigned declares that this submission is made without any connection with any persons making another bid or the same contract; that the proposed fees are in all respects fair and without collusion, fraud or mental reservation; and that no official of the City, or any person in the employ of the City is directly or indirectly interested in said proposal or in the supplies or work to which it relates, or in any portion of the profits thereof.

The undersigned also hereby declares that he/she or they have carefully considered objectives of each task of this project, professional services, requirements and deliverables required, and are satisfied and understood that in signing this proposal all right to plead any misunderstanding regarding the same is waived.

The undersigned further understands and agrees that he/she on behalf of the submitting firm will furnish and provide all the necessary staffing, sub-consultant services, office support, and other items of whatever nature, and to do and perform all design services 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 Firm and the City.

Proposal Pricing (Based on 65 Employees):

Pants: 6 units x 65 employees= 390 units
 Short sleeve shirts: 3 units x 65 employees= 195 units
 Long sleeve shirts: 3 units x 65 employees= 195 units
 Jackets: 65 employees= 65 units

NOTE: The City of Norwalk will not consider substitute products for this project.

A. PRICING PERIOD: July 1, 2021 – June 30, 2022

ITEM #	ITEM	MFG #	Cost Per Article	Number of Units	Extended Cost
1	Pants: RedKap Blended Cargo Pant	635062592004	\$25.94	390	\$10,116.60
2	Long Sleeve: OccuNomix Work Shirts- ANSI Class 2- Type 2/ T shirt w/ pocket w/ reflective tape and imprinted	LUX-LSETPB	\$15.94	195	3,108.30

**CITY OF NORWALK
PURCHASING DEPARTMENT**

ITEM #	ITEM	MFG #	Cost Per Article	Number of Units	Extended Cost
	CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS on right chest				
3	Short Sleeve: OccuNomix Work Shirts- ANSI Class 2- Type 2/ T shirt w/ pocket w/imprinted CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS Norwalk on right chest	LUX-SSETPBK	\$19.88	195	\$1,926.60
4	Jacket: OccuNomix Jackets- Classic three way black bottom bomber	LUX-ETJBJR	\$38.90	65	\$2,528.50
TOTAL COST					\$ 17,680.00

**CITY OF NORWALK
PURCHASING DEPARTMENT**

B. PRICING PERIOD: July 1, 2023 – June 30, 2024

ITEM #	ITEM	MFG #	Cost Per Article	Number of Units	Extended Cost
1	Pants: RedKap Blended Cargo Pant	635062592004	\$26.74	390	\$10,428.60
2	Long Sleeve: OccuNomix Work Shirts- ANSI Class 2- Type 2/ T shirt w/ pocket w/ reflective tape and imprinted CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS on right chest	LUX-LSETPB	\$16.24	195	\$3,166.80
3	Short Sleeve: OccuNoMix Work Shirts- ANSI Class 2- Type 2/ T shirt w/ pocket w/imprinted CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS on right chest	LUX-SSETPBK	\$10.18	195	\$1,985.10
4	Jacket: OccuNomix Jackets- Classic three way black bottom bomber	LUX-ETJBJR	\$39.50	65	\$2,567.50
TOTAL COST					\$18,148.00

**CITY OF NORWALK
PURCHASING DEPARTMENT**

C. PRICING PERIOD: July 1, 2025 – June 30, 2026

ITEM #	ITEM	MFG #	Cost Per Article	Number of Units	Extended Cost
1	Pants: RedKap Blended Cargo Pant	635062592004	27.24	390	\$10,623. ⁶⁰
2	Long Sleeve: OccuNomix Work Shirts- ANSI Class 2- Type 2/ T shirt w/ pocket w/ reflective tape and imprinted CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS on right chest	LUX-LSETPB	16.44	195	\$3,205. ⁸⁰
3	Short Sleeve: OccuNomix Work Shirts- ANSI Class 2- Type 2/ T shirt w/ pocket w/imprinted CITY OF NORWALK DEPARTMEN T OF PUBLIC WORKS on right chest	LUX-SSETPBK	10.38	195	\$2,024. ¹⁰
4	Jacket: OccuNomix Jackets- Classic three way black bottom bomber	LUX-ETJBJR	39.90	65	\$2,593. ⁵⁰
TOTAL COST					\$18,447.⁰⁰

