



SPECIAL MEETING – PUBLIC WORKS COMMITTEE AGENDA

**JUNE 2, 2025, 6:00 PM
BY ZOOM VIRTUAL MEETING**

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



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I. CALL TO ORDER

II. ROLL CALL

III. ACCEPTANCE OF MINUTES

- A. Regular Meeting: May 6, 2025
Special Meeting: May 12, 2025**

IV. PUBLIC PARTICIPATION

V. NEW BUSINESS

- A. 1. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and B&W Paving & Landscaping LLC for Project BOE2025-1 - Paving of Fox Run Elementary School & West Rocks Middle School Parking Lots for a sum not to exceed \$433,040.00.**

Account No.

09 22 5010 5777 C0516

09 24 5010 5777 C0516

09 25 5010 5777 C0516

09 26 5010 5777 C0516

2. Authorize the Chief of Operations and Public Works to execute orders on the contract with B&W Paving & Landscaping LLC for Project BOE2025-1 - Paving of Fox Run Elementary School & West Rocks Middle School Parking Lots for a sum not to exceed \$43,304.00.

Account No.

09 22 5010 5777 C0516

09 24 5010 5777 C0516

09 25 5010 5777 C0516

09 26 5010 5777 C0516

- B. 1. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and The Grasso Companies, LLC for Project PM2025-1 Pavement Management Program for a sum not to exceed \$1,798,671.25.**

Account No.

09 25 4021 5777 C0021

09 26 4021 5777 C0021

09 25 4021 5777 C0318

09 26 4021 5777 C0318

09 25 4021 5777 C0440

09 26 4021 5777 C0440

2. Authorize the Chief of Operations and Public Works to execute orders on the contract with The Grasso Companies, LLC for Project PM2025-1 Pavement Management Program for a sum not to exceed \$179,867.13.

Account No.

09 25 4021 5777 C0021

09 26 4021 5777 C0021

09 25 4021 5777 C0318

09 26 4021 5777 C0318

09 25 4021 5777 C0440

09 26 4021 5777 C0440

- C. TECHNICAL CORRECTION OF THE COMMON COUNCIL ACTION OF SEPTEMBER 12, 2023, ITEMS VII.E.2A & VII.E.2B TO ADD ACCOUNT NUMBER 09 26 4021 5777 C0021.**

1. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with The Grasso Companies LLC. for Purchasing Project 4310, PM2023-5 Pavement Management Program, for a sum not to exceed \$6,331,657.50 with the option to extend this Agreement for two (2) additional teams of one (1) year.

Account No.

13 40 10 5796 APW10

09 22 4021 5777 C0021

09 23 4021 5777 C0021

09 24 4021 5777 C0021

09 24 4021 5777 C0503

03 00 00 2602

09 26 4021 5777 C0021

2. Authorize the Chief of Operations and Public Works to execute Orders on Contract with The Grasso Companies LLC. for Purchasing Project 4310, PM2023-5 Pavement Management Program, for a sum not to exceed \$633,165.75.

13 40 10 5796 APW10

09 22 4021 5777 C0021

09 23 4021 5777 C0021

09 24 4021 5777 C0021

09 24 4021 5777 C0503

03 00 00 2602

09 26 4021 5777 C0021

- D. Authorize the Purchasing Agent to Authorize a purchase order to Freightliner of Hartford for one (1) M-2 Plow Truck, for a sum not to exceed \$255,726.80.**

Account No.

09 26 4031 5777 C0313

- E. Authorize the Purchasing Agent to Authorize a purchase order to The W.I. Clark Company for one (1) 2025 John Deere 85P Compact Excavator, for a sum not to exceed \$143,789.00.**

Account No.

09 26 4031 5777 C0313

- F. Authorize the Purchasing Agent to Authorize a purchase order to The W.I. Clark Company for one (1) 2025 John Deere 410P Backhoe Loader, for a sum not to exceed \$179,088.00.**

Account No.

09 26 4031 5777 C0313

VI. REPORTS

- A. Tree Operations and Programming**
- B. Monthly Solid Waste Report**
- C. Food Scrap Drop-Off Report**
- D. Upcoming Projects Status**

VII. DISCUSSION

VIII. ADJOURNMENT

UPCOMING MEETINGS

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
REGULAR MEETING
MAY 6, 2025
BY ZOOM VIRTUAL MEETING**

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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 included into the record, they must be submitted by 12:00 p.m. the day of the meeting. Please email Monique Cipriano at mcipriano@norwalkct.gov with the subject line "Public Comment" to provide written public comment prior to the meeting.

I. CALL TO ORDER

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

II. ROLL CALL

Chairman Frayer called the Roll: James Frayer, Barbara Smyth, Heather Dunn, Anne Wennerstrand, Nora Niedzielski-Eichner, Dajuan Wiggins (7:14p.m.), Darlene Young (7:20p.m.)

