

AGENDA

DATE: Monday, April 15, 2024

TIME: 5:30 PM

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

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WPCA Regular Meeting:

1. Call to Order
2. Public Input - (Guests at WPCA meetings may speak to any item on the agenda. Comments shall be limited to no more than three (3) minutes per speaker.)
3. Approve the minutes from the WPCA Meeting held on March 18, 2024. (copy included)
4. Contract Operations Report:
 - a. Veolia Monthly Operating Report – March 2024 (copy included)
 - b. Major Repair or Replacement / Out of Scope Items:
 - 1) Sammis St PS – Pump Repair (copy included)
 - 2) Yard Hydrant Replacment (copy included)

YEAR-TO-DATE BUDGET REPORT

FOR 2024 99

ACCOUNTS FOR:		WATER POLLUTION CONTROL		ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
22	22									
040 PUBLIC WORKS										
224062 WATER POLLUTION CONTROL										
224062	4051	INTEREST		-65,000	0	-65,000	-63,996.26	.00	-1,003.74	98.5%
224062	4121	NITROGEN		-50,000	0	-50,000	-31,626.00	.00	-18,374.00	63.3%
224062	4451	SEWER PERM		-1,500	0	-1,500	-1,000.00	.00	-500.00	66.7%
224062	4453	SEPTIC LIC		-1,200	0	-1,200	-100.00	.00	-1,100.00	8.3%
224062	4513	SEWER CHRG		-17,940,000	0	-17,940,000	0.00	.00	-17,940,000.00	0%
224062	4516	SPT DIS FE		-175,000	0	-175,000	-139,322.00	.00	-35,678.00	79.6%
224062	4521	WILTON SU		-600,000	0	-600,000	0.00	.00	-600,000.00	0%
224062	4522	SEWER USE		-45,000	0	-45,000	-87,886.00	.00	42,886.00	195.3%
224062	452C	INDUSTRIAL		-175,000	0	-175,000	-500.00	.00	-174,500.00	.3%
224062	452D	SEWER CONN		-150,000	0	-150,000	-53,277.78	.00	-96,722.22	35.5%
224062	452E	IPP INTERE		-5,000	0	-5,000	-5,632.15	.00	632.15	112.6%
224062	4807	REIMB EXP		-1,000	0	-1,000	0.00	.00	-1,000.00	0%
224062	4825	BOND PREM		0	0	0	-861,393.83	.00	861,393.83	100.0%
224062	489F	REIMB GF		-136,163	0	-136,163	-136,163.00	.00	0.00	100.0%
224062	4901	INV INCOME		-110,000	0	-110,000	-80,333.62	.00	-29,666.38	73.0%
TOTAL WATER POLLUTION CONTROL				-19,454,863	0	-19,454,863	-1,461,230.64	.00	-17,993,632.36	7.5%
TOTAL PUBLIC WORKS				-19,454,863	0	-19,454,863	-1,461,230.64	.00	-17,993,632.36	7.5%
TOTAL WATER POLLUTION CONTROL				-19,454,863	0	-19,454,863	-1,461,230.64	.00	-17,993,632.36	7.5%
TOTAL REVENUES				-19,454,863	0	-19,454,863	-1,461,230.64	.00	-17,993,632.36	

YEAR-TO-DATE BUDGET REPORT

FOR 2024 99

ACCOUNTS FOR:		WATER POLLUTION CONTROL	ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
22	22	WATER POLLUTION CONTROL							
040 PUBLIC WORKS									
224062 WATER POLLUTION CONTROL									
224062	5110	WAGES & SA	452,914	0	452,914	319,199.59	.00	133,714.41	70.5%
224062	5120	WAGES & SA	100,000	0	100,000	3,869.29	.00	96,130.71	3.9%
224062	5140	WAGES & SA	36,000	0	36,000	6,280.95	.00	29,719.05	17.4%
224062	5150	LONGEVITY	1,150	0	1,150	1,140.00	.00	10.00	99.1%
224062	5235	MEMBERSHIP	10,000	0	10,000	8,408.05	.00	1,591.95	84.1%
224062	5241	ELECTRIC	1,553,000	0	1,553,000	1,135,125.19	.00	417,874.81	73.1%
224062	5245	TELEPHONE	2,000	0	2,000	.00	.00	2,000.00	.0%
224062	5252	LEGAL SERV	250,000	0	250,000	149,305.80	15,940.00	84,754.20	66.1%
224062	5258	OMI	10,430,000	1,539,528	11,969,528	7,739,065.74	1,781,340.53	2,449,121.99	79.5%
224062	5286	BUSINESS E	32,000	0	32,000	16,683.38	486.50	14,830.12	53.7%
224062	5295	SEMINAR&CO	20,000	0	20,000	747.63	.00	19,252.37	3.7%
224062	5298	OTHER	250,000	10,638	260,638	9,278.31	4,500.00	246,859.19	5.3%
224062	5418	INSURANCE	140,086	0	140,086	140,086.00	.00	.00	100.0%
224062	5428	BENEFITS	241,404	0	241,404	.00	.00	241,404.00	.0%
224062	5521	PRINCIPAL	3,208,420	0	3,208,420	2,562,079.98	.00	646,340.02	79.9%
224062	5522	INTEREST	1,011,484	0	1,011,484	509,229.72	.00	502,254.28	50.3%
224062	5523	BOND EXP	0	0	0	78,363.23	.00	-78,363.23	100.0%
224062	5651	TO G/F	692,807	0	692,807	692,807.00	.00	.00	100.0%
224062	5741	IT HARDWAR	60,000	0	60,000	31,077.64	.00	28,922.36	51.8%
224062	5789	RESERVE	963,598	0	963,598	.00	.00	963,598.00	.0%
TOTAL WATER POLLUTION CONTROL			19,454,863	1,550,166	21,005,029	13,402,747.50	1,802,267.03	5,800,014.23	72.4%
TOTAL PUBLIC WORKS			19,454,863	1,550,166	21,005,029	13,402,747.50	1,802,267.03	5,800,014.23	72.4%
TOTAL WATER POLLUTION CONTROL			19,454,863	1,550,166	21,005,029	13,402,747.50	1,802,267.03	5,800,014.23	72.4%
TOTAL EXPENSES			19,454,863	1,550,166	21,005,029	13,402,747.50	1,802,267.03	5,800,014.23	