**CITY OF NORWALK
PURCHASING DEPARTMENT**

D. GUARANTEE/WARRANTY OFFERED

ITEM #	ITEM	GUARANTEE/WARRANTY
1	Pants: RedKap Blended Cargo Pant	Manufacturers Warranty
2	Long Sleeve: OccuNomix Work Shirts- ANSI Class 2-Type 2/ T shirt w/ pocket w/ reflective tape and imprinted CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS on right chest	To Repair or Replace any Mislabeled or Defective Items
3	Short Sleeve: OccuNomix Work Shirts- ANSI Class 2-Type 2/ T shirt w/ pocket w/imprinted CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS on right chest	
4	Jacket: OccuNomix Jackets- Classic three way black bottom bomber	

E. DELIVERY:

ITEM #	ITEM	DELIVERY -- (Number of calendar days from receipt of order)
1	Pants: RedKap Blended Cargo Pant	21-28
2	Long Sleeve: OccuNomix Work Shirts- ANSI Class 2-Type 2/ T shirt w/ pocket w/ reflective tape and imprinted CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS on right chest	21-28
3	Short Sleeve: OccuNomix Work Shirts- ANSI Class 2-Type 2/ T shirt w/ pocket w/imprinted CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS on right chest	21-28
4	Jacket: OccuNomix Jackets- Classic three way black bottom bomber	21-28

F. CERTIFICATION

Submitted By: Richard Pelaez	Signature: <i>Richard Pelaez</i>
Authorized Agent of Company (name and title)	Date: 1/22/21

G. 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 #		Dated	1/5/21	Addendum #		Dated	
Addendum #		Dated		Addendum #		Dated	

CITY OF NORWALK PURCHASING DEPARTMENT

1.2 STATEMENT OF QUALIFICATIONS

Please answer the following questions regarding your company's past performance. Attach a financial statement or other supportive documentation. Failure to reply to this instruction may be regarded as justification for rejecting a bid.

1.	Number of years in business:	4 1/2 Years	
2.	Number of personnel employed:	Part Time	Full Time
		3	4

3. List six contracts of this type/size your firm has completed within the last four years:			
Project	Date	Contact Person	Phone No.
Norwalk-DPW-Uniforms	2016-2020	Dilene Byrd	(203) 854-3228
City of Portland ME-DPW-Uniforms	2016-2020	Melissa Graftam	(207) 874-8823
Glen Cove NY-Custodial Uniforms	2016-2020	Maria Pietri	(516) 801-7090
Syoset NY-Custodial Uniforms	2016-2020	Karen Buys	(516) 364-5661
Town of Hempstead NY Highway Uniforms	2016-2020	Michael Sharkay	(516) 489-5000
Town of Smithtown NY Highway Uniforms	2016-2020	Diane McQuade	(631) 360-7549

Information on the vendor(s) that will provide support to your proposed operation

4. Location of your supporting vendor's facility (if necessary, submit under separate cover)

5. Size of supporting vendor's operation (sq. ft.) -

6. Dollar value of products relating to this bid in inventory \$

7. Number of full time technicians employed and qualified to handle your product: 3

8. Number of delivery trucks: 1

Attach any additional information, which demonstrates your qualification for this work including, but not limited to, letter of reference.

CITY OF NORWALK PURCHASING DEPARTMENT

9. ORGANIZATIONAL STRUCTURE OF BIDDER (check which applies)	☐ general partnership
	☐ limited partnership
	☐ limited liability corporation
	☐ limited liability partnership
	☒ corporation doing business under a trade name
	☐ individual doing business under a trade name
	☐ other (specify)

10. 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	Connecticut corporations - Will the Secretary of State be able to issue a Certificate of Good Standing within 30 days of the bid opening?	Yes	No
	Out-of-State corporations - Do you have a valid license to do business in the State of Connecticut? (Evidence in the form of a Certificate of Authority from the Connecticut Secretary of State will be required within 30 days of the bid opening.)	Yes	No
			Will renew license within 30 days of bid opening

11. Is your local organization an affiliate of a parent company? If so, indicate the principal place of business of your company and the name of the agent for service if different from what has been indicated on the response form:

Business Name	
Address	
City, State & Zip	
Name of Agent	

NOTE: In the case of a Limited Liability Corporation or a Limited Liability Partnership a certified copy of the Articles of Organization certified as valid and in effect as of the date of the bid opening will be required within 30 days of the bid opening.

