



Norwalk City Hall,
Recreation and Parks
Department
125 East Avenue, PO Box 5125
Norwalk, CT 06851-5125
203-854-7806

RECREATION, PARKS & CULTURAL AFFAIRS COUNCIL COMMITTEE
BY VIDEO CONFERENCE AND TELECONFERENCE
WEDNESDAY, SEPTEMBER 14, 2022
7:00 PM
<https://www.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.



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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 Dilene Byrd at dbyrd@norwalkct.org to provide written public comment prior to the meeting.

- I Roll Call
- II Minutes of July 13, 2022
- III Public Participation
- IV **Old Business**
- V **New Business**

The City of Norwalk reserves the right to cancel the Event for public health or safety reasons as determined by the City of Norwalk in its sole discretion. The City of Norwalk shall not be liable for damages arising from the cancellation of the Event.

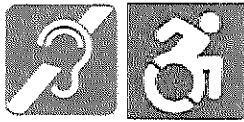
1. Approve the use of NHS Athletic Field and immediate surrounding grounds by Marching Bears Inc. for their Cavalcade of Bands event to be held on Saturday, October 8, 2022 from 11:30 AM to 9:00 PM. Set-up to begin at 8:00 AM with tear-down at 10:00 PM. Approximately 1,000 people.

2. Approve the use of Lockwood-Mathews Parking Lot (near cemetery) and immediate surrounding grounds by Norwalk River Valley Trail (NRVT) for their NRVT Mutt Strut event to be held on Saturday, October 22, 2022 from 3:00 PM to 5:00 PM. Set-up time at 1:00 PM with tear-down at 6:00 PM. Approximately 80-100 people.
3. Authorize the Purchasing Agent to issue a purchase order to Bobcat of Connecticut, Inc. in the amount not to exceed \$83,211.00 for the purchase of a Bobcat Toolcat, UW53 from Capital Account: 0923-6030-5777-C0486, off the Combuys Pricing Contract, FAC88.
4. Authorized the Purchasing Agent to issue a purchase order to Embankscape Equipment LLC, dba RC Mowers in an amount not to exceed \$62,950.00 for the purchase of a Tracked 60" Rotary Mower, from Capital Account : 0923-6030-5777-C048, off the HGAC GR20AAF1 pricing contract.
5. Authorize the Purchasing Agent to issue a purchase order to M. E. O'Brien and Sons for the following playground renovations off the CT State Pricing Contract # 17PSX0081.
 - 5a Devon's Place Playground, amount not to exceed \$316,558.35 from Capital Account: 0923-6030-5777-C0364.
 - 5b Bouton Street Park, amount not to exceed \$114,556.65 from ARPA Account: 134010-5796-ARP01.
 - 5c Flax Hill Park, amount not to exceed \$132,268.40 from ARPA Account: 134010-5796-ARP01.
 - 5d Authorize the Director of Recreation and Parks, or his designee, to issue change orders on the renovation of Devon's Place Playground in an amount not to exceed \$31,658.00 from the same capital account.
6. Authorize the Purchasing Agent to issue a purchase order to Gengras Ford in an amount not to exceed \$142,345.80 for the purchase of three F-250 regular cab 4 by 4 pick-up trucks from ARPA account: 134010-5796-ARP02 of the state contract # 19PSX0161.
7. Authorize the Purchasing Agent to issue a purchase order to Gabrielli Isuzu Truck in an amount not to exceed \$78,676.64 for the sole source purchase of a 2023 NPRGAS HD Isuzu box truck from ARPA account: 134010-5796-ARP02.
8. Authorize the Mayor, Harry W. Rilling to execute an agreement with Giacorp Contracting, Inc. for Project RNP 2022-3 –Freese Park Railing Rehabilitation for a sum not to exceed \$129,650.00 (Phase 1 Alternate 2), \$159,569.30 (Phase 2), \$112,418.00 (Phase 3), \$124,193.50 (Phase 4). Account: 0920-6030-5777-C0657 and 0923-6030-5777-C0657.
 - 8a Authorize the Director of Recreation and Parks to execute change orders on contract with Giacorp Contracting, Inc. for a sum not to exceed \$52,583.08. Account: 0920-6030-5777-C0657 and 0923-6030-5777-C0657.

VI Discussion

1. Recreation and Parks Master Plan Briefing -45 to 60 minutes

Norwalk Recreation and Parks Master Plan Briefing will be conducted by Nick Kuhn, Principal Project Manager from Kimley-Horn Consultants. The briefing will update on the Recreation and Parks and Cultural Committee on the status of the Master Plan Study and the results of the public engagement up to now, and the quantitative and qualitative Survey findings. Also, the Consultants will update the council on the committee on the schedule of the remaining steps to get to a draft to a Draft Master Plan.



**CITY OF NORWALK
RECREATION, PARKS & CULTURAL AFFAIRS COUNCIL COMMITTEE
BY VIDEO CONFERENCE AND TELECONFERENCE
WEDNESDAY, JULY 13, 2022.
REGULAR MEETING
7:00PM.**

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ATTENDANCE: Darlene Young, Chair; Bryan Meek; John Kydes; Nicol Ayers; Jenn McMurrer; Lisa Shanahan; Josh Goldstein

STAFF: Robert Stowers, Director, Recreation and Parks; Ken Hughes, Superintendent, Recreation and Parks

Ms. Young called the meeting to order at 7:00PM.

**** MS. AYERS MOVED TO APPROVE THE MINUTES AS SUBMITTED.**

**** THE MOTION PASSED WITH (5) IN FAVOR AND (2) ABSTENTIONS-MS. SHANAHAN AND MR. MEEK.**

Kathryn Seddaker

Ms. Seddaker said she has lived in Norwalk for 30 years and uses the dog park daily and thanked the staff for the beautiful park. She went on to say that there is a group that gets together that uses the park and asked that a petition be started for consideration to have access to a section of the beach to take the dogs in the winter months as is done in some of the surrounding towns.

**** MR. GOLDSTEIN MOVED TO SUSPEND THE RULES TO ADD TWO ITEMS TO THE AGENDA.**

**** THE MOTION PASSED WITH (6) SIX IN FAVOR AND (1) ABSTENTION.**

Ms. Young read the following item into the record.

- 1. APPROVE THE USE OF THE FOLLOWING SITES BY LIGHTFOOT RUNNING CLUB FOR THEIR SUMMER SERIES ROAD RACES. SETUP TO BEGIN ONE HOUR PRIOR TO EVENT. TEAR-DOWN 30 MINUTES AFTER EVENT. APPROXIMATELY 100 PEOPLE PER RACE.**

BRIEN MCMAHON HIGH SCHOOL, SUNDAY, JULY 24TH, 2022, 8:00AM-10:30AM

CALF PASTURE BEACH, SUNDAY, AUGUST 7TH, 2022, 8:00AM-9:45AM

SILVERMINE ELEMENTARY SCHOOL, SUNDAY, AUGUST 21ST, 2022, 8:00AM-10:00AM

FOX RUN ELEMENTARY SCHOOL, SUNDAY, SEPTEMBER 11TH, 2022, 8:00AM-11:00AM

Mr. Capone provided a brief overview of the event and said it is the 45th year that the event has taken place and have a very loyal following and would like to continue that tradition.

**** MR. GOLDSTEIN MOVED TO APPROVE THE USE OF THE FOLLOWING SITES BY LIGHTFOOT RUNNING CLUB FOR THEIR SUMMER SERIES ROAD RACES. SETUP TO BEGIN ONE HOUR PRIOR TO EVENT. TEAR-DOWN 30 MINUTES AFTER EVENT. APPROXIMATELY 100 PEOPLE PER RACE. BRIEN MCMAHON HIGH SCHOOL, SUNDAY, JULY 24TH, 2022, 8:00AM-10:30AM
CALF PASTURE BEACH, SUNDAY, AUGUST 7TH, 2022, 8:00AM-9:45AM
SILVERMINE ELEMENTARY SCHOOL, SUNDAY, AUGUST 21ST, 2022, 8:00AM-10:00AM
FOX RUN ELEMENTARY SCHOOL, SUNDAY, SEPTEMBER 11TH, 2022, 8:00AM-11:00AM.**

**** THE MOTION PASSED UNANIMOUSLY.**

**2. APPROVE THE USE OF VETERANS PARK AND IMMEDIATE SURROUNDING
GROUNDS BY APOSTOLIC CHURCH INTERNATIONAL FOR THEIR YOUTH
PICNIC EVENT TO BE HELD ON FRIDAY JULY 15, 2022, FROM 2:00 PM TO 4:00
PM. SET-UP TO BEGIN AT 1:00 PM WITH TEAR-DOWN AT 5:00 PM.
APPROXIMATELY 240 PEOPLE.**

Mr. Ampem provided a brief overview of the event and said that it has been held for the past 11 years and there will be approximately 240 attendees and there will be no alcohol served at the event. Ms. Young asked if this is the first time the event has been held in Norwalk. Mr. Ampem said "yes".