5. Reports:
 - a. FY23/24 Revenues/Expenditures MUNIS Reports (copy included)
 - b. Discussion on WPCA Engineering Projects:
 - 1) Catch Basin Disconnect Program
 - 2) Hubbell's Lane Relief Sewer
 - 3) Beacon Street Sanitary Sewer
 - 4) Keeler Brook PS Replacement
 - c. Discussion on WPCA Construction Projects (photos included)
 - 1) Collection – Sammis and Bell Island Sewershed Rehabilitation
 - 2) PS - Five Mile, Old Trolley Way, Karen Dr., and Woodward Ave. Rehabilitation
 - d. Sewer Use Bill Appeals/Adjustments Update
 - 1) Appeal status
 - e. Information Copies: None
6. Adjournment

Next WPCA Meeting: **Monday, May 20, 2024, 5:30 PM**
By Video Conference and Teleconference

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**CITY OF NORWALK
WATER POLLUTION CONTROL AUTHORITY
VIA ZOOM VIRTUAL VIDEOCONFERENCE AND TELECONFERENCE
REGULAR MEETING
MARCH 18, 2024**

Attendance: Darren Oustafine, Chairman
Chris Mannella
John Bove
James Frayer
Barbara Smyth
John Ignieri

Staff: Vanessa Valadares, Chief of Operations and Public Works
Ralph Kolb, WPCA Senior Environmental Engineer
Nelya Bauer, Wastewater Systems Manager

Others: Mathew Brown, Project Manager, Veolia, Inc
Ross Gambino, Asst. Project Manager, Veolia, Inc.
David Connors, Regional Vice President, Veolia, Inc.
Tom Ellis, Director, Management and Budgets

1. CALL TO ORDER

Mr. Oustafine called the meeting to order at 5:30PM

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

There were no public comments this evening.

3. APPROVE THE MINUTES FROM THE WPCA MEETING HELD ON FEBRUARY 20, 2024. (COPY INCLUDED)

**** MR. IGNERI MOVED TO APPROVE THE MINUTES OF FEBRUARY 20, 2024, AS SUBMITTED.**

**** THE MOTION PASSED UNANIMOUSLY.**

4. AUTHORIZE THE CHAIRMAN OR VICE CHAIRMAN OF THE WATER POLLUTION CONTROL AUTHORITY TO SIGN THE VERILY WASTEWATER SURVEILLANCE TESTING SERVICES MATERIALS TRANSFER AGREEMENT AS PART OF THE CDC NWSS WASTEWATER MONITORING PROGRAM AS THE SIGNATORY AUTHORITY TO ALLOW VEOLIA STAFF TO COLLECT AND SHIP SAMPLES. (COPY INCLUDED)

Ms. Bauer said the Norwalk Health Department had reached out to the WPCA regarding a new CDC testing program for the sampling of wastewater for some additional strains of Covid and the flu, and in order to participate in the program the WPCA will need to sign a materials transfer agreement. Mr. Oustafine said that Covid was tracked in the wastewater in the past and the Health Department had shared the results. Ms. Bauer said this will be in addition to that and WPCA staff has already spoken to Veolia staff, and they will be taking the samples and have them sent to the lab.

**** MS. SMYTH MOVED TO AUTHORIZE THE CHAIRMAN OR VICE CHAIRMAN OF THE WATER POLLUTION CONTROL AUTHORITY TO SIGN THE VERILY WASTEWATER SURVEILLANCE TESTING SERVICES MATERIALS TRANSFER AGREEMENT AS PART OF THE CDC NWSS WASTEWATER MONITORING PROGRAM AS THE SIGNATORY AUTHORITY TO ALLOW VEOLIA STAFF TO COLLECT AND SHIP SAMPLES.**

**** THE MOTION PASSED UNANIMOUSLY.**

5. AUTHORIZE THE CHAIRMAN OR VICE CHAIRMAN OF THE WATER POLLUTION CONTROL AUTHORITY TO EXECUTE AN AMENDMENT TO THE MARCH 22, 2021, AGREEMENT WITH WOODARD AND CURRAN IN THE AMOUNT OF \$300,000 AND EXTEND THE TERM OF THE AGREEMENT BY THREE (3) YEARS TO PROVIDE ADDITIONAL ON-CALL PROFESSIONAL SERVICES. (COPY INCLUDED)

ACCOUNT NO. 09244062-5777-C0361

Mr. Kolb said that Woodard and Curran have been their consultant for approximately three years, and they update the financial model annually for the WPCA team, and they have done both storm and sanitary work and would like to add them for an additional three years to perform similar tasks for an amount of \$300,000. Ms. Smyth asked if there are any specific projects they will be used for. Mr. Kolb said they will definitely be used to update the financial model as they move forward with the facility and collections system master plan and would also like to get them engaged in the catch basin disconnect program. Mr. Mannella asked if there is money left over in their current contract. Mr. Kolb said there is a minimal amount remaining. Ms. Valadares said their scope of work was expanded as part of the Dreamy Hollow project for the sewer expansion.