CITY OF NORWALK PURCHASING DEPARTMENT

A listing of the corporate officers, in the case of a corporation; the general or managing partners, in the case of a partnership; or the managers and members in the case of either a limited liability partnership or company will be required within 30 days of the bid opening.

12. Your company may be asked to submit the following information relative to your company's financial statements prior to receiving an award. This information will not be part of the public bidding record and will remain confidential.

All information should be supported with appropriate audited financials

- a. Book Value (Total Assets (-) Total Liabilities)
- b. Working Capital (Current Assets (-) Current Liabilities)
- c. Current Ratio (Current Assets/Current Liabilities)
- d. Debt to Equity Ratio (Long Term Debt/Shareholder's Equity)
- e. Return on Assets (Net Income/Total Assets)
- f. Return on Equity (Net Income/Shareholder's Equity)
- g. Return on Invested Capital (Net Income/Long Term Debt + Shareholders' Equity)

All responses to this questionnaire are understood to be proprietary to the vendor, and will be considered confidential.

Additional information may be requested subsequent to your responding to this bid request.

**CITY OF NORWALK
PURCHASING DEPARTMENT**

1.3 CITY OF NORWALK VENDOR RECORDS

If you have not done business with the City of Norwalk as a vendor, your business information needs updating or your City of Norwalk vendor record has not been updated over three (3) years. Please complete and include the latest Internal Revenue Service (IRS) W-9 Form with your submission. Here is the URL to the IRS website:
<https://www.irs.gov/forms-pubs/about-form-w-9>

1.4 INSURANCE

Insurance Agency Name:	Tel:
Agency Address:	Email:

1.5 CITY OF NORWALK VENDOR QUESTIONNAIRE – IT INFORMATION SECURITY

* We have done business with the City of Norwalk and all forms and Insurance information should be on file.

4047R Tree Removal and Trimming Services-REBID

Almstead Tree & Shrub Care Co., LLC

A. Tree Removal: Cost of tree removal based on the diameter of the tree at the DBH (Diameter at Breast Height).				
<u>Item</u>	<u>DBH (Diameter at Breast Height)</u>	<u>YEAR 1 COST</u>	<u>YEAR 2 COST</u>	<u>YEAR 3 COST</u>
<u>1.</u>	<u>8 – 14"</u>	\$300.00	\$300.00	\$300.00
<u>2.</u>	<u>15 – 18"</u>	\$725.00	\$725.00	\$725.00
<u>3.</u>	<u>19 – 23"</u>	\$1200.00	\$1200.00	\$1200.00
<u>4.</u>	<u>24 – 36"</u>	\$1800.00	\$1800.00	\$1800.00
<u>5.</u>	<u>37" – and over</u>	\$2500.00	\$2500.00	\$2500.00

B. Tree Trimming: Cost of tree trimming based on the diameter of the tree at the DBH (Diameter at Breast Height).				
<u>Item</u>	<u>DBH (Diameter at Breast Height)</u>	<u>YEAR 1 COST</u>	<u>YEAR 2 COST</u>	<u>YEAR 3 COST</u>
<u>1.</u>	<u>13 – 18"</u>	\$150.00	\$150.00	\$150.00
<u>2.</u>	<u>19 – 24"</u>	\$350.00	\$350.00	\$350.00
<u>3.</u>	<u>25 – 36"</u>	\$450.00	\$450.00	\$450.00
<u>4.</u>	<u>37" – and over</u>	\$550.00	\$550.00	\$550.00