**** MS. SHANAHAN MOVED TO APPROVE THE USE OF VETERANS PARK AND IMMEDIATE SURROUNDING GROUNDS BY APOSTOLIC CHURCH INTERNATIONAL FOR THEIR YOUTH PICNIC EVENT TO BE HELD ON FRIDAY JULY 15, 2022, FROM 2:00 PM TO 4:00 PM. SET-UP TO BEGIN AT 1:00 PM WITH TEAR-DOWN AT 5:00 PM. APPROXIMATELY 240 PEOPLE.**

**** THE MOTION PASSED UNANIMOUSLY.**

**3. APPROVE THE USE OF CALF PASTURE BEACH AND IMMEDIATE
SURROUNDING GROUNDS BY MOUNTAIN WORKSHOP FOR THEIR TEAM
BUILDING POSITIVE SCHOOL CLIMATE PROGRAMS EVENT TO BE HELD ON
TUESDAY, SEPTEMBER 20, 2022, FROM 8:00 AM TO 3:00 PM. SET-UP TO BEGIN
AT 7:00 AM WITH TEAR-DOWN AT 4:00 PM. RAIN DATE : TBD. APPROXIMATELY
230 PEOPLE.**

Mr. Stowers said this is an additional session that has been added to a previously approved event. Mr. Tullo provided a brief overview of the event and said it is a team building event and will have 230 6th graders for their fall orientation. He said the event has been held for the past 10-12 years at Calf Pasture Beach.

**** MS. MCMURRER MOVED TO APPROVE THE ITEM THE USE OF CALF PASTURE BEACH AND IMMEDIATE SURROUNDING GROUNDS BY MOUNTAIN WORKSHOP FOR THEIR TEAM BUILDING POSITIVE SCHOOL CLIMATE PROGRAMS EVENT TO BE HELD ON TUESDAY, SEPTEMBER 20, 2022, FROM 8:00 AM TO 3:00 PM. SET-UP TO BEGIN AT 7:00 AM WITH TEAR-DOWN AT 4:00 PM. RAIN DATE : TBD. APPROXIMATELY 230 PEOPLE.**

**** THE MOTION PASSED UNANIMOUSLY.**

4. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO A THREE-YEAR CONTRACT WITH ACTIVE NETWORK, LLC FOR THE PURCHASE OF RECREATION MANAGEMENT SOFTWARE IN AN AMOUNT NOT TO EXCEED \$51,475.00 FOR YEAR 1, \$28,875.00 FOR YEAR 2, \$30,319 FOR YEAR 3, \$31,835 FOR YEAR 4 (EXTENSION) AND \$33,427.00 FOR YEAR 5 (EXTENSION). FUNDING FOR YEAR 1 THROUGH THE ARPA ACCOUNT, YEARS 2, 3, 4 AND 5 THROUGH THE RECREATION AND PARKS OPERATING BUDGET.

3.1 AUTHORIZE THE DIRECTOR OF RECREATION AND PARKS, OR A REPRESENTATIVE, TO ISSUE YEARLY CHANGE ORDERS IN AMOUNT NOT TO EXCEED \$5,147.00 PER FISCAL YEAR.

3.2 AUTHORIZE THE DIRECTOR OF RECREATION AND PARKS, OR A REPRESENTATIVE, TO APPROVE TWO 1 YEAR CONTRACT EXTENSIONS

Mr. Stowers said the scheduling system that they currently have is outdated and looked for a system that would fit all the programs and this program has been endorsed by the IT department as well as the Comptroller's office. Ms. Korkatzis said this is the tool that they are needing and will make things much easier to register for the programs and is very easy to use for facility management. She said the Recreation and Parks Department does a lot and it is time to communicate that to the public and it is also an easier more user-friendly way. She said that they have looked at six different companies and interviewed them extensively and feel comfortable with the selection they choose. Mr. Meek said that he does not understand the cost curve that goes up and down each of the five years and he would like to see more of the scope of work, deliverables etc. Ms. Miller said the initial year has a few components such as the annual cost, and a onetime cost for the implementation and in years two through five the annual cost may increase up to 5% per year but typically does not increase that much. Mr. Stowers said they are one of the foremost companies in the industry and had nothing but success when he used it in Seattle. Mr. Meek said he would like to see a statement of work prior to the next Common Council meeting. Ms. McMurrer said she is glad this is being done and appreciates the staff being forward thinking in terms of future programming and asked how long after it is approved by the Common Council until it is implemented. Ms. Korkatzis said it will be done in phases so not to confuse or disrupt services and will begin the classes and then facilities. Mr. Stowers said through ARPA funds there will be a dedicated staff person that will work with Active Net and train the staff.

**** MS. AYERS MOVED TO AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO A THREE-YEAR CONTRACT WITH ACTIVE NETWORK, LLC FOR THE PURCHASE OF RECREATION MANAGEMENT SOFTWARE IN AN AMOUNT NOT TO EXCEED \$51,475.00 FOR YEAR 1, \$28,875.00 FOR YEAR 2, \$30,319 FOR YEAR 3, \$31,835 FOR YEAR 4 (EXTENSION) AND \$33,427.00 FOR YEAR 5 (EXTENSION). FUNDING FOR YEAR 1 THROUGH THE ARPA ACCOUNT, YEARS 2, 3, 4 AND 5 THROUGH THE RECREATION AND PARKS OPERATING BUDGET.**

**** THE MOTION PASSED WITH (6) SIX IN FAVOR AND (1) ABSTENTION - MR. MEEK**

Ms. Young read the following item into the record.

5. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO A CONTRACT WITH PETER GISOLFI ASSOCIATES, PROJECT # 4179A, FOR ARCHITECT AND ENGINEERING SERVICES FOR CRANBURY PARK, FEE SCHEDULES ATTACHED. FUNDING PROVIDED THROUGH THE STATE OF CONNECTICUT, OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, URBAN ACT PROGRAM, 4-66C.**

Mr. Stowers said they were fortunate enough to get a \$5 million dollar grant and put out an RFP for architectural for engineering and design services and had interviewed seven firms and shortlisted three and have now put out the invitation to bid and received one qualified firm and would like to enter into contact with Peter Gisolfi Associates. Mr. Hughes said that staff has been working on this for the past few months and he is excited to have an architect on board. Mr. Meek asked how much the architectural fees are. Mr. Hughes said the total including construction administration costs is \$ 497,000. Mr. Meek asked if that comes out of the grant. Mr. Hughes said "yes"

**** MS. SHANAHAN MOVED TO AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO A CONTRACT WITH PETER GISOLFI ASSOCIATES, PROJECT # 4179A, FOR ARCHITECT AND ENGINEERING SERVICES FOR CRANBURY PARK, FEE SCHEDULES ATTACHED. FUNDING PROVIDED THROUGH THE STATE OF CONNECTICUT, OFFICE OF ECONOMIC AND COMMUNITY DEVELOPMENT, URBAN ACT PROGRAM, 4-66C.**
**** THE MOTION PASSED UNANIMOUSLY.**

VI. DISCUSSION

Ms. Korkatzis said it has been a pleasure to work with the directors and especially the program coordinator Brian Mc Quaid and is please to say that rebranding the Play and Learn and is now the Summer Play and Learn Beach Camp and has been very successful. She said there are six camps with 36 sessions and there are two upper camps for grades 6-9 and two lower camps for the elementary schools and thinks it can be drastically increased next year if they had sole use of the building. She said the little explorers has been fantastic and the skate camp is under the Play and Learn umbrella and was rebranded as the Skate and Art camp which and there are 127 skaters in the program this summer and has really grown.

Ms. Korkatzis said on average there is basically seven weeks of programming and partner with private providers for the last two weeks in August. She said the number of campers has never been this high in the past and the registrations were easy to manage under this new platform and are pleased and have a wonder team of directors and will continue to work on the quality.

Ms. McMurrer said from a personal experience of registering her child from the camp and that is has been phenomenal and thanked Ms. Korkatzis for doing a wonderful job and can't wait to see what happens in the future.

Mr. Meek said the process was also seamless for him and his kids are having a lot of fun and he appreciates the support of Ms. Korkatzis.

Ms. Young asked if every child that singed up was able to register what would that number look like. Ms. Korkatzis said 1,000 to 1,500 kids easily and all comes down to location and the classrooms are needed.