At Roll Call there were five (5) Committee members present, constituting a quorum. Dajuan Wiggins and Darlene Young attended the meeting shortly thereafter.

III. ACCEPTANCE OF MINUTES

A. REGULAR MEETING: APRIL 1, 2025

There was no report on this item.

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

****MOTION PASSED UNANIMOUSLY**

IV. PUBLIC PARTICIPATION

Diane Lauricella of 21 Little Fox Lane. She spoke about waste management and recycling. She said that she regularly attends the SWAC meetings online. She described what the CCSMM is and said it is a group of sustainable materials management that was formed during the pandemic. She then gave the reasoning why it was formed. She said the city decided not to join this group, but she feels it would be good for the city. She said she would be putting together a press conference. It is international compost awareness week. She wanted to see if the city would join her and the Norwalk Zero Waste Coalition for a quick Friday presser around lunchtime.

Diane CeCe is interested in hearing more about the East Avenue project. She would like someone to explain what is going on, on Cemetery Street. She would like an explanation in layman's terms.

Chairman Frayer closed public participation at 7:09p.m.

V. NEW BUSINESS

A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL NECESSARY DOCUMENTS FOR THE CONNECTICUT PORT AUTHORITY (CPA) THROUGH SMALL HARBOR IMPROVEMENT PROJECTS PROGRAM (SHIPP) RELATED TO THE CITY OF NORWALK'S AWARDED SHIPP GRANT.

Mr. Hughes reported on this. He stated they were awarded a grant through the Connecticut Port Authority SHIPP Program. The grant is 3.582 million dollars. The award will cover a great portion of the Marina upgrade. They will use capital funding to supplement the grant. He went over the grant for the Marina. This grant will be used to rebuild the Marina. The project hasn't been put out to bid yet. The preliminary number they are hoping for is for the grant to cover 60% to 70% of the costs. They are proposing to combine the North and South Docks. There will be new gangways that are ADA compliant, and the entranceway will be redone. They discussed the slips and other things that will be upgraded. They plan to begin construction this fall and be done by the spring boating season. All boaters have been notified of this project.

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

****MOTION PASSED UNANIMOUSLY**

B. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A NINTH AMENDMENT TO THE AUGUST 28, 2007, AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES BETWEEN THE CITY OF NORWALK AND A. DICESARE ASSOCIATES, P.C., REGARDING THE EAST AVENUE RECONSTRUCTION PROJECT, FOR AN AMOUNT NOT TO EXCEED \$90,000.00 IN ACCORDANCE WITH THE ATTACHED SCOPE OF SERVICES DATED JULY 24, 2023.

ACCOUNT NO.

09 24 4021 5777 C0471

09 25 4021 5777 C0471

09 23 4021 5777 C0816

09 24 4021 5777 C0816

09 25 4021 5777 C0816

Mr. Giron reported that this amendment is to include additional design work as it relates to improvements to the East Avenue, Gregory Boulevard and Cemetery Street design to the Walk Bridge Program. A discussion ensued about specific work that would be done. The Committee required more information prior to approval. A motion was made to table the item until further notice.

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

****MS. SMYTH MADE A MOTION TO TABLE THE ITEM**

****MOTION PASSED UNANIMOUSLY**

C. RD2025-2 ROADWAY PAVING, SIDEWALKS AND WATER MAIN INSTALLATION

1.AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF NORWALK AND GUERRERA CONSTRUCTION COMPANY, INC. FOR PROJECT RD2025-2 - ROADWAY PAVING, SIDEWALKS AND WATER MAIN INSTALLATION FOR FLAX HILL ROAD (FROM WASHINGTON STREET TO ARBOR DRIVE) FOR A SUM NOT TO EXCEED \$2,655,816.80 (BASE BID – FUNDED BY THE CITY OF NORWALK) & \$1,985,560.00 (ALTERNATE 1 – FUNDED BY SNEW).

2. AUTHORIZE THE MAYOR HARRY W. RILLING, TO EXECUTE A FUNDING AGREEMENT BETWEEN THE CITY OF NORWALK AND SECOND TAXING DISTRICT TO FUND THE ALTERNATE 1 BID IN THE AMOUNT OF \$1,985,560.00 UNDER THE CITY'S CONTRACT WITH GUERRERA CONSTRUCTION COMPANY, INC. FOR PROJECT RD2025-2 - ROADWAY PAVING, SIDEWALKS AND WATER MAIN INSTALLATION FOR FLAX HILL ROAD.

ACCOUNT NO.