4

4047R Tree Removal and Trimming Services-REBID

Almstead Tree & Shrub Care Co., LLC

C Emergency Removal and Trimming: Cost at time and material rates.				
Item	LABOR	YEAR 1 HOURLY RATE	YEAR 2 HOURLY RATE	YEAR 3 HOURLY RATE
1.	Crew Chief	\$100.00	\$100.00	\$100.00
2.	Trimmer	\$95.00	\$95.00	\$95.00
3.	Grounds person	\$85.00	\$85.00	\$85.00
	EQUIPMENT			
4.	Box Truck	\$50.00	\$50.00	\$50.00
5.	50 – 60' Aerial Lift w/ Box Truck	\$55.00	\$55.00	\$55.00
6.	75' and over Aerial Lift w/ Box Truck	\$60.00	\$60.00	\$60.00

4047R Tree Removal and Trimming Services-REBID

The F.A. Bartlett Tree Expert Company

A. Tree Removal: Cost of tree removal based on the diameter of the tree at the DBH (Diameter at Breast Height).				
Item	DBH (Diameter at Breast Height)	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST
1.	8 – 14"	\$650.00	\$660.00	\$670.00
2.	15 – 18"	\$800.00	\$810.00	\$820.00
3.	19 – 23"	\$1200.00	\$1225.00	\$1250.00
4.	24 – 36"	\$1400.00	\$1425.00	\$1450.00
5.	37" – and over	\$1700.00	\$1800.00	\$1900.00

B. Tree Trimming: Cost of tree trimming based on the diameter of the tree at the DBH (Diameter at Breast Height).				
Item	DBH (Diameter at Breast Height)	YEAR 1 COST	YEAR 2 COST	YEAR 3 COST
1.	13 – 18"	\$175.00	\$180.00	\$185.00
2.	19 – 24"	\$210.00	\$215.00	\$200.00
3.	25 – 36"	\$300.00	\$315.00	\$330.00
4.	37" – and over	\$575.00	\$600.00	\$625.00

4047R Tree Removal and Trimming Services-REBID

The F.A. Bartlett Tree Expert Company

C Emergency Removal and Trimming. Cost at time and material rates.				
Item	LABOR	YEAR 1 HOURLY RATE	YEAR 2 HOURLY RATE	YEAR 3 HOURLY RATE
1.	Crew Chief	\$115.00	\$115.00	\$115.00
2.	Trimmer	\$110.00	\$110.00	\$110.00
3.	Grounds person	\$105.00	\$105.00	\$105.00
	EQUIPMENT			
4.	Box Truck	\$50.00	\$55.00	\$60.00
5.	50 – 60' Aerial Lift w/ Box Truck	\$60.00	\$65.00	\$70.00
6.	75' and over Aerial Lift w/ Box Truck	\$65.00	\$70.00	\$75.00

AssetWORKS

ORDER FORM

AssetWorks LLC

998 Old Eagle School Road, Suite 1215
Wayne, PA 19087

Order #: Q-02677-3

Date: 03/23/2021

Expires On: 4/30/2021

Ship To

Joel Grant
City of Norwalk, CT
15 S. Smith St
Norwalk, Connecticut 06850
United States
(203) 854-3220
jgrant@norwalkct.org

Bill To

City of Norwalk, CT
15 S. Smith St
Norwalk, Connecticut 06850
United States

Fuel Hardware

Description	QTY	UNIT PRICE	Line Total
Nozzle Transponders - Universal FJ3	8	USD 395.37	USD 3,162.96
FJ3 WAF Box HI Power w/ mast	1	USD 862.50	USD 862.50
Windows 10 ICU Upgrade - 2 Hose HID (with FREE RFID UPGRADE PROMO)	4	USD 5,713.65	USD 22,854.60
Fuel Shipping Costs	4	USD 95.00	USD 380.00
FJ3 Vehicle Kit - Light Duty (Includes FJ3 RFID Box, Hard Wire Option, Fuel Inlet Antenna & OBDII Easy Connect "Y" Cable)	3	USD 280.86	USD 842.58
FJ3 Vehicle Kit - Heavy Duty (Includes FJ3 RFID Box, Hard Wire Option, Fuel Inlet Antenna & J1939 Easy Connect "Y" Cable)	3	USD 319.26	USD 957.78
FJ3 RF Vehicle ID Box Programmer	1	USD 1,743.16	USD 1,743.16
Fuel Hardware Total:			USD 30,803.58