Ms. Young said offering scholarships or a sliding fee schedule is important because and need to start to think about that a lot more as to how to ensure that every young person has an opportunity to participate, and that funding is not the barrier. Ms. Korkatzis said she has seeked some advice as to what other funding is available and with the new online registration platform it allowed families to make payments.

Ms. Ayers asked if any funding is applied for to assist with the operations of the summer experience. Ms. Korkatzis said and that a grant was applied for. Mr. Stowers said they had applied for but did not receive a grant but will apply earlier next year and he is also looking for a more permanent way to offer scholarships and will be asking Mayor Rilling if the city to contribute to a scholarship fund.

Ms. Korkatzis said they are looking to run a summer jazz concert series and have a great committee and have been working with the Second Taxing District that had some funding and had also secured sponsors. She said they are now able to move forward with four fantastic concerts in August and are looking to hold two at the beach and two elsewhere and have issued a press release looking for local jazz artists. She said there are also concerts lined up to perform at the beach in July and August on Wednesdays with a Thursday rain date.

Ms. Ayers said she received a complaint for a constituent regarding the grass at Veterans Park and in the last budget cycle received funding for additional staff and asked when. Mr. Hughes said the grass it cut once a week at Veterans Park and a recent ordinance was passed to ban the use of pesticides which also includes herbicides on the lawn so and are researching alternatives.

Mr. Meek said that John Romano passed away earlier today suddenly and was on the Harbor Commission for years and wanted to remember him here tonight.

Mr. Stowers said the annual retreat was held last week and set goals for this year and once they are put together and he will send them to the committee.

ADJOURNMENT

**** MS. SHANAHAN MOVED TO ADJOURN.**

**** THE MOTION PASSED UNANIMOUSLY.**

The meeting adjourned at 8:00PM.

Respectfully submitted,

Dilene Byrd

10/20

City of Norwalk Recreation & Parks Department

Facility Rental Event Application Form

PLEASE PRINT

ORGANIZATION NAME: Marching Bears Inc. PERSONAL/FAMILY _____
COMPANY/BUSINESS _____
NON-PROFIT (501C3) Yes ☒ No ☐

NAME OF BENEFICIARY: _____ Is this an Annual Event: Yes ☒ No ☐ # of years _____
NAME OF CORPORATE OFFICER AUTHORIZED TO EXECUTE THE LICENSE AGREEMENT: Cynthia Ballard TITLE: President

YOUR NAME: Cynthia Ballard TITLE: President

ADDRESS: 100 Wolfpit Ave. Apt. # 21 E-MAIL ADDRESS: cindygirl147@att.net

CITY: Norwalk STATE: CT ZIP CODE: 06851

HOME PHONE: n/a BUSINESS PHONE: 203-866-5528 CELL: 203-451-4397

FACILITY REQUESTED: NHS Athletic Field FACILITY & EVENT INFORMATION # OF PARTICIPANTS 1,000

EVENT: Cavalcade of Bands DATE REQUESTED: 10-08-2022

SET UP TIME: 8:00am STARTING TIME: 11:30am BREAKDOWN TIME: 9:00pm END TIME: 10:00pm RAIN DATE: none
(RAIN DATE FOR BEACH RENTALS ONLY)

ARE YOU REQUESTING THE USE OF ALCOHOLIC BEVERAGES AND/OR BEER KEGS? YES ☐ NO ☒

(PLEASE NOTE: NO GLASS OR BOTTLES ALLOWED AT CITY PARK PROPERTY, INCLUDING CRANBURY PARK)

SERVING FOOD: YES ☒ NO ☐ ARE YOU USING A FOOD TRUCK? YES ☐ NO ☒ NAME: _____

ARE YOU REQUESTING A TENT? YES ☐ NO ☒ *ANY TENT (STRUCTURE) 10 x 10 FEET OR LARGER INCLUDING, BUT NOT LIMITED TO; ELECTRICAL LIGHTING EQUIPMENT, OVENS, GRILLS, ETC, REQUIRES A SEPARATE PERMIT FROM THE CODE ENFORCEMENT DEPARTMENT. ADDITIONAL EQUIPMENT, i.e. INFLATABLES MUST RECEIVE APPROVAL FROM DIRECTOR OF RECREATION & PARKS. IF APPROVED SEPARATE INSURANCE MUST BE PURCHASED AND PRESENTED. BOUNCE HOUSES AND DRONES ARE NOT ALLOWED ON ANY CITY PROPERTY, INCLUDING SCHOOL GROUNDS AND PARKS. VIOLATION OF THIS RULE MAY JEOPARDIZE FUTURE EVENTS IN THE CITY

ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT? YES ☐ NO ☒

ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT? YES ☐ NO ☒

ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES? YES ☒ NO ☐

WILL YOU BE USING TEMPORARY ELECTRICAL RESOURCES? YES ☐ NO ☒

BEACH PERMITS ONLY:

WILL THE GROUP BE GOING INTO THE WATER IN ANY WAY, WADING, WALKING OR SWIMMING at the Beach? YES ☐ NO ☐

WILL THE GROUP HAVE ANY ACTIVITIES NEAR OR AROUND THE WATER (including Splash Pad) at the Beach YES ☐ NO ☐

IT IS THE GROUP SUPERVISOR'S RESPONSIBILITY TO CONTACT THE LIFEGUARD SUPERVISOR ON DUTY SO THAT ALL RULES AND REGULATIONS ARE CLEAR AND ADHERED TO

IS A WATER SAFETY INSTRUCTOR OR A CERTIFIED LIFEGUARD ACCOMPANYING YOUR GROUP? YES ☐ NO ☐

If yes, name of person(s) _____ Each group should have accessible a list with all the children's names that are attending the outings for accountability in case of emergency

ANY QUESTIONS ANSWERED YES, PLEASE EXPLAIN ON SEPARATE SHEET & ATTACH TO APPLICATION

APPLICANT'S SIGNATURE: _____ DATE: _____

OFFICE USE ONLY

RECREATION & PARK COMMITTEE APPROVAL: DATE TO COMMITTEE: _____ YES _____ NO _____ N/A _____
COMMON COUNCIL APPROVAL: DATE TO COMMITTEE: _____ YES _____ NO _____ N/A _____

City of Norwalk Recreation & Parks Department Facility Rental Event Application Form

PLEASE PRINT PERSONAL/FAMILY _____ COMPANY/BUSINESS X
ORGANIZATION NAME: **NORWALK RIVER VALLEY TRAIL (NRVT)** NON-PROFIT (501C3) Yes X No _____

NAME OF BENEFICIARY: **THE NRVT MUTT STRUT** Is this an Annual Event: Yes X No _____ #of years pre-COVID 2

NAME OF CORPORATE OFFICER AUTHORIZED TO EXECUTE THE LICENSE AGREEMENT:

ANDREA GARTNER TITLE **EXECUTIVE DIRECTOR**

YOUR NAME: **EMILY BURNAMAN** TITLE: **VOLUNTEER**

ADDRESS: PO BOX 174 E-MAIL ADDRESS: eburnaman@gmail.com / agartner@nrvt-trail.com
GEORGETOWN CITY: _____
CT STATE: 06829 ZIP CODE: _____
HOME PHONE: _____ (203)
470-8005 BUSINESS PHONE: _____
CELL: 203-209-5779

FACILITY & EVENT INFORMATION

FACILITY REQUESTED: **LOCKWOOD-MATHEWS PARKING LOT NEAR CEMETERY** # OF _____

PARTICIPANTS **80-100** EVENT DATE REQUESTED: **SATURDAY, OCTOBER 22, 2022**

SET UP TIME: **1 PM** STARTING TIME **3 PM** BREAKDOWN TIME: **5 PM** ENDTIME: **6 PM** RAIN DATE: **N/A** (RAIN DATE FOR BEACH RENTALS ONLY)

ARE YOU REQUESTING THE USE OF ALCOHOLIC BEVERAGES AND/OR BEER KEGS? YES **NO**

(PLEASE NOTE: NO GLASS OR BOTTLES ALLOWED AT CITY PARK PROPERTY, INCLUDING CRANBURY PARK)

SERVING FOOD: YES **NO** ARE YOU USING A FOOD TRUCK? YES **NO** NAME: **N/A**

ARE YOU REQUESTING A TENT? YES **NO** *WILL TENT BE 10x10 FEET OR LARGER? *ANY TENT (STRUCTURE) 10 x 10 FEET OR LARGER INCLUDING, BUT NOT LIMITED TO; ELECTRICAL LIGHTING EQUIPMENT, OVENS, GRILLS, ETC, REQUIRES A SEPARATE PERMIT FROM THE CODE ENFORCEMENT DEPARTMENT.