**** MR. BOVE MOVED TO APPROVE TO AUTHORIZE THE CHAIRMAN OR VICE CHAIRMAN OF THE WATER POLLUTION CONTROL AUTHORITY TO EXECUTE AN AMENDMENT TO THE MARCH 22, 2021, AGREEMENT WITH WOODARD AND CURRAN IN THE AMOUNT OF \$300,000 AND EXTEND THE TERM OF THE AGREEMENT BY THREE (3) YEARS TO PROVIDE ADDITIONAL ON-CALL PROFESSIONAL SERVICES.**

**** THE MOTION PASSED UNANIMOUSLY.**

6. CONTRACT OPERATIONS REPORT:

a. Veolia Monthly Operating Report- February 2024 (copy included)

Mr. Brown reported and said the collections team completed 1.12 miles of TV inspection, 2.7 miles of sewer line cleaning, and 1.69 miles of SLRAT. He said that 74 manhole inspections were also done as well as 42 IPP samples and inspections.

b. Aeration System Instrumentation Project

Mr. Brown reported on the instrumentation project on the aeration basis and shared photos. He said the instrumentation project was part of the original contract in 2020, and have worked with WPCA staff to have trestles installed over the aeration basins to prevent water damage to the conduit. He said the instrumentation adds more control to the process and is incorporated into SCADA. He said he feels that Norwalk is leading the charge when it comes to overall operations.

c. Sanitary Sewer CIPP Lining- Colonial Village Easement

Mr. Brown said that Colonial Village is under construction as part of the expansion of the Housing Authority project and they had surveyed the sewer and found quite a few problems so they thought it would be best to CIPP line the easement areas, but none needed to be excavated. He said that work began in late February and should be completed by next week.

d. Major Repair or Replacement/ Out of Scope Item:

1) Bar Screen #1 Repairs (copy included)

Mr. Brown provided an update on the bar screens and said the drive unit parts are being replaced and are now made from stainless steel so should last two to three times longer if not more than what is currently installed and should be back online in the next month. He said there are three bar screens but the other two don't appear to have as much deterioration in the drums.

Mr. Mannella asked why the effluent flow has been higher over the past couple of months. Mr. Brown said in the month of December there were four storms and heavy rain and typically over the past few years the flow has been 12MGD but the average flow for that one month was 18 MGD and is the highest average they have seen. He said the flow for February was 13.2 MGD but there were two large storms in January and the effluent stayed elevated for many days as well. He said the levels have begun to come down however, there were already two large storms in March so will see elevated levels again but was due to I&I and directly related to rain. Mr. Kolb agreed and said there was a lot of rain in December and January and the ground water table was saturated and found its way into the system and have seen this historically in the past before Veolia came on board, and if we continue to have more normal rain the groundwater table will recede and will see the flows begin to come back down. He said the chart is a 180-day rolling average for the linear flow going through the wastewater treatment plant.

Mr. Brown introduced David Connors and said he is the new Regional Vice President. Mr. Connors said he has been in the wastewater industry for 25 years on the operations side as well as the engineering side and he is a professional engineer and is happy to be part of the team and the good work that everyone is doing in Norwalk.

7. REPORTS

a. FY 23/24 Revenues/Expenditures MUNIS Reports (copy included)

There was no discussion.

b. CTDEEP'S Draft FY 2024-25 Clean Water Fund Priority List (copy included)

Mr. Kolb said following a productive February 20th meeting with the DEEP to discuss the collections system master plan and facility plan update they discussed the recently drafted Clean Water Fund priority list for fiscal year 2024-25 that the state had issued. He said that Norwalk has multiple projects on the list and the projects did not rank as high as they thought but are CSO related projects and the DEEP suggested a comment letter be submitted and include the history on the projects and may be able to get some additional priority points and potential funding for those projects.

c. Discussion on WPCA Engineering Projects:

1) Catch Basin Disconnect Program

Mr. Kolb said the WPCA submitted all its comments to Brown and Caldwell on the draft basis of design report and they are incorporating the comments into the plan and will soon be finalized.

2) Hubbell's Lane Relief Sewer

Mr. Kolb said the Hubbell's Lane relief sewer is over 60% design and headed to 90% design with Brown and Caldwell. He said the project is to install a new relief sewer down Hubbell's Lane as well as to upgrade some of the existing sanitary sewer infrastructure on Smith Street. He said the relief sewer on Hubbell's Lane will go through the sanitary sewer extension process with the city and will come back to the WPCA to schedule a public hearing.

3) Beacon Street Sanitary Sewer

Mr. Kolb said during the wet weather events that were experienced in December and January there is a low spot at Beacon at Willow Street where there is a potential of having sanitary sewer overflow out of a manhole and have recently engaged Brown and Caldwell to investigate this and work on some design alternatives to help relieve the sewer from overflowing during wet weather.

4) Keeler Brook PS Replacement

Mr. Kolb said the city team has submitted a package to Eversource for review for the request of a new easement for the pump station replacement.

d. Discussion of WPCA Construction Projects

1) Collection- Sammis and Bell Island Sewershed Rehabilitation

Ms. Bauer presented photos of the CIPP lining work and said the project began last Tuesday and an inspector from Brown and Caldwell is overseeing the project as well as a WPCA inspector that is overseeing the work and speaking with the public to be sure there are no safety concerns. She said the contractor has been completing appropriately 1,000 linear feet of lining work per day.

2) Collection- Dreamy Hollow Project

Ms. Bauer provided an update on the Dreamy Hollow project and said the contractor is starting the work on Dry Hill Road to disconnect two catch basins and to also reconnect some catch basins to the system. Ms. Valadares said one pipe was also lined and was successful and all the residents were very grateful.

3) PS- Five Mile, Old Trolley Way; Karen Drive; and Woodward Avenue Rehabilitation

Ms. Bauer presented the updates to the pump station rehabilitation projects and said the new pumps have been installed at the Old Trolley Way pump station and some electrical upgrades were also completed. She said the concrete repair work has been completed at the Woodward Avenue pump station.

e. Sewer Use Bill Appeals/Adjustments Update

1) Appeal status

Ms. Bauer said the appeals to date are \$ 58,601.

f. Information Copies:

1) Public Notice- FY 24/25 Approved Sewer Use Rates

There was no discussion.

8. ADJOURNMENT

**** MR.IGNERI MOVED TO ADJOURN.**

**** THE MOTION PASSED UNANIMOUSLY.**

The meeting was adjourned at 5:55PM.