Professional Services

Description	Line Total
Hardware Installation Services	USD 3,280.00
Remote FuelFocus Site Startup Services	USD 1,640.00
FJ3 Installation & Diagnostic Training Services	USD 1,640.00
Project Management Services	USD 940.00
Travel Costs	USD 600.00
Professional Services Total:	USD 8,100.00

Service

Description	Line Total
New Custom Prompts	USD 600.00

Service Total: USD 600.00

Grand Total: USD 39,503.58

If you have any technical questions related to FuelFocus products and services, please contact Christopher Bassett at (954) 892-8042 or chris.bassett@assetworks.com.

NOTES/ASSUMPTIONS

1. Unless Customer has a separate written and signed agreement with AssetWorks, this Order Schedule is subject to the Assetworks Online Master Agreement, as applicable, located at <https://www.assetworks.com/tc-fleet/> which is incorporated herein by reference.
2. This Order Schedule is based on the site being Fuel Management System Ready (FMS). FMS Ready means that all FuelFocus System pedestals will be mounted to the appropriate location. All conduits will be connected between the FuelFocus Controllers and pumps, junction boxes and breaker panels. Assumes all dispensers have pulsers and are fuel system compatible. All wires will be pulled and left disconnected at each end. See full FMS Ready Checklist below.
3. This Order Schedule does not include permits, permit fees or site as built drawings.
4. Prices are quoted in USD and are subject to any applicable state and/or local sales tax, import duties, PST, VAT. The pricing is based upon the quantities listed at the time of purchase. In the event that the number of licenses, assets or sites changes the pricing is subject to change.
5. This is a fixed price contract with payment due within 30 days of the date of an invoice. All licenses, hardware, and maintenance will be billed upon date of delivery. All services and travel will be invoiced monthly as incurred. Year 1 maintenance period will begin ninety (90) days from date of delivery.
6. Details of the warranty, which includes 1 year parts with telephone help desk support, can be found under Hardware Terms in the AssetWorks Online Master Agreement referenced above. Extended warranty plans are available for subsequent years.
7. Customer must have a tested network connection at the fuel island. This connection needs to be able to ping the FleetFocus Server successfully.
8. Site must have fuel in tanks, dispensers primed and ready to pump fuel for full site certification.
9. The following will apply to all Professional Services under the Order Schedule:
 1. Additional charges may apply if sites are not ready as described above for both services and travel.
 2. Travel: Expenses include actual costs for lodging, air and ground travel and per diem rates for meal expenses (corporate rate/government agreement).
 3. Professional Services engagements have 4-8 week lead time from execution of contract/order. When Professional Service days are contracted, they are removed from AssetWorks' capacity and considered sold to the customer, and as a result AssetWorks makes financial plans based upon the revenues it expects to achieve from the full performance of the contract. It is impossible for AssetWorks to know in advance whether or under what circumstances it would be able to resell the service days if the customer does not use them, either as the result of delaying or canceling meetings, tasks or deliverables. In most instances, when customers do not use the contracted time, AssetWorks is unable to resell those days or services. Even when days or services may be resold, it is costly to re-market the services, and such efforts divert effort to do so. While customer days have been held out of AssetWorks' capacity planning, AssetWorks may have turned away or delayed the start of other customers in order to meet AssetWorks' commitment to the customer. For these reasons, AssetWorks and the customer agree that in the event of delay or cancellation of scheduled project tasks and meetings at the customer's request within two weeks of execution, AssetWorks shall be due compensation equal to the contracted amount to deliver the services cancelled including any travel expenses incurred in preparation for the delayed or cancelled services.

FMS Ready Checklist for FuelFocus Island Controller System

The following represents a checklist of items that need to be performed to comply with "FMS Ready".

1. Have an electrical contractor mount the FuelFocus Island Controller pedestals and fasten to concrete.
2. Conduit Requirements
 1. Have electrician run a conduit from the master dispensers to pedestal as needed. Our electrical requirements to each FMS Island Controller are as follows:
 2. We will need dedicated power from a circuit breaker panel to each FuelFocus Island Controller. The power for each FMS Controller can be pulled off one circuit breaker.