ADDITIONAL EQUIPMENT, i.e. NON-INTERACTIVE INFLATABLES MUST RECEIVE APPROVAL FROM DIRECTOR OF RECREATION & PARKS. IF APPROVED SEPARATE INSURANCE MUST BE PURCHASED AND PRESENTED. **BOUNCE HOUSES AND DRONES ARE NOT ALLOWED ON ANY CITY PROPERTY, INCLUDING SCHOOL GROUNDS AND PARKS. VIOLATION OF THIS RULE MAY JEOPARDIZE FUTURE EVENTS IN THE CITY**

ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT? YES **NO**

ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT? YES **NO**

ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES? YES **NO**

WILL YOU BE USING TEMPORARY ELECTRICAL RESOURCES? YES **NO** **MAYBE**

BEACH PERMITS ONLY:

WILL THE GROUP BE GOING INTO THE WATER IN ANY WAY, WADING, WALKING OR SWIMMING at the Beach? YES **NO**

WILL THE GROUP HAVE ANY ACTIVITIES NEAR OR AROUND THE WATER (including Splash Pad) at the Beach YES **NO**

IT IS THE GROUP SUPERVISOR'S RESPONSIBILITY TO CONTACT THE LIFEGUARD SUPERVISOR ON DUTY SO THAT ALL RULES AND REGULATIONS ARE CLEAR AND ADHERED TO

IS A WATER SAFETY INSTRUCTOR OR A CERTIFIED LIFEGUARD ACCOMPANYING YOUR GROUP? YES **NO**

If yes, name of person(s) _____. Each group should have accessible a list with all the children's names that are attending the outings for accountability in case of emergency

ANY QUESTIONS ANSWERED YES, PLEASE EXPLAIN ON SEPARATE SHEET & ATTACH TO APPLICATION

APPLICANT'S SIGNATURE: _____ DATE: _____
OFFICE USE ONLY



Product Quotation

Quotation Number: 35143D035757

Date: 2022-06-07 08:14:19

Ship to	Bobcat Dealer	Bill To
City of Norwalk 125 East St Norwalk, CT 06856 Phone: (203) 854-7712	Bobcat of Connecticut, Inc. Contact: Frank Vincze Cellular: 203-923-3115 E Mail: frankv@bobcatct.com	City of Norwalk 125 East St Norwalk, CT 06856 Phone: (203) 854-7712

Description	Part No	Qty
Bobcat UW53	M1227	1
Adjustable Vinyl Seats		
All-Wheel Steer		
Automatically Activated Glow Plugs		
Auxiliary Hydraulics		
Variable Flow with dual direction detent		
High Flow Hydraulics and Attachment Control Kit		
Beverage Holders		
Power Bob-Tach		
Boom Float		
Cowl and Cowl Support		
Cruise Control		
Deluxe Equipment:		
Cab Enclosure with Heater and Air Conditioning		
Deluxe Operator Cab (Front Window, Rear Window, Front Wipers)		
Deluxe Road Package (back-up alarm, turn signals, flashers, tail lights, brake lights, rear view mirror, side mirrors, horn, rear work light, and headlights)		
Engine and Hydraulic Monitor with Shutdown		
Front Work Lights		
Full-time Four-Wheel Drive		
Horsepower Management		
Speed Management		
Instrumentation: Standard 5" Display with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, and security lockouts.		
Heavy Duty Battery		
PTO Package (rear PTO-540 RPM, PTO Shield, PTO Tachometer)		
Three-Point Hitch Package (Three-Point, depth position gauge)		
Rear Remote Package (One set of poppet-style couplers, for use with implement hydraulics)		
Roll Over Protective Structure (ROPS) - Meets Requirements of SAE-J1040 & ISO 3471		
Falling Object Protective Structure (FOPS) - Meets Requirements of SAE-J1043 & ISO3449, Level I		
Dome Light		
24 Month Protection Plus (2000 Hours)	9974353	1
29 X 10.5 Trac Tire	M1227-R05-C04	1
Block Heater	M1227-A01-C02	1
68" Heavy Duty Bucket	7272679	1
--- Bolt-On Cutting Edge, 68"	6718006	1
84" 3PT Tine Rake	7366562	1
Description	Part No	Qty
Buffalo Turbine Model, BT-HYSS3		1

Interior Trim
Joystick, Manually Controlled with Lift Arm Float
Lift Arm Support
Limited Slip Transaxle
Parking Brake, automatic
Power Steering with Tilt Steering Wheel
Radiator Screen
Radio:
AM/FM/Weatherban
Aux Input & Head Phone Jacks
Lower Engine Cover
Rear Receiver Hitch
Seat Belts, Shoulder Harness
Spark Arrestor Muffler
Storage Bins
Suspension, 4-wheel independent
Tires: 27 x 10.5-15 (8 ply), Lug Tread
Toolcat Interlock Control System (TICS)
Two-Speed Transmission
Traction Control
Machine Warranty: 12 Months, unlimited hours
Bobcat Engine Warranty: Additional 12 Months or total of 2000 hours after initial 12 month warranty

Total of Items Quoted	\$96,211.00
Other Charges:	\$0.00
Discount Municipal Discount	(\$13,000.00)
Quote Total - US dollars	\$83,211.00

Notes:

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ **Sign:** _____ **Date:** _____



Quotation Number: 35143D035757
Date: 2022-06-07 08:14:19

[illegible]

Total of Items Quoted	\$96,211.00
Other Charges:	\$0.00
Discount Municipal Discount	(\$13,000.00)
Quote Total - US dollars	\$83,211.00

Notes:

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ **Sign:** _____ **Date:** _____

		CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases		Contract No.: GR01-20	Date Prepared: 7/19/2022
This Worksheet is prepared by Contractor and given to End User. PO with worksheet should be Emailed to H-GAC @ 713-993-4548 or veronica.johnson@h-gac.com. Please type or print legibly.					
Buying Agency: City of Norwalk (CT)	Contractor: Embankscape Equipment LLC dba RC Mowers				
Contact Person: Ken Hughes	Prepared By: Jessica Korthals				
Phone: (203) 505-5681	Phone: (480) 848-8904				
Fax:	Fax:				
Email: khughes@norwalkct.org	Email: jkorthals@rcmowersusa.com				
Catalog / Price Sheet Name:	HGAC - RC Mowers Pricing Catalog Effective 11.15.2021				
Product Code/General Description of Product:	GR20AAF1 - RC Mowers Remote-Operated Slope Mowers				
A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary					
Quan	Description	Unit Pr	Total		
1	Tracked 60" Rotary Mower, 50 Degrees Max Slope	62950	62950		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
Total From Other Sheets, If Any:					
Subtotal A:		62950			
B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary (Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)					
Quan	Description	Unit Pr	Total		
			0		
			0		
			0		
			0		
Total From Other Sheets, If Any:					
Subtotal B:		0			
Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).		For this transaction the percentage is:		0%	
C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges					
Subtotal C:		0			
Delivery Date:		TBD		D. Total Purchase Price (A+B+C):	
				62950	

Specifications

Remote Controlled Slope Mower

ITEM	ENGINE / POWERTRAIN	COMPLIES	
		Yes	No
1.01	Engine shall be a Kawasaki FX1000V EFI Air-Cooled Engine with Heavy-Duty Air Cleaner or equivalent.	X	
1.02	Engine shall be a minimum of 38.5 Horsepower.	X	
1.03	Engine shall have a pressurized lubrication system specifically designed for steep slopes.	X	
1.04	Engine Displacement shall be a minimum of 999 CC.	X	
1.05	Hydro-Gear ZT-5400 Transaxles or equivalent.	X	
1.06	Engine shall have a hydrostatic transmission or equivalent.	X	
1.07	Mower shall have a fuel capacity of at least 13.4 gallons.	X	
1.08	Mower shall be equipped with a Fuel Boost™ multi-point fuel pick-up system or equivalent.	X	
1.09	Engine shall be equipped with an electric starter.	X	

ITEM	WEIGHT / DIMENSIONS	COMPLIES	
		Yes	No
2.01	Total weight of the mower, less options/accessories, shall not exceed 1,855 lbs.	X	
2.02	Total length of the mower, less options/accessories, shall not exceed 87 inches.	X	
2.03	Total width of the mower, less options/accessories, shall not exceed 86 inches.	X	
2.04	Total height of the mower, less options/accessories, shall not exceed 49.5 inches.	X	