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09 24 4021 5777 C0021
09 25 4021 5777 C0021
09 26 4021 5777 C0021
09 19 4021 5777 C0318
09 25 4021 5777 C0318
09 26 4021 5777 C0318
09 25 4021 5777 C0440
010000-2362

Chairman Frayer read Item C1, C2 and D together

Mr. Meehan reported that this is a joint venture with South Norwalk Electric Works (SNEW) on this project. DPW will be installing sidewalks/curb and roadway paving while SNEW will be putting in water mains in that area. DPW will be managing the overall project. Mr. Meehan explained the contingency portion of the project.

****MS. YOUNG MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

D. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON THE CONTRACT WITH GUERRERA CONSTRUCTION COMPANY, INC. FOR PROJECT RD2025-2 - ROADWAY PAVING, SIDEWALKS AND WATER MAIN INSTALLATION FOR FLAX HILL ROAD (FROM WASHINGTON STREET TO ARBOR DRIVE) FOR A SUM NOT TO EXCEED \$464,137.68.

ACCOUNT NO.

09 24 4021 5777 C0021
09 25 4021 5777 C0021
09 26 4021 5777 C0021
09 19 4021 5777 C0318
09 25 4021 5777 C0318
09 26 4021 5777 C0318
09 25 4021 5777 C0440
010000-2362

Chairman Frayer read Item C1, C2 and D together

Mr. Meehan reported that this is a joint venture with South Norwalk Electric Works (SNEW) on this project. DPW will be installing sidewalks/curb and roadway paving while SNEW will be putting in water mains in that area. DPW will be managing the overall project. Mr. Meehan explained the contingency portion of the project.

****MS. YOUNG MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

E. AUTHORIZE THE CITY OF NORWALK'S PURCHASING AGENT TO AUTHORIZE A COOPERATIVE PURCHASE AGREEMENT PURCHASE ORDER TO GENGRAS FORD LLC FOR THE PURCHASE OF SIX (6) FORD ESCAPE PLUG-IN HYBRIDS FOR A SUM NOT TO EXCEED \$221,437.20 (COPY INCLUDED).

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ACCOUNT NO.

09 26 4031 5777 C0716

09 25 6030 5777 C0486

Mr. Torre reported that these new cars will replace old city vehicles in various departments, none of which is Public Works. He said this purchase will be under the cooperative purchase agreement with the State of Connecticut, otherwise they would be paying more for each vehicle. They will replace outdated vehicles. Mr. Torre explained how the State of Connecticut contracts work.

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

****MOTION PASSED UNANIMOUSLY**

F. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS, TO EXECUTE ORDERS ON THE CONTRACT BETWEEN THE CITY OF NORWALK AND COLONNA CONCRETE & ASPHALT PAVING, LLC, FOR PROJECT DRG2024-1 LOCKWOOD AND HEATHER LANE DRAINAGE IMPROVEMENTS FOR A SUM NOT TO EXCEED \$400,000.00.

ACCOUNT NO.

09 24 4021 5799 C0689

09 21 4021 5777 C0440

09 24 4062 5777 C0361

09 26 4021 5777 C0021

Mr. Meehan reported there is a major drainage project going on in the Heather/Lockwood area. Construction is ongoing, almost halfway through but there has been considerable number of challenges. Excessive rock excavation and poor soil conditions. He discussed how the work is moving along.

****MS. WENNERSTRAND MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

G. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE AN EIGHTH AMENDMENT TO THE WOODARD & CURRAN AGREEMENT DATED AUGUST 12, 2019, TO PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR STORMWATER DRAINAGE DESIGN SERVICES OF THE PROPOSED STORMWATER IMPROVEMENTS DOWNSTREAM OF THE BROAD RIVER PARK IN ACCORDANCE WITH PROFESSIONAL SERVICES TASK ORDER DATED APRIL 11, 2025 FOR A SUM NOT TO EXCEED \$397,700.00

ACCOUNT NO.

09 25 4027 5777 C0712

Mr. Meehan reported on how they plan to implement remediating the flooding issue in that area. They discussed the history of the flood study and where they are now and what they plan to do. Wetlands and the surveys were discussed and explained to the Committee. The concern is whether the drinking water would be affected by this. A

discussion ensued about the MS4 and DEEP regulations regarding the outfall and runoff into the drinking water, if any. The survey that will be conducted is GIS based.

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

****MOTION PASSED UNANIMOUSLY**

H. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO A TEMPORARY RIGHT OF ENTRY AGREEMENT WITH PETER LUPPINO AT 3 DEERFIELD STREET FOR CONSTRUCTION ACCESS, SLOPE MODIFICATION, AND TREE PLANTING PURPOSES IN CONNECTION WITH THE SIDEWALK INSTALLATION FOR PROJECT TMP2024-8 SOUNDVIEW AVENUE SIDEWALK CONNECTION PROJECT.

Mr. Pacelli explained the project. He said that there is a significant rock ledge at the intersection near Deerfield Street. They will chisel out that rock ledge area and construct a retaining wall so they can build a sidewalk around the three (3) schools. They will also plant new trees around the Soundview side.