3. We will need a dedicated conduit back to the building from each FMS Controller for communication wiring unless RF LAN connectivity will be used. These may be looped also. Please note that a maximum cable length for CAT5/6 is 300 feet.
4. We will need one conduit from the pedestal to be terminated in the dispenser electrical junction box.
5. We will either need:
 1. A second conduit from the pedestal to the pulser junction box in the dispenser, or
 2. The pulser junction box in the dispenser piped over to the electrical junction box in the dispenser
3. Contractor must mount RFID Antenna centrally to all fuel lanes if RFID option is purchased. Must have conduit from nearest FuelFocus Island Controller to this point. Please discuss location with AssetWorks Project Team.
4. (For Transit Lanes only) Mount Banner sensor in each fuel lane and run conduit from sensor to respective FuelFocus Island Controller.
5. Cable Requirements:
 1. Have electrician pull the following cables - leaving at least three feet extra to extend above the top of the pedestal and as much as possible to fit in the electrical junction box within the dispensers: The items lettered below correspond with the same letter of the conduit above.
 2. Three 14AWG minimum THHN gas/oil resistant wires for power, neutral, ground to each FMS Controller from breaker panel. Terminate at panel, wire nut FMS System ends and mark breaker. Lock breaker in off position
 3. Pull whatever cable is appropriate based on Customer demands and location parameters to ensure a reliable TCP/IP ethernet connectivity at the fuel island to each Island Control Unit. This may be a CAT5/6 cable, fiber optics or RF Ethernet connectivity. If the TLS Interface option is chosen, there are two methods of connecting the Veeder Root console to FuelFocus. The first method is via a RS232 card installed in the Veeder Root (Customer responsibility). While this is a less expensive option - RS232 is only rated to communicate effectively if the distance between the Veeder Root and the nearest FuelFocus Controller does not exceed fifty (50) feet. If RS232 is used, a four conductor shielded cable must be installed between the two. Veeder Root connectivity can also be achieved via TCP/IP as an option. This method requires the installation of a ethernet card in the Veeder Root console, and then a CAT5/6 network connection run from the Customers network to the Veeder Root - keeping in mind CAT5/6 distance limitations shown above. Procurement, installation, and configuration and programming of either method are the Customer responsibility.
 4. Pull four 14AWG minimum THHN gas/oil resistant wires to each pump/dispenser (eight if it is a two hose pump/dispenser) electrical junction box for control wiring. One of these wires should be white for neutral. Dispenser must be able to have handle wired hot at all times when using RFID technology and solenoid will be used for system control.
 5. Pull a four conductor 22AWG minimum shielded cable to the dispenser for pulser communication. Please consult with an AssetWorks technician if these distances exceed three hundred (300) feet.
 6. Pull the CAT5/6 wire included with WAF Antenna to the FuelFocus Island Controller along with a single 14AWG THHN green wire for grounding purposes.
 7. (For Transit Lanes only) Pull included cable for Banner Sensor through conduit. Extend length if needed.

Call AssetWorks to schedule a date for final terminations when all of the above is done.

Note - All wiring and conduits identified above describe what is needed for the FuelFocus Island Controller System only. This document assumes wiring for the station and dispensers has already been completed.

In the event Customer's business practices require that Customer issue a purchase order number prior to payment of any AssetWorks invoices issued under this Agreement, then such purchase order number must be entered below. Customer's execution of the Order Form without designating a purchase order number shall be deemed Customer's acknowledgement that no purchase order number is required for payment of invoices hereunder.

Purchase Order Number: _____

Accepted by Customer:

Signature: _____

Name (Print): _____

Title: _____

Date: _____

Accepted by AssetWorks:

Signature: _____

Name (Print): _____

Title: _____

Date: _____

Please sign and email to Orlando Barrett at orlando.barrett@assetworks.com.

THANK YOU FOR YOUR BUSINESS!

SOLE SOURCE PROCUREMENT REQUEST

Date - 4/6/2021

Please read the Sole Source Procurement Policy printed on the reverse side before filling out this request. This form is to be used in conjunction with the Procurement Request Form.