ITEM	CUTTING DECK	COMPLIES	
		Yes	No
3.01	Mower shall have a cutting deck width of at least 60 inches.	X	
3.02	Cutting deck shall be manually adjustable from 2.5" to 6.5".	X	
3.03	Cutting deck shall be made of fabricated 7 Ga Steel with 1/4 inch Steel Reinforcement or equivalent.	X	
3.04	Cutting deck shall have 3 spindles with 4x sealed precision ball bearings.	X	
3.05	Cutting deck shall be shipped with swinging brush blades and fixed blades.	X	
3.06	Cutting deck shall have a minimum blade tip speed of 18,348 RPM.	X	
3.07	Deck engagement shall be operated with an Ogura electric clutch or equivalent.	X	
3.08	Cutting deck will have the ability for adjustments in 0.25" increments.	X	

ITEM	OPERATION	COMPLIES	
		Yes	No

4.01	Mower shall operate via a self-tensioning track drive system or equivalent.	X	
4.02	Mower tracks shall be constructed of rubber molded over steel links with steel cords or equivalent.	X	
4.03	Mower tracks shall be a minimum of 9 inches wide.	X	
4.04	Mower tracks shall have a 'J' style tread pattern.	X	

ITEM	REMOTE CONTROL	COMPLIES	
		Yes	No
5.01	Remote Control shall be commercial grade or equivalent.	X	
5.02	Remote control shall be water resistant.	X	
5.03	Remote control shall come with a waterproof Pelican® storage case.	X	
5.04	Range of operation on remote control shall be a minimum of 300 feet.	X	
5.05	Battery life of remote controls shall be a minimum of 20 hours.	X	
5.06	Remote control charge time shall be 1 hour or less.	X	
5.07	Remote control shall have a rechargeable 3.7V LiPo battery or equivalent.	X	
5.08	Remote signal shall operate on a 900 mHZ digital system that complies with posted FCC and ANSI standards.	X	
5.09	Remote control shall have a battery status indicator light.	X	
5.10	Remote control shall have a machine warning and machine status indicator light.	X	
5.11	Remote control shall have a remote signal status indicator light.	X	
5.12	Remote control package shall include a neck strap for operation.	X	
5.13	Remote control package shall include both an AC wall adapter and a 12-Volt car adapter for charging.	X	
5.14	Remote control shall have a push button engine starter.	X	
5.15	Remote control shall have an emergency stop switch.	X	
5.16	Remote control shall have an ON/OFF switch for PTO operation.	X	
5.17	Remote control shall have ONE directional control joystick or equivalent.	X	
5.18	Remote control shall have a throttle and choke control switch.	X	
5.19	Remote control shall have a switch for operation of driving lights.	X	
5.20	Remote control shall have push button for operation of signal horn.	X	
5.21	Remote control shall be programmed for maximum distance auto-shutoff.	X	
5.22	Remote control shall be programmed with an inertia-tilt & drop sensor for auto-shut-off.	X	
5.23	Remote control shall have PTO Safety interlock programming.	X	
5.24	Remote shall operate in all temperatures between -40°C and +85°C	X	

ITEM	PERFORMANCE	COMPLIES	
		Yes	No
6.01	Mower shall operate on slopes up to 50°.	X	
6.02	Mower shall operate on a zero turning radius in forward and backward directions on slopes up to 50°.	X	
6.03	Mower shall be equipped with an extended front push bar or equivalent.	X	

ITEM	SAFETY	COMPLIES	
		Yes	No
7.01	Mower shall be equipped with thrown-object chain guards or equivalent.	X	
7.02	Mower shall be equipped with an oil-pressure monitoring system.	X	
7.03	Deck height lock setting shall be available for equipment transport.	X	
7.04	Mower shall be equipped with a low-voltage monitor.	X	
7.05	Mower shall be equipped with a rollover auto shutoff sensor.	X	
7.06	Mower shall be equipped with an active LED 360° strobe light or equivalent.	X	
7.07	Muffler shall be protected by a heat shield.	X	
7.08	Mower shall be equipped with a parking brake.	X	
7.09	Mower shall be equipped with a horn alert system.	X	

ITEM	SERVICE AND WARRANTY	COMPLIES	
		Yes	No
8.01	Mower shall come with a 2 year / 400 hour manufacturer's warranty or equivalent.	X	
8.02	Mower shall be designed and manufactured in the United States of America.	X	

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Quotation

Company Address
Date 7/21/2022

PO Box 718, Medway MA 02053-0718
 TEL 508-359-4200 / FAX 508-533-6342
 www.obrienandsons.com

Quotation Expires 8/20/2022

Prepared By Karen Hanley

Customer Name Ken Hughes
Tel, Email khughes@norwalkct.org

Comments or Special Instructions
*******CT STATE CONTRACT 17PSX0081 PRICING*******
Version # 1

Job Name	Devon's Place Norwalk, CT
----------	---------------------------

Salesperson	Email	Pay Terms	Lead Time
Brian Iafolla	brian_jafolla@obrienandsons.com	Net 30	20-24 weeks

Quantity	Unit	Vendor, Model Number & Description	Unit Price	Taxable?	Amount
1	lot	#ME022313 - Landscape Structures Inc. play equipment per attached spread sheet. Delivered			\$ 47,262.50
1	lot	Surface America Poured in place rubber, per attached spread sheet.. Installed			\$177,895.85
1	lot	Installation & site work per attached spread sheet			\$ 91,400.00

If you have any questions concerning this quotation, please contact your salesperson listed above.

Subtotal	\$ 316,558.35
Tax Rate	
Sales Tax	\$ -
TOTAL	\$ 316,558.35

Please Read the Attached TERMS & CONDITIONS

STANDARD TERMS & CONDITIONS

*** Due to ongoing steel and other material surcharges as well as increased demand, quotations are only valid for 30 days ***

- **LEAD TIMES:** Estimated lead times vary after receipt of order and architectural approval if required. Lead times may fluctuate due to the availability of raw materials at the time of order.
- The Purchaser is responsible for quantity, color, and product confirmation. Prices are based on quantities listed. Any change to quantities will impact prices quoted. Standard manufacturer's design, colors, specifications, and construction apply unless otherwise noted.
- Prices do **NOT** include shipping charges, sales tax, resilient surfacing, assembly or installation unless otherwise noted on quotation.
- Delivered prices do **NOT** include off-loading, lift-gate or inside delivery. Additional charges will apply. (Lift gate service is a truck that has a lift gate on the back to bring the skids to the ground. Once on the ground it is the receivers responsibility to move it from there.)
- M.E. O'Brien & Sons is NOT responsible for **plan take-offs**. All quantities, square footages, thicknesses, etc. are the responsibility of the purchaser. Confirm and double check quantities quoted. It is the responsibility of the purchaser to approve/purchase items "per plan".
- Quote is based on information at time of bid/request. Any changes, updates, addenda, etc. may require quote to be revised.
- **If installation is included**, M.E. O'Brien & Sons is **NOT** responsible for buried underground hazards including, but not limited to: ledge, unsuitable bearing soils, unmarked utilities, boulders, construction debris and any other conditions beyond our control. Additional costs will apply.
- When O'Brien & Sons is supplying materials only, retainage does not apply.
- Enrollment in a software program tracker (such as Mwrap, CCIP or LCP) is **NOT** included. If these are required, please advise the cost and the price will be added to the contract.
- Excludes any and all GC requirements not specifically spelled out in this quote.
- **Returns** must be made within 30 calendar days of receipt of order. Customer is responsible for a re-stocking fee of 20-50% (varies by manufacturer), plus shipping charges (to and from) for all returned materials. Custom products or custom colored products are **NOT** returnable. Shade Systems products are **NOT** returnable. Surfacing materials are **NOT** returnable.
- **Deliveries:** When delivered, inspect entire shipment carefully, make note on delivery receipt of ANY damage so a freight claim can be filed if damage is discovered after opening package(s).