****MS. DUNN MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

I. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO A TEMPORARY RIGHT OF ENTRY AGREEMENTS TO GO IN A CERTAIN PORTION OF THE FOLLOWING PRIVATE PROPERTIES FOR CONSTRUCTION ACCESS AND SLOPE MODIFICATION PROPOSES RELATED TO THE CONSTRUCTION OF NEW SIDEWALKS AND STREETScape AS PART OF TMP2024-7 HOSPITAL HILL VILLAGE SAFETY ENHANCEMENT PROJECT: 51 STEVENS STREET; 47 STEVENS STREET; 43 STEVENS STREET; 67 STUART AVENUE; 69 STUART AVENUE.

Mr. Pacelli explained the project to the Committee.

****MS. DUNN MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

J. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE A PERMANENT SIDEWALK EASEMENT, AS WELL AS ENTER INTO A TEMPORARY RIGHT OF ENTRY AGREEMENT, WITH LEONARDO CORONADO OF 19 OXFORD STREET FOR CONSTRUCTION OF A SIDEWALK ALONG KNAPP STREET AND OXFORD STREET FOR PROJECT TMP2024-9 SONO SCHOOL SIDEWALK CONNECTIVITY PROJECT.

Mr. Pacelli explained the project to the Committee. They will construct a sidewalk along Knapp/Oxford Street for the new school. He gave some specifics.

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

****MOTION PASSED UNANIMOUSLY**

K. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE A ONE (1) YEAR CONTRACT EXTENSION ON AN EXISTING CONTRACT WITH ROCCO IADAROLA GENERAL CONTRACTING COMPANY. TMP2023-1, DECORATIVE CROSSWALKS AND TRAFFIC CALMING SURFACES AT VARIOUS LOCATION FOR AN AMOUNT NOT TO EXCEED \$150,000.00 ANNUALLY.

ACCOUNT NO.

09 18 4021 5777 C0598

09 20 4120 5777 C0598

09 20 4120 5777 C0648

09 22 4120 5777 C0649

09 21 4120 5777 C0598

09 24 3750 5777 C0652

09 25 3750 5777 C0652

Mr. Pacelli explained the project. They would like the extension to complete this project.

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

****MOTION PASSED UNANIMOUSLY**

L. AUTHORIZE THE MAYOR, HARRY W. RILLING TO AWARD A CONTRACT AGREEMENT WITH PRIORITY LANDSCAPING, LLC IN THE AMOUNT OF \$771,240.00 WITH A 10% CONTINGENCY OF \$77,124.00 FOR PROJECT TMP2025-3 ADAMS AVENUE AND WARD STREET CURBING AND SIDEWALK PROJECT.

ACCOUNT NO.

09 23 4120 5777 C0441

09 25 4120 5777 C0441

09 23 3750 5777 C0649

09 25 3750 5777 C0649

09 23 3750 5777 C0824

09 24 3750 5777 C0824

09 25 3750 5777 C0824

Mr. Pacelli explained the project. This is to provide a safer access for students. They are looking to incorporate some traffic calming measures along the Ward Street section.

****MS. WENNERSTRAND MOVED THE ITEM**

****MOTION PASSED UNANIMOUSLY**

M. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A PERMANENT SIDEWALK EASEMENT, A PERMANENT EASEMENT TO CONSTRUCT AND MAINTAIN A NEW SEAT WALL, AND ENTER INTO TEMPORARY RIGHT OF ENTRY AGREEMENT TO GO IN A CERTAIN PORTION OF 10 WALL STREET FOR CONSTRUCTION OF A SIDEWALK AND SEAT WALL RELATED TO THE

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STREETSCAPE IMPROVEMENTS AS PART OF PROJECT L102-0004 EAST WALL STREET – LANDMARK SQUARE SAFETY, ACCESSIBILITY, AND STREETSCAPE IMPROVEMENT PROJECT.

Mr. Pacelli explained the project. This is part of phase one of East Wall Street Streetscape Project. They need to provide a sidewalk easement for public access. The Committee requested visual reports and/or a link to the projects for more clarity.

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

****MOTION PASSED UNANIMOUSLY**

N. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO AWARD A CONTRACT AGREEMENT WITH PRIORITY LANDSCAPING, LLC IN THE AMOUNT OF \$1,923,739.50 WITH A 10% CONTINGENCY OF \$192,373.95 FOR PROJECT TMP2025-2 WEST ROCKS ROAD SIDEWALK PROJECT - STATE PROJECT(S) 102-365 AND 102-374.

ACCOUNT NO.

09 25 3750 5777 C0706

09 26 3750 4120 C0851

09 26 3750 5799 C0851

09 26 3750 4120 C0852

09 26 3750 5799 C0852

Chairman Frayer asked for a motion to table this item. They were waiting for the final approval from ConnDOT which has not come in yet.