Respectfully submitted,

Dilene Byrd

Norwalk Water Pollution Control Authority
Executive Summary
March 2024

EXECUTIVE SUMMARY

March Highlights

- The Veolia collections system team completed 1.73 miles of TV inspection, the cleaning of 0.43 miles of sewer lines, 12 Manhole Inspections, and 0.53 miles of SL Rat.
- The IPP inspection program conducted 38 inspections.
- Back-up float level control systems were installed at Keeler Brook, Winfield, Red Oak and Bethel St.
- The facility experienced three significant rain events in March:
 1. On March 6, 2024, outfall 002 activated for 13 hours and discharged 3.22 MG over the duration of the event. All sampling, analysis, and reporting was completed in accordance with the permit and standard operating procedures.
 2. On March 9, 2024, outfall 002 activated for 24 hours and discharged 7.54 MG over the duration of the event. All sampling, analysis, and reporting was completed in accordance with the permit and standard operating procedures.
 3. On March 23, 2024, outfall 002 activated for 8 hours and 45 minutes, and discharged 5.14 MG over the duration of the event. All sampling, analysis, and reporting was completed in accordance with the permit and standard operating procedures.

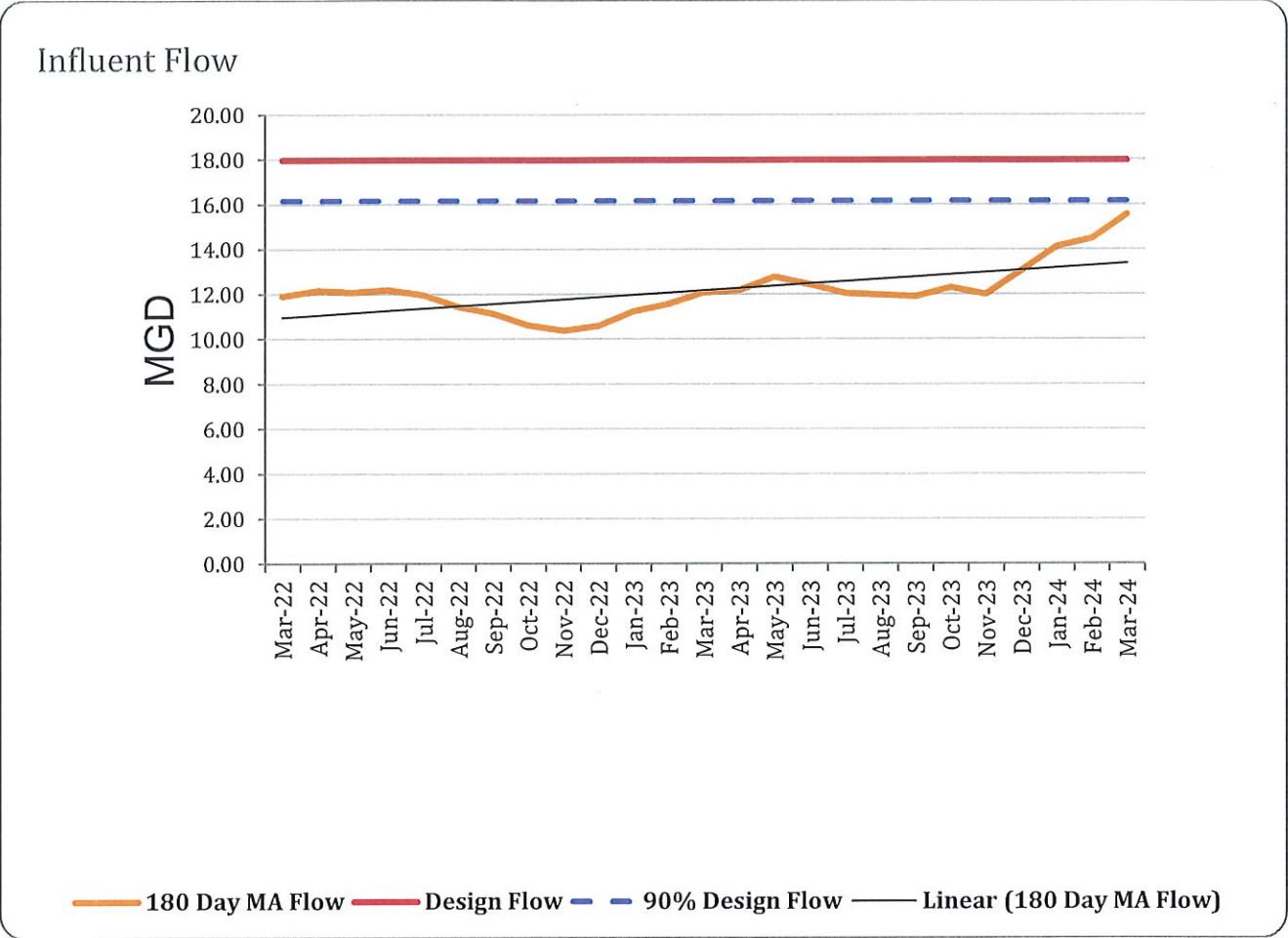
Regulatory Events

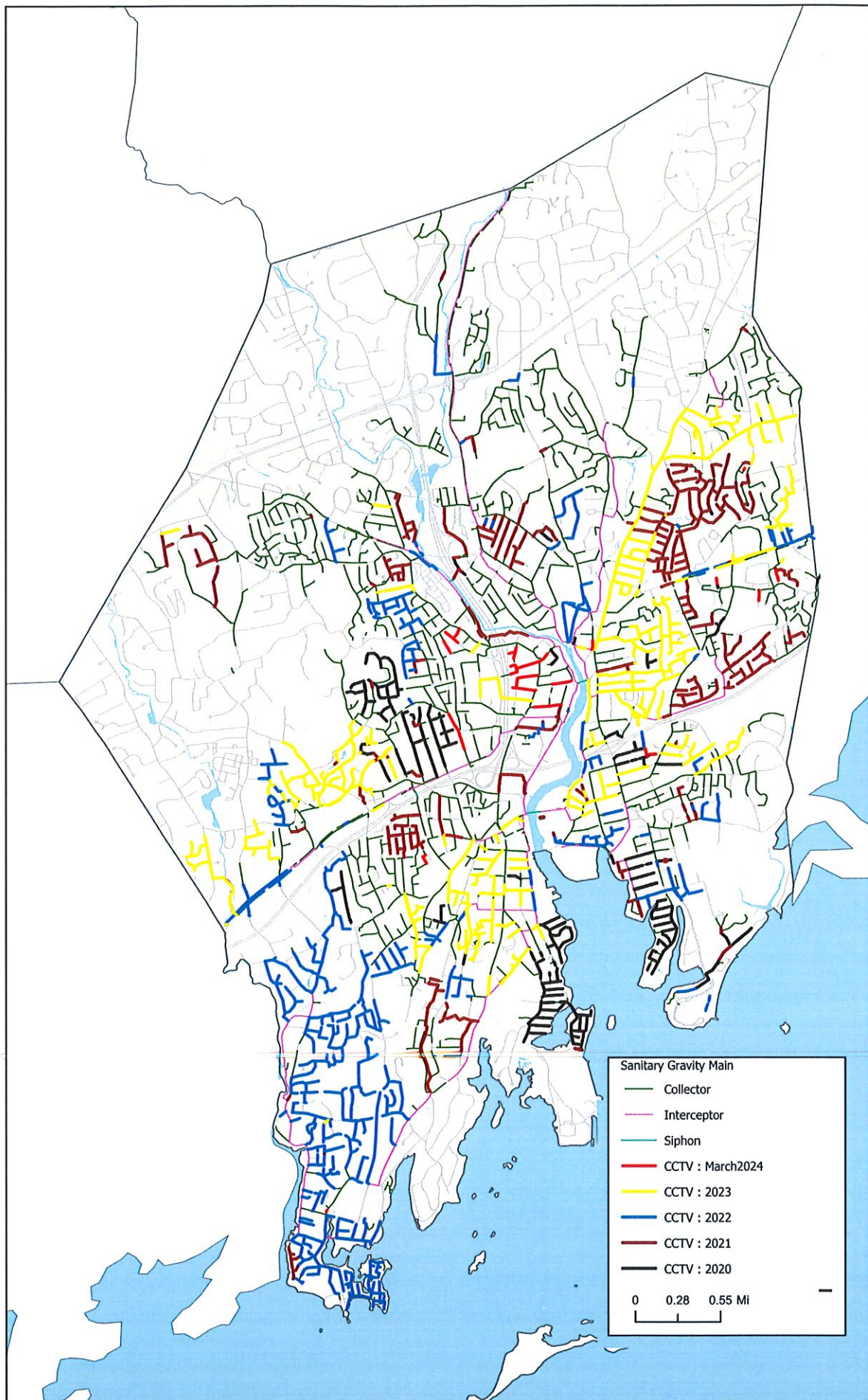
- The Facility experienced two Enterococci exceedances due to wet weather events.
- The netDMR, MOR, and NAR reports were submitted to CT-DEEP and EPA in March.

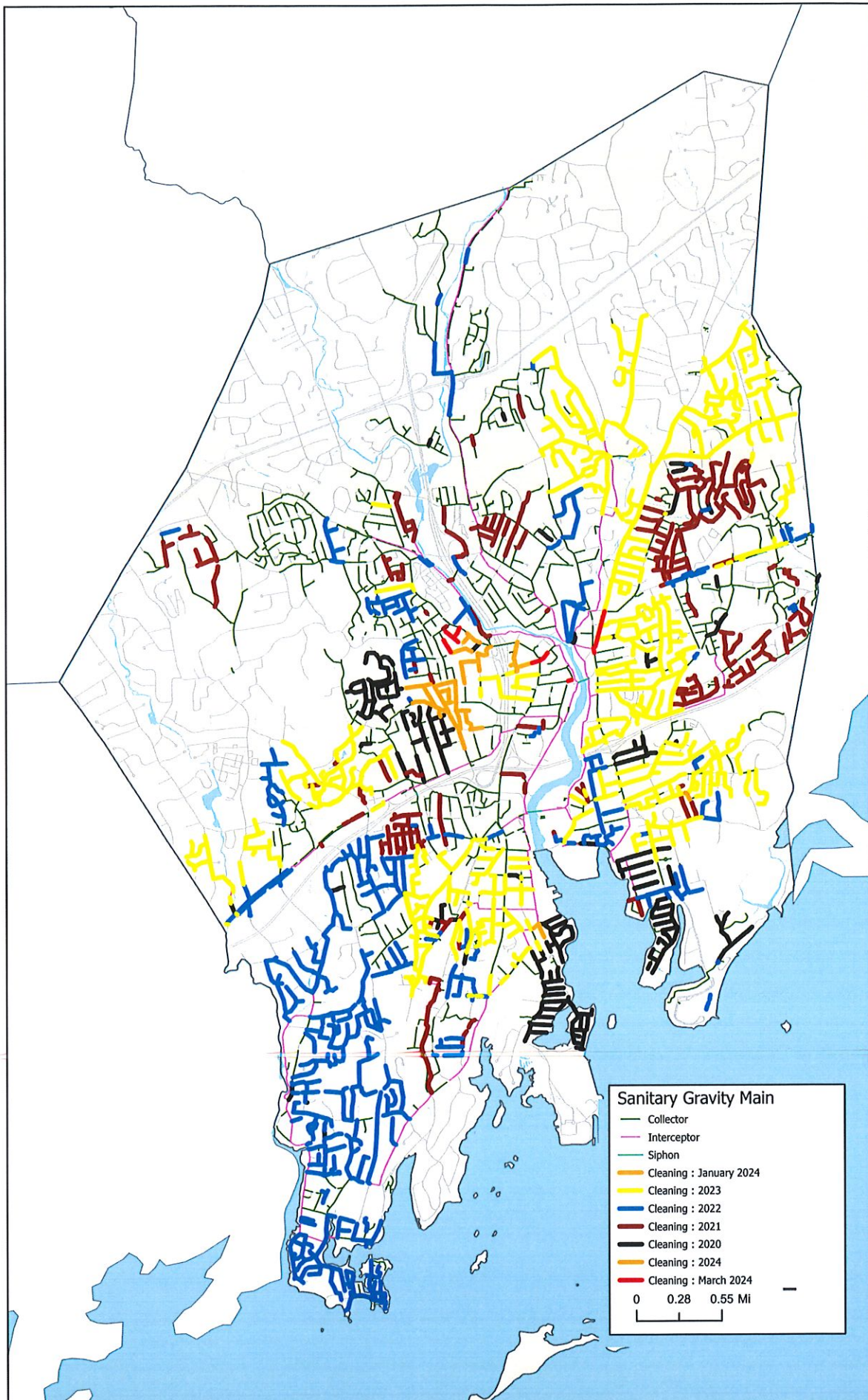
EXECUTIVE SUMMARY - Key Operational Parameters