Surface America Poured in Place Surfacing

STANDARD TERMS & CONDITIONS

- If design and colors have not been previously provided for take-off and any percentage of sky blue, royal blue, light gray, dark gray or teal is selected after quoting, aliphatic binder is required, an additional \$3.00 per square foot will be added.
- If design and colors have not been previously provided for take-off and any percentage of teal, yellow, purple and primary red (which are custom colors) are selected, an additional \$0.50 per square foot will be added.
- **Plan Take-offs:** If a design has not been provided at time of quote, M.E. O'Brien & Sons is NOT responsible for plan take-offs. It is the responsibility of the purchaser to approve/purchase items "per plan". It is always in the best interest of the purchaser to provide a design at time of pricing, otherwise all quantities, square footages, thicknesses, etc. are the responsibility of the purchaser. **Always confirm and double-check quantities quoted.** Any changes to quantity will impact price quoted.
- **Installation:** When installation is included, please note the following:
Prevailing wages are included. Installation is to take place over a prepared compacted stone sub-base. Installation lead-time is to be determined and is weather dependent.
- **Sub-base of compacted stone is by others, unless specifically shown as included on the quote:**
 - The supply, installation and grading of the sub-base material is NOT the responsibility of M.E. O'Brien & Sons or Surface America, if compacted stone is by others, unless specifically shown as included on the quote.
 - **Sub-base grading for slopes:** 30 degree (57.5%) maximum slope for any mound 4' high or over; 45 degree (100% maximum slope for any mound/slopes under 4' high. If mound is steeper, Surface America will not be able to warranty surface. Additionally, installation may not be possible. Asphalt sub-base (fully cured 28 days) is always required for slopes/mounds.
 - Confirming accuracy of sub-base is not the responsibility of M.E. O'Brien & Sons or Surface America, and grading accuracy is assumed correct upon arrival of install crew. O'Brien & Sons is not responsible for incorrect grading, when compacted stone is by others. Surface America's crew will not determine whether the sub-base has been installed correctly/per spec.
- Curbing and edging is **NOT** included in pricing.
- **Access:** Ease of access into area is necessary. If access is difficult, please advise and request re-quote.
- **SITE SECURITY IS MANDATORY AND BY THE PURCHASER, AS NEEDED, TO PREVENT VANDALISM AND/OR DAMAGE OF ANY TYPE TO THE SURFACE DURING THE INSTALLATION PROCESS, CURING TIME, AND AFTER THE INSTALLATION IS COMPLETED.** M.E. O'Brien and Sons and Surface America will NOT be responsible for repairs if surfacing is walked on or otherwise disturbed prior to curing.
- **Testing:** Price does not include cost for playground safety surfacing testing, if required by specification, unless otherwise noted in product description. Industry Standard HIC and GMAX scores are 1000/200. It is difficult for a surfacing manufacturer to determine what thickness will be needed to meet arbitrary HIC and GMAX numbers.

NOTE:

- Surface America materials are **NOT** returnable.



Purchase Contract

Job Name:

Devon's Place Norwalk, CT

Quotation Date: 7/21/2022

Version # 1

Bill to:

Ship to:

Company

Company

Name

Name

Address

Address

City, State ZIP

City, State ZIP

Phone

24-Hr Contact Name

Email

24-Hr Contact Tel #

PO#

24-Hr Contact Email

Contract Amount

Date Wanted

Job Address

City, State ZIP

Is job tax exempt (Y/N)?

Tax Exempt #

(Tax exempt certificate required)

Customer Acceptance

The attached standard terms and conditions (the "Standard Terms and Conditions") form part of the Purchase Contract (the "Purchase Contract") between yourself (the "Customer"), and M.E. O'Brien & Sons, Inc. ("O'Brien & Sons"). The Customer's acceptance and understanding of these Standard Terms and Conditions and all other supporting documentation provided as part of this package is evidenced by signing of the Purchase Contract. **Order cannot be processed without a completed and signed copy of this Purchase Contract.**

Signature (customer or authorized representative)

Date

Print Name

THANK YOU FOR YOUR BUSINESS!

OF PROPERTY PREPARED FOR

MATT & PATRICIA McQUILLEN

#260 ROWAYTON AVENUE, ROWAYTON, CONNECTICUT

SCALE: 1" = 10'

DATE: MAR. 8, 2005

BY "ARCAMONE LAND SURVEYORS LLC"

4 TAFT STREET, UNIT A-2B
S. NORWALK, CT. 06854
PHONE : 203-866-2058
FAX : 203-838-1217
www.ArcamoneSurveyors.com

Example

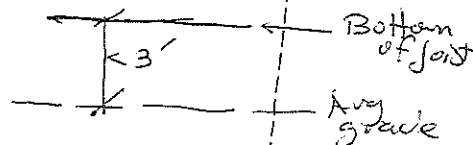
AVERAGE GRADE AROUND HOUSE

WALL SEGMENT	ELEVATION 1	ELEVATION 2	AVERAGE (E)	WALL (L)	PRODUCT E x L = Y
A	103.7	103.2	103.45	47.3'	4893.19
B	103.2	104.2	103.7	15.0'	1555.50
C	104.2	104.2	104.2	7.5'	781.50
D	104.2	105.5	104.85	21.3'	2233.31
E	105.5	105.5	105.5	40.2'	4241.10
F	105.5	105.4	105.45	12.7'	1339.22
G	105.4	105.4	105.4	14.8'	1559.92
H	105.4	103.7	104.55	33.5'	3502.43
TOTAL				192.3'	20106.17
Y + L = GRADE PLANE				GRADE PLANE = 104.6'	

AVERAGE GRADE AT FRONT HOUSE

WALL SEGMENT	ELEVATION 1	ELEVATION 2	AVERAGE (E)	WALL (L)	PRODUCT E x L = Y
A	103.7	103.2	103.45	47.3'	4893.19
C	104.2	104.2	104.2	7.5'	781.50
TOTAL				54.8'	5674.69
Y + L = GRADE PLANE				GRADE PLANE = 103.6'	
				FRONT HOUSE FACADE	
				BASEMENT CEILING EL = 104.8' - 103.6' = 1.2' (DIFF.)	

for determining whether basement counts as story



NOTE: EXISTING BUILDING OVER 3 YEARS OLD

	REQUIRED/ALLOWED	EXISTING	PROPOSED ADDITION
FRONT SETBACK	40' MIN.	53' + TO PORCH	105' ±
REAR	20' MIN.	21' +	30' ±
SIDE	10' MIN.	20' +	45' ±
ALL PLANS	AGGREGATE SIDE (25% OF LOT WIDTH)	MIN.	92' +
LOT WIDTH	100' MIN.	VARIES	VARIES
LOT AREA	12,500sf MIN.	20,908sf	20,908sf
HEIGHT (40' TO PEAK)	35' MAX.	31' ± / 26.2' ±	< 31' ± / 26.2' ±
# OF STORIES	2 1/2 MAX.	2 1/2	1
LOT COVERAGE: STRUCTURE	25% MAX.	13.2% *	13.2% *

* PATIO AT GRADE NOT INCLUDED IN LOT COVERAGE COMPUTATIONS

X 104.0 = EXISTING SPOT ELEVATION - DATUM IS ASSUMED.

THIS SURVEY MEETS THE STANDARD OF A CLASS "A-2" SURVEY, CLASS "V-2" VERTICAL ACCU

SURVEY TYPE : ZONING LOCATION SURVEY

BOUNDARY DETERMINATION : RESURVEY

THIS SURVEY AND MAP WERE PREPARED IN ACCORDANCE WITH THE "RECOMMENDED STANDARDS FOR SURVEYS AND MAPS IN THE STATE OF CONNECTICUT". SEC. 20-300b-1 to 20-300b-20. EFFECTIVE; JUNE 21, 1996 AS ADOPTED BY THE CONNECTICUT ASSOCIATION OF LAND SURVEYORS INC., SEPTEMBER 26, 1996

THE CERTIFICATION SHOWN ABOVE RUNS TO THE PERSON(S) FOR WHOM THE SURVEY WAS PREPARED AND ANY GOVERNMENTAL AGENCY, TITLE INSURANCE CO., OR LENDING INSTITUTION WHOSE NAME APPEARS ABOVE. CERTIFICATION IS NOT TRANSFERABLE.



Rep: Brian Jafolla
Email: Brian.Jafolla@obrienandsons.com
Phone: 508-404-7190
CS# 41615-0521