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

****MOTION PASSED UNANIMOUSLY**

VI. REPORTS

A. TREE OPERATIONS AND PROGRAMMING

Mr. Torre gave the highlights for this report. Report attached.

B. MONTHLY SOLID WASTE REPORT

Mr. Torre gave the highlights for this report. Report attached.

C. FOOD SCRAP DROP-OFF REPORT

Mr. Torre gave the highlights for this report. Report attached.

D. UPCOMING PROJECTS STATUS

Mr. Meehan gave a brief summary of the upcoming projects. They are mobilized on

Grumman Avenue and should be completed by late summer. They have paved West Cedar Street, Elizabeth Street, and South Main Street. The sidewalk requirements have been completed on the CHRO roads. The West Cedar Street Bridge has been removed, and they are now working on the piles. There is a pedestrian bridge in place with temporary sidewalks installed. This should be completed in late November.

VII. DISCUSSION

There was no report on this item.

VIII. ADJOURNMENT

Ms. Dunn moved to adjourn.

Motion passed unanimously.

The meeting was adjourned at 8:48p.m.

UPCOMING MEETINGS

**TUESDAY, JUNE 3, 2025
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD**

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
SPECIAL MEETING
MAY 12, 2025
BY ZOOM VIRTUAL MEETING**

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I. CALL TO ORDER

Chairman Frayer called the meeting to order at 5:31p.m.

II. ROLL CALL

Chairman Frayer called the Roll: James Frayer, Barbara Smyth, Heather Dunn, Anne Wennerstrand

At Roll Call there were four (4) Committee members present, constituting a quorum. Nora Niedzielski-Eichner, Dajuan Wiggins and Darlene Young were absent.

III. ACCEPTANCE OF MINUTES

A. REGULAR MEETING: NO MINUTES AT THIS TIME

There was no report on this item.

IV. PUBLIC PARTICIPATION

There was no public participation. Chairman Frayer closed public participation at 7:09p.m.

V. NEW BUSINESS

A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A NINTH AMENDMENT TO THE AUGUST 28, 2007, AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES BETWEEN THE CITY OF NORWALK AND A. DICESARE ASSOCIATES, P.C., REGARDING THE EAST AVENUE RECONSTRUCTION PROJECT, FOR AN AMOUNT NOT TO EXCEED \$90,000.00 IN ACCORDANCE WITH THE ATTACHED SCOPE OF SERVICES DATED JULY 24, 2023.

ACCOUNT NO.

09 24 4021 5777 C0471

09 25 4021 5777 C0471

09 23 4021 5777 C0816

09 24 4021 5777 C0816

09 25 4021 5777 C0816

Ms. Valadares gave a background report on the history of this project. The East Avenue Project began 20 years ago. It began as a widening project. It was put on hold for some years, then the Walk Bridge Project came to surface. She explained the relationship between ConnDOT and the City of Norwalk. They briefly discussed the new residential property being built in that area. Ms. Valadares shared her screen with the Committee. She went over the changes on the screen to give the Committee a visual of the changes. Mr. Travers interjected and gave TMP's perspective on the project. They discussed safety and speed controls and how they abide by the Complete Streets manual.

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

VI. REPORTS

A. TREE OPERATIONS AND PROGRAMMING

There was no report on this item.

B. MONTHLY SOLID WASTE REPORT

There was no report on this item.

C. FOOD SCRAP DROP-OFF REPORT

There was no report on this item.

D. UPCOMING PROJECTS STATUS

There was no report on this item.

VII. DISCUSSION

There was no report on this item.

VIII. ADJOURNMENT

Ms. Smyth moved to adjourn.

Motion passed unanimously.

The meeting was adjourned at 6.27p.m.

UPCOMING MEETINGS

**TUESDAY, JUNE 3, 2025
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD**



DEPARTMENT OF
ENGINEERING

CITY OF NORWALK
Justin Avila
*Junior Engineer / Department
of Engineering*
125 East Avenue
Norwalk, CT 06851
Office: (475) 854-7328
www.norwalkct.gov
Justin.Avila@norwalkct.gov

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works
James Meehan, P.E. – Principal Engineer
Drew Berndlmaier, P.E. – Senior Engineer

FROM: Justin Avila – Junior Engineer

RE: Project Bid No. 4449 BOE2025-1 - Paving of Fox Run Elementary School &
West Rocks Middle School Parking Lots

DATE: May 28, 2025

The Department of Public Works has prepared plans for Project BOE2025-1. This project consists of the paving and installation of parking lots for West Rocks Middle School, and installation of sidewalks for Fox Run Elementary School.

On March 27, 2025, the Purchasing Agent received three (3) bid packages from various construction firms for the above referenced project and the apparent low bidder is B&W Paving & Landscaping LLC with a bid amount of \$433,040.00

I have attached a copy of the selection results received from the three (3) bidders for your reference, including an itemized comparison of the bid results and Engineer's Estimate for your reference.