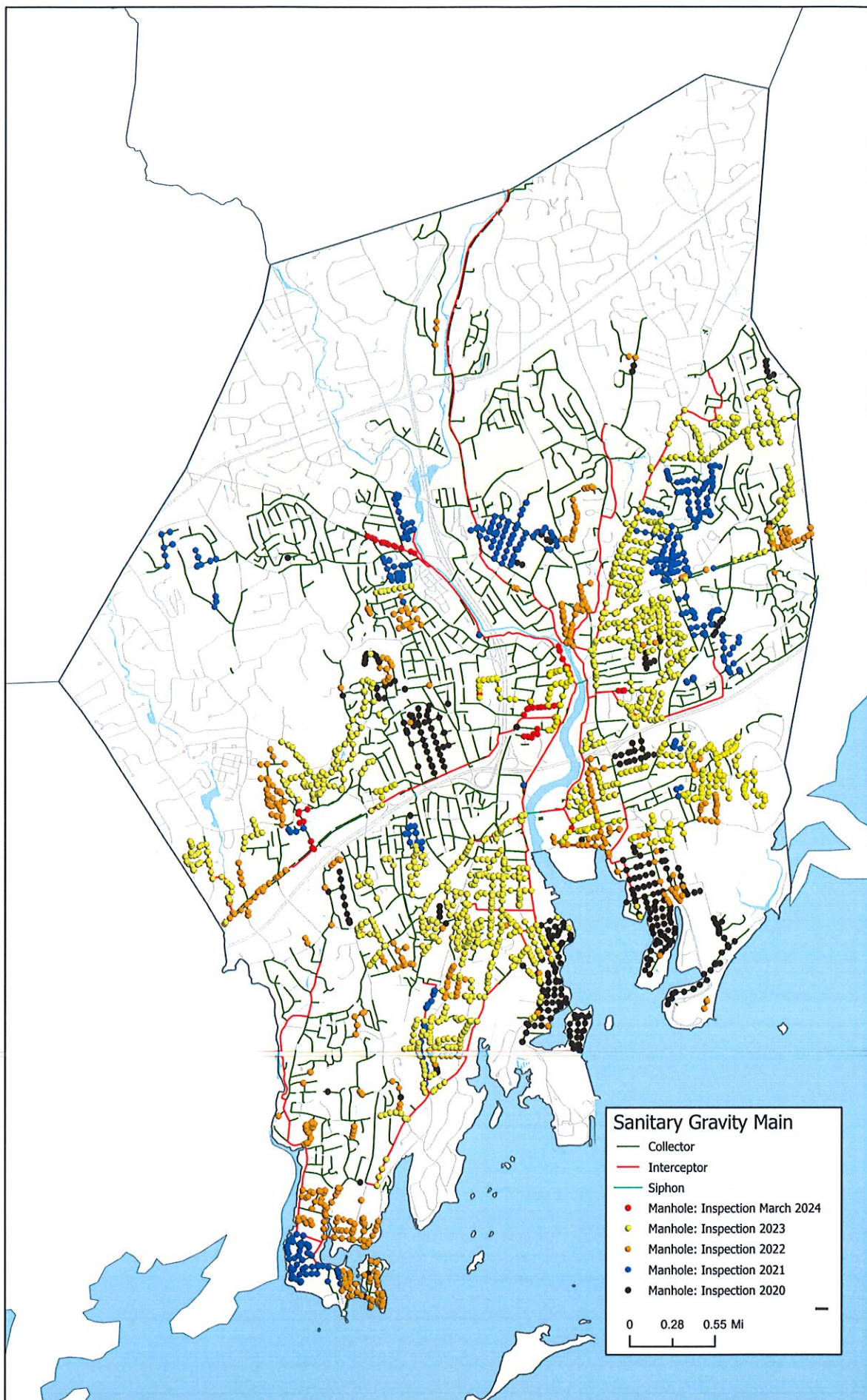
Parameter	Units	March Result	CYTD Result	Contract Limit
Average Daily Flow	MGD	19.6	n/a	n/a
180 Day Average Daily Flow	MGD	15.58	n/a	n/a
Effluent BOD	mg/l	8.9	n/a	10
Effluent TSS	mg/l	7.5	n/a	10
Effluent Fecal Coliform	# / 100 ml	4	n/a	10
Effluent Enterococci	# / 100 ml	20	n/a	30
Effluent Total Chlorine	mg/l	0.02	n/a	0.07
Effluent Total Nitrogen	lbs/day	936	n/a	1,000
Biosolids Quality (cake)	% solids	24	n/a	n/a
Biosolids Disposal (cake)	DT/month	191	n/a	n/a
Biosolids Disposal (liq)	DT/month	29	n/a	n/a
Biosolids Disposal (total)	DT/month	220	n/a	n/a
Grit and Screenings	WT/month	11	n/a	n/a
Chemicals – Hypochlorite	gal/month	8196	n/a	n/a
Chemicals – Bisulfite	gal/month	8064	n/a	n/a
Chemicals – Polymer	gal/month	1100	n/a	n/a
Chemicals – Odor Control	gal/month	0	n/a	n/a
Sewer Cleaning	Miles	0.43	22.59	3 miles (avg)
CCTV Inspection	Miles	1.73	22.78	2 miles (avg)
Odor Complaints	#	0	n/a	0
SL-RAT Inspection	Miles	0.53	11.42	60 months
Manhole Inspections	#	12	487	50/m
IPP Inspections	#	38	351	Approx. 500/year