Briefly describe the scope of services or equipment needed. Attach a Procurement Request Form and complete specifications.

AssetWorks fuel focus upgrade

This purchase qualifies as a Sole Source Procurement for the following reason(s):

- ☒ The compatibility of equipment is of paramount consideration.
- ☐ The compatibility of accessories, or replacement parts is of paramount consideration.
- ☐ The sole supplier's item is needed for trial use or testing.
- ☐ The sole supplier's item is to be procured for resale or donation.
- ☐ A public utility service.
- ☐ Other, please explain - _____

Outline any research you did in determining that this vendor is the only one able to supply this item or service. Be specific as to names and addresses of firms or people contacted. Attach supportive documentation.

AssetWorks was purchased and installed in 2010 for the City of Norwalk fleet maintenance and fuel management program. This purchase is for the replacement of obsolete hardware and components that are failing which is needed for proper fuel dispensing and management.

Department Head's Signature

The Purchasing Agent

Corporation Counsel

☐ Supports ☐ Does not Support

☐ Supports ☐ Does not Support

this request for a sole source purchase

Signature

Signature

**COMMON COUNCIL
NORWALK, CONNECTICUT**

**ACTION
7:30 PM EST**

**DECEMBER 11, 2018
COUNCIL CHAMBERS**

2. Authorize the Mayor, Harry W. Rilling, to execute a 2nd Amendment with the Norwalk Transit District for design plans by Stantec, Inc. for State Project 102-350 Norwalk River Valley Trail – Phase 2 for an amount not to exceed \$9,800 (scope of services dated November 14, 2018 attached).

Account No. 09 16 4021 5777 C0407

AUTHORIZED

3. Authorize the Mayor, Harry W. Rilling, to execute an Amendment to extend the existing Agreement with Susan Prosi Johnson, dated December 15, 2017, for the provision of Consultant Services for Walk Bridge Program Management for a period of one (1) year through December 14, 2019 with the option of two one year renewals whereby each one year renewal shall be subject to budget availability and additional approval by the Common Council.

Account No. 01 40 30 5258

AUTHORIZED AS AMENDED

4. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Freeman Companies, for Professional Engineering Services for the Inspection and Evaluation of City-Owned Bridges 20 Feet or Less in Length, for a sum not to exceed \$251,200.00.

Account No. 09 06 4021 5777 C0315

09 09 4021 5777 C0315

09 14 4021 5777 C0315

AUTHORIZED

5. Acknowledge the receipt of the application for the abandonment/discontinuance of a portion of Stevens Street beginning at the easterly boundary of the City property located at 340 West Avenue (Tax Lot 1-8-15-0) and heading west to the westerly boundary of the City property located at 350 West Avenue (Tax Lot 1-8-39-0) as depicted on a map prepared by Ryan and Faulds Land Surveyors, A Redniss & Mead Company entitled "Property Survey Abandonment Map Of A Portion Of Stevens Street, Norwalk, Connecticut," dated October 4, 2018, at a scale of 1" = 20' on file in the Department of Public Works indicating said portion of Stevens Street to be abandoned and incorporated into the existing City properties located at 340 West Avenue and 350 West Avenue.

APPROVED

6. Schedule a Public Hearing of Necessity for the abandonment/discontinuance of a portion of Stevens Street beginning at the easterly boundary of the City property located at 340 West Avenue (Tax Lot 1-8-15-0) and heading west to the westerly boundary of the City property located at 350 West Avenue (Tax Lot 1-8-39-0) as depicted on a map prepared by Ryan and Faulds Land Surveyors, A Redniss & Mead Company entitled "Property Survey Abandonment Map Of A Portion Of Stevens Street, Norwalk, Connecticut," dated October 4, 2018, at a scale of 1" = 20' on file in the Department of Public Works indicating said portion of Stevens Street to be abandoned and incorporated into the existing City properties located at 340 West Avenue and 350 West Avenue. The Public Hearing of Necessity shall be conducted in order to hear all parties interested in commenting on the necessity of the proposed abandonment and to take such action on said application for abandonment that the Committee may deem advisable. The Public Hearing is scheduled for the January 2019 Public Works Committee Meeting (date to be determined and advertised) at 7:00 P.M. in Room 225, 2nd floor in Norwalk City Hall, 125 East Avenue, Norwalk, CT.