Therefore, I would like to request that the following items be included on the agenda for the June 3, 2025 Public Works Committee meeting:

- 1) Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and B&W Paving & Landscaping LLC for Project BOE2025-1 - Paving of Fox Run Elementary School & West Rocks Middle School Parking Lots for a sum not to exceed \$433,040.00.

Account No.		
09225010	5777	C0516
09245010	5777	C0516
09255010	5777	C0516
09265010	5777	C0516



**DEPARTMENT OF
ENGINEERING**

CITY OF NORWALK
Justin Avila
***Junior Engineer / Department
of Engineering***
125 East Avenue
Norwalk, CT 06851
Office: (475) 854-7328
www.norwalkct.gov
Justin.Avila@norwalkct.gov

- 2) Authorize the Chief of Operations and Public Works to execute orders on the contract with B&W Paving & Landscaping LLC for Project BOE2025-1 - Paving of Fox Run Elementary School & West Rocks Middle School Parking Lots for a sum not to exceed \$43,304.00.

Account No.

09225010	5777	C0516
09245010	5777	C0516
09255010	5777	C0516
09265010	5777	C0516

A copy of the bid information from the Purchasing Department for Project 4449, BOE2025-1 - Paving of Fox Run Elementary School & West Rocks Middle School Parking Lots may be found here:

<https://www.norwalkct.gov/DocumentCenter/Index/1783>



DEPARTMENT OF
ENGINEERING

City of Norwalk
Department of Operations and Public Works

Norwalk City Hall
125 East Avenue
Norwalk, CT 06856-5125
Office Telephone: (203) 854-7891
www.norwalkct.gov

BID SHEET

CITY PROJECT: BOE2025-1

Paving of Fox Run Elementary School & West Rocks Middle School Parking Lots

DATE: TUESDAY, MAY 27, 2025 2:00 P.M.

BIDDER	BID AMOUNT	BID BOND
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Alcaide, Inc. D/B/A A&J Construction	\$433,345.00	
	\$436,045.00	%15
	(Corrected amount – Math Error)	

B&W PAVING & LANDSCAPING LLC	\$433,040.00	%15
	(Apparent Low Bidder)	

THE GRASSO COMPANIES LLC	\$564,552.50	%15
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\$	%
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\$	%
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\$	%
----	---

\$	%
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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
0202504A	REMOVAL OF BITUMINOUS CONCRETE CURBING	100	\$4.00	\$400.00	\$21.00	\$2,100.00	\$6.00	\$600.00	\$3.00	\$300.00
0406171A	HMA SUPERPAVE 0.50" (12.5) LEVEL 2	1,200	\$138.00	\$165,600.00	\$175.00	\$210,000.00	\$178.00	\$213,600.00	\$200.00	\$240,000.00
0406267A	BITUMINOUS CONCRETE MILLING (0" -4")	11,300	\$4.40	\$49,720.00	\$5.65	\$63,845.00	\$9.75	\$110,175.00	\$10.00	\$113,000.00
0811001A	CONCRETE CURBING	100	\$27.00	\$2,700.00	\$98.00	\$9,800.00	\$60.00	\$6,000.00	\$125.00	\$12,500.00
0815001	BITUMINOUS CONCRETE LIP CURBING	100	\$12.00	\$1,200.00	\$45.00	\$4,500.00	\$28.00	\$2,800.00	\$45.00	\$4,500.00
0921001A	CONCRETE SIDEWALK	500	\$35.00	\$17,500.00	\$38.00	\$19,000.00	\$22.00	\$11,000.00	\$42.00	\$21,000.00
0922001A	BITUMINOUS CONCRETE SIDEWALK	2,500	\$70.00	\$175,000.00	\$34.00	\$85,000.00	\$75.00	\$187,500.00	\$50.00	\$125,000.00
0924007A	HANDICAP RAMPS (ADA COMPLIANT)	8	\$45.00	\$360.00	\$575.00	\$4,600.00	\$450.00	\$3,600.00	\$90.00	\$720.00
0970006A	TRAFFICPERSON (MUNICIPAL POLICE OFFICER)	1	\$2,700.00	\$2,700.00	\$2,700.00	\$2,700.00	\$2,700.00	\$2,700.00	\$2,700.00	\$2,700.00
0975004A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1	\$12,000.00	\$12,000.00	\$9,000.00	\$9,000.00	\$16,500.00	\$16,500.00	\$15,000.00	\$15,000.00
1210101	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	2,000	\$2.00	\$4,000.00	\$4.50	\$9,000.00	\$3.50	\$7,000.00	\$5.00	\$10,000.00
1210105	EPOXY RESIN PAVEMENT MARKINGS - SYMBOLS AND LEGENDS	45	\$8.00	\$360.00	\$100.00	\$4,500.00	\$9.50	\$427.50	\$30.00	\$1,350.00
1210124	24" WHITE EPOXY RESIN PAVEMENT MARKINGS	50	\$10.00	\$500.00	\$90.00	\$4,500.00	\$18.00	\$900.00	\$50.00	\$2,500.00
1302060A	RESET GATE BOXES	10	\$100.00	\$1,000.00	\$750.00	\$7,500.00	\$175.00	\$1,750.00	\$200.00	\$2,000.00
			\$433,040.00		\$436,045.00		\$564,552.50		\$550,570.00	