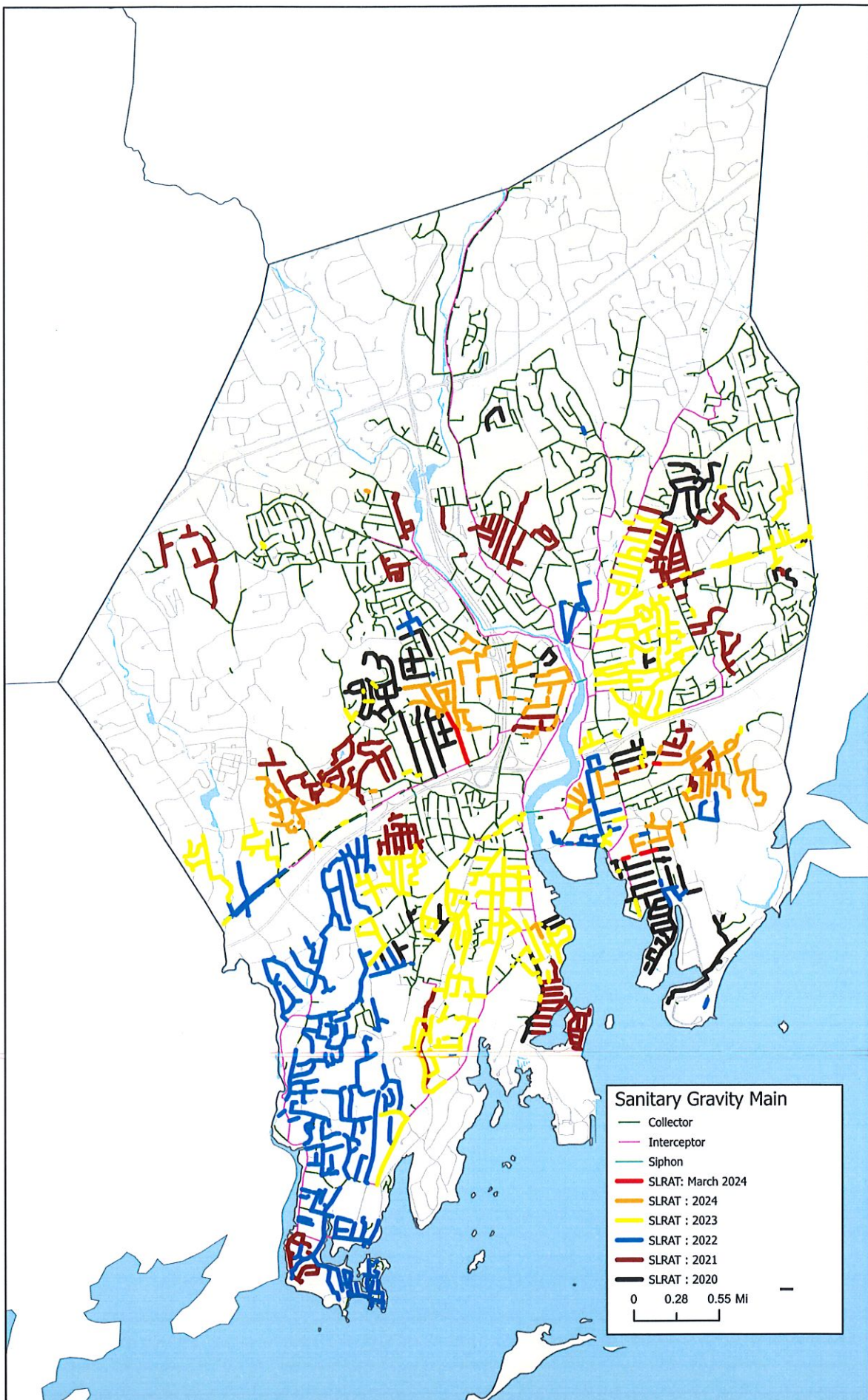
EXECUTIVE SUMMARY - Influent Flow











VEOLIA - Norwalk, CT - Procurement Review Form			
Project Name:		Flygt Pump 45HP Repair Sammis St PS	
BU/Cust :		00401 Veolia Municipal Water - 2159 Norwalk, CT	
Description of Goods/Services:			
As per your request, Fleet Pump & Service is pleased to submit our proposal on the repair of the			
Subcontractor / Vendor Bid Results Summary (detail below or attach results in spreadsheet)			
Selected Vendor:		Flygt Pump	
M/WBE Solicited	No	If no, describe why: MBE supplier not available	
Bidder Names (* = incumbent)		Flygt Pump	
Bid Amount		\$12,445.50	
Bid Amount			
Total		\$12,445.50	
Subcontractor / Vendor Selection: Provide justification for use of vendor and describe contract benefits			
Fleet pump is sole provider to perform the repair for this pump. Fleet Pump is also the preferred vendor for the City of Norwalk.			
Selected Vendor:			
Vendor / Subcontractor ()		Flygt Pump	
Vendor / Subcontractor ()			
Contingency (10%)		\$1,244.55	
Veolia Mark Up (15%)		\$2,053.51	
Other Project Costs		\$0.00	
Total Project Cost		\$15,743.56	
City of Norwalk Review			
Reviewed & Approved by:		Signature & Date	
Ralph K Kolb		Ralph K. Kolb 3/19/2024	
Comments RE.3830.07551.WMU.02			
Subcontractor / Vendor Spend Information			
Contract Type	R&M > \$10,000		
Contract Term		Task Order Value	\$ 15,744
Expense Type	OPEX - PT		
Pricing Format	Cost plus 15%	Single / Sole Source Vendor Selection	
Bond & Liquidated Damages	No	Legal Review	n/a
Prevailing Wage Required	No	SCM Review	n/a
Legal Review			
Reviewed & Approved by (Legal only):		Signature & Date	
SCM Review			
Reviewed & Approved by (SCM only):		Signature & Date	
Project Requester		Required Approvers	Required Approvers
Print Name:		Print Name:	
Sign:		Sign:	

Procurement Review Form Guidelines

Purpose:

- 1) Form will serve as confirmation of SCM review and Legal review as needed.
- 2) Form will ensure compliance with corporate procurement guidelines.