APPROVED



To: Anthony R. Carr, Chief of Operations and Public Works
 Chris Torre, Superintendent of Operations
 Dilene Byrd, Administrative Assistant
 Monique Cipriano, Administrative Assistant

From: Jessica C. Paladino, Waste Programs Manager

Date: April 12, 2021

Re: MSW and Recycling Report - March 2021

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: Mar-20	Current FY: Mar-21	Change	FY 20/21 Cumulative
Curbside tonnage	1,230.78	1,340.15	8.9%	12,066.56
MSW tonnage out	1,864.02	2,106.91	13.0%	18,771.79
Transfer station operating fee	\$69,708.33	\$70,958.33	1.8%	\$638,624.97
Transport and disposal fee	\$169,625.82	\$195,942.63	15.5%	\$1,745,776.47
Curbside collection fee	\$98,403.50	\$101,355.67	3.0%	\$912,201.03
Total operating costs (less curbside)	\$239,334.15	\$266,900.96	11.5%	\$2,384,401.44

MSW Consolidated Budget	
FY 19/20 Budget	\$4,334,268.00
Amount expended	\$3,296,602.47
Percent remaining	23.9%

Recycling Collection				
Recycling Collection	Previous FY: Mar-20	Current FY: Mar-21	Change	FY 20/21 Cumulative
Curbside tonnage	741.28	781.29	5.4%	7,229.52
Transfer station tonnage	22.03	35.22	59.9%	316.31
Total monthly tonnage	763.31	816.51	7.0%	7,545.83
Curbside collection fee	\$95,524.17	\$98,389.92	3.0%	\$885,509.28

Recycling Budget	
FY 19/20 Budget	\$1,180,679.00
Amount expended	\$885,509.28
Percent Remaining	25.0%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: Mar-20	Current FY: Mar-21	Change	FY 20/21 Cumulative
Transfer station tip fees	\$40,248.80	\$53,049.90	31.8%	\$404,372.90
Recycling revenue (curbside)	\$12,972.40	\$13,672.58	5.4%	\$126,516.60
Recycling revenue (T.S.)	\$385.53	\$616.35	59.9%	\$5,535.43
Total revenues	\$53,606.73	\$67,338.83	25.6%	\$536,424.93

C

**Special Joint Meeting
Public Works &
Rec and Parks Committee**

 There will be a Special Executive Session Joint Meeting held on **Tuesday, May 4, 2021 via Zoom at *6:00p.m.** *followed by the Regular Public Works Committee Meeting at 7:00pm.*

The 6:00pm Executive Session meeting is
NOT a Public Meeting.

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 &
RECREATION, PARKS & CULTURAL AFFAIRS
of the COMMON COUNCIL
SPECIAL JOINT MEETING**

DATE: Tuesday, May 4, 2021

TIME: 6:00 P.M.

PLACE: By Video Conference and Teleconference

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



Members of the public can call in and listen to a meeting. They will not be able to speak or see any of the meeting participants. Each meeting will use a unique Meeting/Webinar ID. Please find the information using the link above.



Members of the public who wish to provide "live comments" will need to register in advance and use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called on by the host of the meeting during the public comment section. Please find the information using the link above.



Members of the public who wish to view the meeting, but are not participating, can view a live stream on the City of Norwalk YouTube channel. This stream is delayed by approximately 20 seconds. Please find the information using the link above. The meeting recording and minutes will be posted on the City of Norwalk website within seven (7) days after the meeting.



Members of the public who wish to provide public comment 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 start time. Please email Monique Cipriano at mcipriano@norwalkct.org to provide written public comment prior to the meeting.

AGENDA

Executive Session

1. For purposes of disseminating legal opinions from City Attorneys to Committee Members regarding claim of easement on Calf Pasture Beach City Property. Discussion to include possible resolution and settlement of aforementioned claim.

Adjournment

Next Meeting: Tuesday, May 4, 2021
Public Works Committee
7:00 P.M. Location TBD