Project Name:
Location:
Donor's Place
Norwalk CT

Landscape Structures Inc
MECH22313

CT STATE CONTRACT #17PSX0081 PRICING

QTY	System	Category	Model #	Description	Weight EA	Price/unit	\$ (0.05)	Unit price, less 5%	Total
1	PlayBoost Enclosures	1766388		Ship Cannon Panel Custom Ground Level	111 \$	3,024.00	\$ (151.20)	\$ 2,872.80	2,872.80
1	PlayBoost Enclosures	1766388		Ship Wheel Panel Custom Ground Level	88 \$	2,571.00	\$ (128.55)	\$ 2,442.45	2,442.45
2	PlayBoost Posts	179595X		132" Steel Vibe® Roof Post for Ground Level	78 \$	370.00	\$ (18.50)	\$ 351.50	703.00
1	PlayBoost Posts	1114041		75" Aluminum Post for Ground Level	19 \$	320.00	\$ (16.00)	\$ 304.00	304.00
1	PlayBoost Roofs	217910A		DigiFuse® Vibe® Roof	61 \$	2,266.00	\$ (112.30)	\$ 2,153.70	2,153.70
2	Freestand Climbers	120711A		Pod Climber® 14'	14 \$	353.00	\$ (17.65)	\$ 335.35	670.70
4	Freestand Climbers	120710A		Pod Climber® 8'	12 \$	348.00	\$ (17.40)	\$ 330.60	1,322.40
1	Freestand Climbers	CP000493A		DIRI IND Hillscope Wide bottom wave climber, Mink	834 \$	11,100.00	\$ (555.00)	\$ 10,545.00	10,545.00
1	Freestand Slides & Gl	100046A		Poly Slide 40" Deck	401 \$	5,836.00	\$ (291.80)	\$ 5,544.20	5,544.20
1	Freestand Slides & F	173596A		Log Balance Beam	455 \$	4,385.00	\$ (219.25)	\$ 4,165.75	4,165.75
1	Freestand Slides & F	173596A		DigiFuse® Barrier Panel w/Metallics Ground Level	46 \$	2,604.00	\$ (130.20)	\$ 2,473.80	2,473.80
1	PlayBoost Enclosures	218172B		DigiFuse® Portique Panel Ground Level	64 \$	3,114.00	\$ (155.70)	\$ 2,958.30	2,958.30
1	PlayBoost Enclosures	217911B		Image Reach Panel 75 Play Blocks	53 \$	1,137.00	\$ (56.85)	\$ 1,080.15	1,080.15
1	PlayBoost Enclosures	173566A		Kaleidospin Panel® Ground Level	83 \$	4,155.00	\$ (207.80)	\$ 3,947.20	3,947.20
1	PlayBoost Enclosures	135720A		March 3 Reach Panel	24 \$	1,014.00	\$ (50.70)	\$ 963.30	963.30
1	PlayBoost Enclosures	177118B		Rain Sound Wheel Panel® Ground Level	84 \$	2,834.00	\$ (141.70)	\$ 2,692.30	2,692.30
1	PlayBoost Enclosures	1766388		Ship Wheel Panel Custom Ground Level	88 \$	2,571.00	\$ (128.55)	\$ 2,442.45	2,442.45

47,262.50 151 TOTAL

Surface America

QTY	Model #	Description	Price/Unit	\$ (0.03)	unit price, less 3%	Total
9955		Playbound Poured In Place Rubber Safety Surfacing	\$ 19.45	\$ (0.58)	\$ 17.87	
961		1.75" thick (981 sqft)				
991		2.5" thick (986 sqft)				
3006		3" thick (606 sqft)				
4997		3.5" thick (4997 sqft)				
		50% standard color, 50% black speckled mix				
		Aromatic Binder				
		Installation Included.				

\$ 17,895.85 PIP TOTAL, installed

Labor

Installation and Site work
Receive and offload equipment delivery
Remove and dispose of existing surfacing (EWP & PIP)
City to provide dumping location
auger posts holes where applicable
assemble and install new play equipment
supply, install, and compact processed stone base for PIP.

\$91,400.00 Labor total

Per discussion, City to remove whale, sway fun, and deck near lighthouse, INCLUDING FOOTINGS

PREVAILING WAGE RATES INCLUDED

\$316,556.35 GRAND TOTAL

56



Rep: Brian Iafolia
Email: Brian.Iafolia@obrienandsons.com
Phone: 508-404-7190
CP# 41615-0521

Project Name: Bouton Street Park - Ages 2-5
Location: Norwalk CT

Landscaping Structures Inc
MECH22553

CT STATE CONTRACT #17PSX0081 PRICING

QTY	System	Category	Model #	Description	Weight EA	Price/unit	-5%	Unit price, Less 5%	Total
1	Structures	Smart Play	CP021770, DTR Sprig DB Only		2257	\$ 34,895.00	\$ (1,744.75)	\$ 33,150.25	\$ 33,150.25
2	Freestandli Climbers		171570A, Mushroom Stepper 16" (DB Only)		127	\$ 1,165.00	\$ (58.25)	\$ 1,106.75	\$ 2,213.50
1	Custom Climbers		CP000493, DTR RND Hillscape wide bottom wave climber, milk		127	\$ 1,165.00	\$ (58.25)	\$ 1,106.75	\$ 2,213.50
1	Freestandli Sensory		Pl 228214A, Rhapodoy® Warble® Chimes Direct Bury		834	\$ 11,850.00	\$ (592.50)	\$ 11,257.50	\$ 11,257.50
1	Freestandli Signs		182503A, Welcome Sign (1SI Provided) Ages 2-5 direct bury		229	\$ 5,802.00	\$ (290.10)	\$ 5,511.90	\$ 5,511.90
					24	\$ -	\$ -	\$ -	\$ -
									\$ 54,346.65

Surface America						
QTY	Model #	Description	Price/Unit	\$	(0.00)	unit price, less 3%
1000 sqft	PIP	Playbound Poured in Place Rubber Safety Surfacing	\$ 25.85	\$	(0.78)	\$ 25.07
		1.75" thick for 8ft fall height				
		50% standard color, 50% black speckled mix				
		Aromatic Binder				

Installation Services						
LHI	QTY	Model #	Description			Total
			Demo existing equipment, dispose of waste in location provided by City	\$		2,500.00
			Excavate approx 1000 sqft area, dispose of waste in location provided by City	\$		2,200.00
			Receive and offload equipment delivery			
			Auger post holes			
			Assemble and install play equipment			
			Pour concrete footings			
			General backfilling/clean up	\$		22,350.00
			Supply, install and compact processed stone base for P/P surfacing	\$		2,800.00

Grass seed/hay/loam by others
Supply of fencing/install of fencing not included

Grand Total	\$	114,556.65
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ELEMENTS FOR A GREAT OUTDOORS

Landscaping Structures Inc
MEO#22305

Rep: Brian LaFolia
Email: Brian.LaFolia@obrienandsons.com
Phone: 508-404-7190
CPS# 41615-0521

Project Name: Flax Hill Park
Location: Norwalk CT

CT STATE CONTRACT #417PSX0081 PRICING

QTY	System	Category	Model #	Description	Weight EA	Price/unit	\$ (0.05)	Unit price, Less 5%	Total
1	Smart Play Ages 5-12 Yrs		210739A	Vent® w/Aluminum Posts	3770 \$	50,333.00 \$	(2,516.65) \$	47,816.35 \$	47,816.35
1	Freestanding Climbers		150977A	Cascade Climber 4-Panel (DB Only)	382 \$	4,284.00 \$	(214.20) \$	4,069.80 \$	4,069.80
1	Freestanding Motion & Mo		247189A	Chill® Spinner Direct Bury	92 \$	2,532.00 \$	(126.60) \$	2,405.40 \$	2,405.40
1	Freestanding Motion & Mo		247179A	Curve® Spinner (DB Only)	117 \$	2,313.00 \$	(115.65) \$	2,197.35 \$	2,197.35
1	Freestanding Motion & Mo		152179A	Saddle Spinner 12'-16", DB	40 \$	1,266.00 \$	(63.30) \$	1,202.70 \$	1,202.70
1	Freestanding Motion & Mo		205800A	Topsy Turny® Spinner (42" DB Only)	397 \$	6,116.00 \$	(305.80) \$	5,810.20 \$	5,810.20
1	Freestanding Motion & Mo		194663A	ZipKrook® 34" Aluminum Posts	815 \$	14,728.00 \$	(736.40) \$	13,991.60 \$	13,991.60
1	Freestanding Signs		182503B	Welcome sign Ages 2-12 years direct bury	24 \$	- \$	- \$	- \$	-

\$ 77,493.40 1st Total

Dunning Industries
(NOT AVAILABLE ON STATE CONTRACT THROUGH O'BRIEN AND SONS)
Call Dunning direct for State contract pricing
Engineered wood fiber playground safety surfacing
12" thick
\$ 35.00
\$ 7,875.00 Dunning Total

Installation Services
Excavate approx 4880 sqft, 12" below grade
*Tow to dispose of waste soil
auger post holes
assemble and install play equipment, with concrete footings
spread approx 225 cubic yards of engineered wood fiber
General clean up/site remediation/backfilling
*grass seed/lay to be done by the town
\$ 31,000.00
\$ 4,700.00
\$ 46,900.00 Install Total

PREVALING WAGE RATES INCLUDED

\$132,268.40 PROJECT TOTAL

Gengras Ford, LLC

225 New Britain Avenue
Plainville, CT 06062
Phone: 860.727.6302
www.gengras.com



Quote Number: 220714002

STATE CONTRACT NO: 19PSX0161

Make	MY	Model	Contract Price
Ford	2022	F-250 Reg cab 4x4 (F2B) - 142" wheelbase	\$ 25,926.00

All specifications are subject to verification of manufacturer's published standard and optional equipment. Vehicle to include all manufacturers standard equipment plus the following options:

	Option Code	Description	List Price
1	Z1	Oxford White	\$ -
2	AS	Vinyl 40/20/40 Medium Earth Gray	\$ -
3	99N	7.3L DEC V8 ENG	\$ 1,705.00
4	44G	Ten speed Automatic Trans	\$ -
5	18B	Cab Steps	\$ 445.00
6	86M	Medium-duty Battery	\$ 210.00
7	473	Snow Plow Prep	\$ 250.00
8	90L	Power Equipment Group (90L) • Accessory delay • Integrated Key • Manual telescoping trailer tow mirrors with power • Perimeter Anti-Theft Alarm • Power front side windows with one-touch-up/-down • Power locks • Remote Keyless Entry System • Upgraded door trim panel	\$ 1,100.00
9	66S	Upfitter Switches	\$ 165.00
10	52B	Brake Controller	\$ 300.00
11	67B	HD Alternators - 397 amp	\$ 115.00
12	X3E	3.73:1 Locking Rear Axle	\$ 390.00
13	TBM	AT Tires	\$ 165.00
14	592	Roof Clearance Lights	\$ 95.00
15	STD	Spare Key - One (1)	\$ -
16	66D	Bed delete	\$ (625.00)
17	512	Spare Tire & Wheel	\$ 295.00
18	872	Back Up camera kit	\$ 415.00
19	96V	XL Value Package	\$ 395.00
20	76C	Back Up Alarm	\$ 150.00
21	PRI	Stock Pool to Fleet	\$ 2,500.00
22			\$ -
23			\$ -
24			\$ -
25			\$ -
Total Options per Contract Price (list price)			\$ 8,070.00
Total Factory Options Discount (6%)			\$ (484.20)
Total Options per Contract Price (net price)			\$ 7,585.80

Gengras Ford, LLC

225 New Britain Avenue
Plainville, CT 06062
Phone: 860.727.6302
www.gengras.com



Page 2

Quote Number: 220714002

Aftermarket Accessories

	Vendor / Manufacturer	Hours	Description	List Price
1	Reading Body	2.0	Truckcraft eight foot aluminum dumping platform body per the specifications listed on the following page	\$ 16,072.00
2	Ziebart	2.0	Rustproofing complete underside of chassis cab and frame	\$ 699.00
3		0.0		\$ -
4		0.0		\$ -
5		0.0		\$ -
6		0.0		\$ -
Total Hours		4.0		
Total Aftermarket Options (list price)				\$ 16,771.00
Total Aftermarket Options Discount (20%)				\$ (3,354.20)
Total Hours x \$130 / hour rate				\$ 520.00
Total Net Aftermarket Options plus Total Labor				\$ 13,936.80

Trade Allowance

Year	Make	VIN	Description / Mileage	Allowance
				\$ -
				\$ -
				\$ -
				\$ -
Total Trade in Allowance				\$ -

Comments:

Bailment pool pick up truck stock order placed by Gengras Ford. Chassis upfit is required before pool release to dealer.

Additional fees / Charges

State of CT Trade in Assessment (Note: Fee is payable to State of CT):		\$ -
Dealer Conveyance Fee (\$799.00)		\$ -
Registration Fee (estimated)		\$ -
DMV Inspection Fee (as required)		\$ -
Total Additional Fees		\$ -
Customer:	City of Norwalk	
FIN Code:	QQ243	
VIN:		
Total (per unit)		\$ 47,448.60
Quantity	3	
Grand Total (all)		\$ 142,345.80

TRUCK CRAFT ALUMINUM STARLIFTER DUMPING PLATFORM

MODEL TC-515 STARLIFTER

9500# CAPACITY HOIST, DOUBLE ACTING ELECTRIC

81" X 105" OVERALL DIMENSIONS

W/ 100% HEAT TREATED HD ALUMINUM CONSTRUCTION

W/ 6061-T6 ALLOY...@ 37,000 PSI TENSILE STRENGTH

STANDARD CABGUARD, TAPERED

OPTIONAL 6" TAILBOARD ASSEMBLY WITH LED STT & R LED LIGHTS, DIAMOND PLATE

SRW MUDLAPS

BODY UP ALARM

BACK UP ALARM

RE-MOUNT FACTORY OEM CAMERA

COMPLETE & INSTALLED	\$	13,120.00
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FORD INTERIM PDI

OPTIONS (SELECT FROM LIST):

☒ 4 CORNER AMBER LED WARNING LIGHTS, WIRED TO UPFITTER SWITCH	\$	1,193.00
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☒ FACTORY OEM HITCH STAYS	\$	NO CHARGE
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☒ 24" BLACK UNDERBODY TOOLBOX DRIVER SIDE	\$	833.00
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☒ 30" BLACK UNDERBODY TOOLBOX PASSENGER SIDE	\$	926.00
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TOTAL MSRP WITH SELECTED OPTIONS =	\$	16,072.00
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GABRIELLI ISUZU TRUCK

Richard Mocarski | 203-877-3281 | rmocarski@gabriellitruck.com

BI-1684 2023 NPRGAS HD (2023 NPR-HD Gas Cab Chassis, 1F3 150"WB, 127.5"CA, 14,500 GVWR.
White, Standard model specifications with power windows, door locks and LSD

Quote Worksheet

For Internal Team

Base Price			
Destination Charge			
Material & Transportation Surcharge ‡			
DEF Fill Charge			
Total Options			
‡ New Material & Transportation Surcharge level will be applied to all 2023 Model Year N-Series units wholesaled on and after September 1, 2022. Prior to September 1, the charge will remain at \$675. Please adjust your quote accordingly.			
Exclude Holdback			
Subtotal			
Dealer Net Invoice			
5-Year/150,000 miles ExtendedPowertrain Warranty	Markup:	0%	
Total Additional Equipment Markup			
Subtotal Additional Equipment			
Morgan 16 FT Proscape Body			
Total Miscellaneous Markup			
Subtotal Miscellaneous Equipment			
Pre-Tax Subtotal			
Profit	20.24%		
Dealer Pack	3.04%		
Subtotal Profit			
Combined Subtotal			
Fleet Assistance			
Retail Assistance			
Prior Sep 1			
Subtotal Assistance			
Taxable Price			
Sales Tax	0%		
Tire Weight Tax			
Subtotal Taxes			
Total Post-Tax Markup			
Subtotal Post-Tax Adjustments			
Total Sales Price			

Invoice For Customer

Base Price	MSRP
Destination Charge	
Material & Transportation Surcharge	
DEF Fill Charge	
Total Options	
Subtotal	

5-Year/150,000 miles ExtendedPowertrain Warranty	
Subtotal Additional Equipment	
Morgan 16 FT Proscape Body	
Subtotal Miscellaneous Equipment	
Pre-Tax Subtotal	
Less Customer Discount	
Subtotal Discount	
Taxable Price	
Sales Tax	0%
Tire Weight Tax	
Subtotal Taxes	
Subtotal Post-Tax Adjustments	
Less Post-tax Customer Discount	
Subtotal Discount	
Total Sales Price	

Current report content is based on data as of 2022-08-23 08:48:33. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All Information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America, Inc. reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.



MEMORANDUM

TO: Robert Stowers – Director of Recreation & Parks

FROM: Mario Pizighelli, E.I.T – Assistant Civil Engineer

CC: Anthony R. Carr, P.E, CFM – Chief of Operations and Public Works
Vanessa Valadares, P.E. – Principal Engineer
Ken Hughes – Superintendent of Parks and Public Property

REF: Recreation and Parks Committee Agenda Item – RNP 2022-3, Freese Park Railing Rehabilitation

DATE: August 29, 2022

On August 25, 2022, a bid opening was held for project RNP 2022-3 Freese Park Railing Rehabilitation. There was 1 total competitive bid with Giacorp Contracting Inc., being the apparent low bidder. The Department of Public Works recommends adding the following items to the September 14, 2022, Recreation and Parks Committee Meeting.

- a. Authorize the Mayor, Harry W. Rilling to execute an agreement with Giacorp Contracting, Inc. for Project RNP 2022-3 – Freese Park Railing Rehabilitation for a sum not to exceed \$129,650.00 (Phase 1 Alternate 2), \$159,569.30 (Phase 2), \$112,418.00 (Phase 3), \$124,193.50 (Phase 4).

Account No. 0920 6030 5777 C0657
0923 6030 5777 C0657

- b. Authorize the Director of Recreation and Parks to execute change orders on contract with Giacorp Contracting, Inc. for Project RNP 2022-3 – Freese Park Railing Rehabilitation for a sum not to exceed \$52,583.08

Account No. 0920 6030 5777 C0657
0923 6030 5777 C0657