When to Use the Form

This form must be completed for all purchases over \$25,000 and submitted to the Supply Chain Management team.

4.61

SUEZ - Norwalk, CT - Procurement Review Form					
Project Name:		Fire Hydrant Repair 60 South Smith St			
BU/Cust :		00401 Veolia Municipal Water - 2159 Norwalk, CT			
Description of Goods/Services:					
A. J. Penna will be replacing the following (2) plant water hydrants at the 60 South Smith St. facility. The fire hydrants will be replaced on the west and east side of the chlorine tanks.					
Subcontractor / Vendor Bid Results Summary (detail below or attach results in spreadsheet)					
Selected Vendor:		A. J. Penna			
M/WBE Solicited	No	If no, describe why:	MBE supplier not available		
Bidder Names (* = incumbent)		A. J. Penna			
Bid Amount		\$19,900.00			
Total		\$19,900.00			
Subcontractor / Vendor Selection: Provide justification for use of vendor and describe contract benefits					
A. J. Penna is the preferred excavating contractor the City of Norwalk. The city uses A. J. Penna for the excavation work for many of the collection pipe repairs.					
Additional Services Summary					
Selected Vendor:		A. J. Penna			
Vendor / Subcontractor					
Replace the plant water hydrants (2) on the East and West side of the Chlorine tanks		\$19,900.00			
Contingency (10%)		\$1,990.00			
Veolia Mark Up (15%)		\$3,283.50			
Total Project Cost		\$25,173.50			
City of Norwalk Review					
Reviewed & Approved by:			Signature & Date		
Ralph K Kolb			Ralph K. Kolb 4/9/2024		
Comments					
Subcontractor / Vendor Spend Information					
Contract Type	Task Order	Legal Review	Yes		
Contract Term (mm/dd/my)		Annual Contract / Task Order Value	\$	25,174	
Expense Type	N/A	Total Contract / Task Order Value	\$	25,174	
Spend Type	Non-recurring	Estimated Savings			
Contract / PO / Req #		Savings Calculation Method			
Pricing Format	Lump Sum - not to exceed	Baseline Cost (if applicable)			
Bond & Liquidated Damages	None	Single / Sole Source Vendor Selection	N/A		
Prevailing Wage Required		Vendor Type / Paygroup	DB - Design Build Projects/Contract		
COI Expiration date (mm/dd/my)		Certificate of Insurance (COI) attached			
Payment Terms		SCM Contracts Representative	Brian Devries		
Legal Review					
Reviewed & Approved by (Legal only):			Signature & Date		
SCM Review					
Reviewed & Approved by (SCM only):			Signature & Date		
Project Requester		Required Approvers		Required Approvers	
Print Name:		Print Name:			
Sign:		Sign:			

Return executed copy of contract to SCM (see additional guidelines on pg. 2)

Procurement Review Form Guidelines

Purpose:

- 1) Form will serve as confirmation of SCM review and Legal review.
- 2) Form will ensure compliance with CODIS corporate procurement guidelines.
- 3) Form will accompany contracts presented for signature to Business Unit officer. Only BU officers are authorized to sign contracts.

4.6d



**Norwalk Water
Pollution Control
Authority**

www.wpcanorwalk.org

WPCA Meeting

April 15, 2023

CAPITAL IMPROVEMENT PROJECTS

5.c.

Collection System Updates

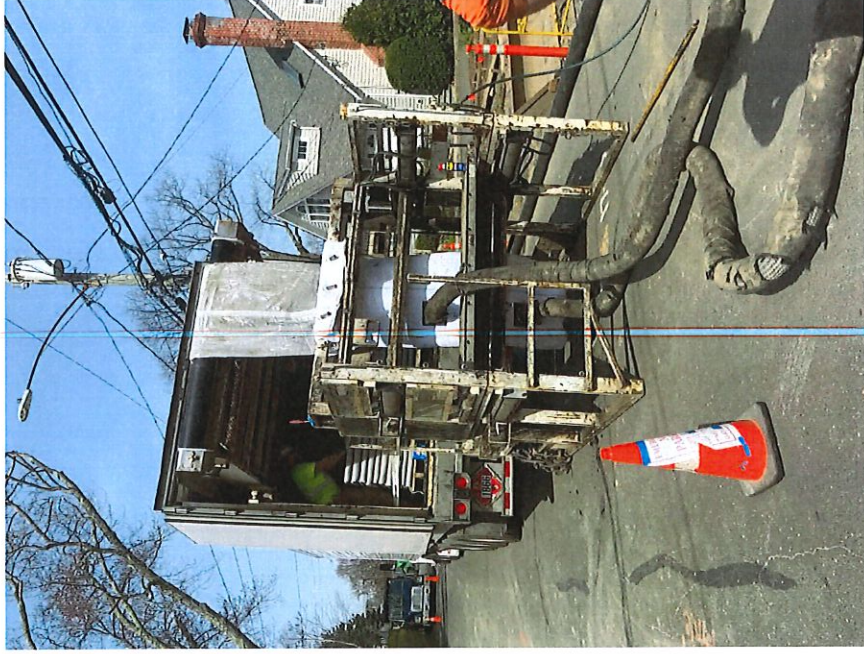
- Sanitary Sewer Rehabilitation Project – CIPP Lining



Sanitary Sewer Rehabilitation – CIPP Lining

CIPP Lining	Original Scope	Added Work	Total Project (ft)	Completed (ft)	% Completed
8-inch	31,517	7,580	39,097	5,120	13%
10-inch	2,350	485	2,835	746	26%
12-inch	1,907	3,723	5,630	0	0%
14-inch	1,000	0	1,000	0	0%
15-inch	50	0	50	0	0%
24-inch	2,000	0	2,000	0	0%
Totals:	38,824	11,788	50,612	5,866	12%

Sanitary Sewer Rehabilitation – CIPP Lining



Sanitary Sewer Rehabilitation – CIPP Lining



Sanitary Sewer Rehabilitation – Manhole Rehabilitation