Apparent Low Bidder : B&W PAVING & LANDSCAPING LLC

Second Bidder : Alcaide, Inc. D/B/A A&J Construction

Third Bidder : THE GRASSO COMPANIES LLC



DEPARTMENT OF
ENGINEERING

CITY OF NORWALK
Yiorgos Panaelidis
*Junior Engineer / Department
of Engineering*
125 East Avenue
Norwalk, CT 06851
Office: (203) 854-7258
www.norwalkct.gov
ypanaelidis@norwalkct.gov

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works

CC: Drew Berndlmaier, P.E. – Senior Civil Engineer
James Meehan, P.E. – Principal Engineer

FROM: Yiorgos Panaelidis – Junior Engineer

RE: Project Bid No. 4447 PM2025-1 – Pavement Management Program

DATE: May 28, 2025

The Department of Public Works has prepared plans for Project PM2025-1 Pavement Management Program. This project includes the paving of West Avenue (Wall Street to Maple Street), Arch Street, Berkeley Street, Elm Street, and Lynes Place.

On May 27, 2025, the Purchasing Agent received two bid packages from various construction firms for the above referenced project and the apparent low bidder is The Grasso Companies, LLC with a bid amount of \$1,798,671.25.

I have attached a copy of the selection results received from two (2) bidders for your reference, including an itemized comparison of bid results and Engineer's Estimate for your reference.

Therefore, I would like to request that the following items be included on the agenda for the June 3, 2025 Public Works Committee meeting:

- 1) Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and The Grasso Companies, LLC for Project PM2025-1 – Pavement Management Program for a sum not to exceed \$1,798,671.25.

Account No.		
09254021	5777	C0021
09264021	5777	C0021
09254021	5777	C0318
09264021	5777	C0318
09254021	5777	C0440
09264021	5777	C0440



DEPARTMENT OF
ENGINEERING

CITY OF NORWALK
Yiorgos Panaelidis
*Junior Engineer / Department
of Engineering*
125 East Avenue
Norwalk, CT 06851
Office: (203) 854-7258
www.norwalkct.gov
ypanaelidis@norwalkct.gov

- 2) Authorize the Chief of Operations and Public Works to execute orders on the contract with The Grasso Companies, LLC for Project PM2025-1 – Pavement Management Program for a sum not to exceed \$179,867.13.

Account No.		
09254021	5777	C0021
09264021	5777	C0021
09254021	5777	C0318
09264021	5777	C0318
09254021	5777	C0440
09264021	5777	C0440

A copy of the bid information from the Purchasing Department for Project 4447, PM2025-1 – Pavement Management Program may be found at:
<https://www.norwalkct.gov/DocumentCenter/Index/1783>



Bid Sheet

Project: PM 2025-1 PAVEMENT MANAGEMENT PROGRAM

BID OPENING: Tuesday
MAY 27, 2025
2:00 PM

	Electronic Submittal	Bid Bond	Bidder	Bid Amount
1	Yes	Yes, 15%	The Grasso Companies, LLC	\$1,798,671.25
2	Yes	Yes, 15%	B&W Paving & Landscaping, LLC	\$1,953,870.00
3				
4				
5				

Notes:

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
0202000	EARTH EXCAVATION	250	\$60.00	\$15,000.00	\$35.00	\$8,750.00	\$0.00	\$0.00	\$45.00	\$11,250.00
0202011A	EARTH EXCAVATION - REMOVE CONCRETE PAVEMENT AND GRANITE CURB CROSSWALK	210	\$215.00	\$45,150.00	\$50.00	\$10,500.00	\$0.00	\$0.00	\$200.00	\$42,000.00
0304002	PROCESSED AGGREGATE BASE	40	\$85.00	\$3,400.00	\$2.00	\$80.00	\$0.00	\$0.00	\$80.00	\$3,200.00
0403876A	10" RECLAMATION - ASPHALT GRAVEL BASE	13,450	\$7.25	\$97,512.50	\$6.00	\$80,700.00	\$0.00	\$0.00	\$9.00	\$121,050.00
0406171A	HMA SUPERPAVE 0.50" (12.5) LEVEL 2	2,625	\$140.00	\$367,500.00	\$150.00	\$393,750.00	\$0.00	\$0.00	\$180.00	\$472,500.00
0406172A	HMA SUPERPAVE 0.375" (9.5) LEVEL 2	2,390	\$156.00	\$372,840.00	\$150.00	\$358,500.00	\$0.00	\$0.00	\$185.00	\$442,150.00
0406201A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (MAJOR ARTERIAL) MIN BID - SEE SPECIAL NOTES	700	\$177.50	\$124,250.00	\$70.00	\$49,000.00	\$0.00	\$0.00	\$215.00	\$150,500.00
0406203A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (COLLECTOR) MIN BID - SEE SPECIAL NOTES	250	\$120.00	\$30,000.00	\$70.00	\$17,500.00	\$0.00	\$0.00	\$130.00	\$32,500.00
0406267A	BITUMINOUS CONCRETE MILLING (0" - 4")	17,900	\$6.00	\$107,400.00	\$6.00	\$107,400.00	\$0.00	\$0.00	\$8.00	\$143,200.00
0406280A	MILL FULL LANE 1.5" (> 200 LF)	700	\$3.00	\$2,100.00	\$9.00	\$6,300.00	\$0.00	\$0.00	\$8.00	\$5,600.00
0406452A	BITUMINOUS CONCRETE 1.5" OVERLAY FULL LANE (> 200 LF)	60	\$215.00	\$12,900.00	\$250.00	\$15,000.00	\$0.00	\$0.00	\$200.00	\$12,000.00
0406998A	DENSITY ADJUSTMENT	1	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$14,000.00
0406999A	ASPHALT ADJUSTMENT COST	1	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	\$75,000.00
0507042A	RESET CATCH BASIN	35	\$1,200.00	\$42,000.00	\$2,500.00	\$87,500.00	\$0.00	\$0.00	\$1,200.00	\$42,000.00
0507781	RESET MANHOLE	65	\$1,250.00	\$81,250.00	\$1,900.00	\$123,500.00	\$0.00	\$0.00	\$1,200.00	\$78,000.00
0507792A	RECONSTRUCT CATCH BASIN	15	\$775.00	\$11,625.00	\$5,000.00	\$75,000.00	\$0.00	\$0.00	\$1,000.00	\$15,000.00
0651344A	STORM DRAINAGE ALLOWANCE	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
0813015A	5' X 16" GRANITE STONE CURBING (STRAIGHT)	65	\$80.00	\$5,200.00	\$200.00	\$13,000.00	\$0.00	\$0.00	\$80.00	\$5,200.00
0921001A	CONCRETE SIDEWALK	750	\$17.00	\$12,750.00	\$40.00	\$30,000.00	\$0.00	\$0.00	\$17.00	\$12,750.00
0921011A	CONCRETE DRIVEWAY RAMP	500	\$19.00	\$9,500.00	\$45.00	\$22,500.00	\$0.00	\$0.00	\$20.00	\$10,000.00
0921021A	RELAY PRECAST CONCRETE PAVEMENT SIDEWALK AND DRIVEWAY	72	\$15.00	\$1,080.00	\$30.00	\$2,160.00	\$0.00	\$0.00	\$80.00	\$5,760.00
0924007A	HANDICAP RAMPS (ADA COMPLIANT)	16	\$500.00	\$8,000.00	\$50.00	\$800.00	\$0.00	\$0.00	\$700.00	\$11,200.00
0944003A	FURNISHING AND PLACING TOPSOIL	15	\$15.00	\$225.00	\$14.00	\$210.00	\$0.00	\$0.00	\$85.00	\$1,275.00
0950003A	TURF ESTABLISHMENT (LAWN)	600	\$2.00	\$1,200.00	\$5.00	\$3,000.00	\$0.00	\$0.00	\$5.00	\$3,000.00
0970006A	TRAFFICPERSON (MUNICIPAL POLICE OFFICER)	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00
0980003A	PROJECT SURVEY AND STAKEOUT	1	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$3,500.00
1002203	TRAFFIC CONTROL FOUNDATION PEDESTAL - TYPE 1	2	\$1,000.00	\$2,000.00	\$2,000.00	\$4,000.00	\$0.00	\$0.00	\$1,000.00	\$2,000.00

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
1008215A	2" RIGID METAL CONDUIT - UNDER ROADWAY	95	\$60.00	\$5,700.00	\$200.00	\$19,000.00	\$0.00	\$0.00	\$100.00	\$9,500.00
1209472A	STAMPED ASPHALT SURFACING SYSTEM	8,000	\$26.00	\$208,000.00	\$35.00	\$280,000.00	\$0.00	\$0.00	\$30.00	\$240,000.00
1210101	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	2,750	\$0.75	\$2,062.50	\$2.00	\$5,500.00	\$0.00	\$0.00	\$1.00	\$2,750.00
1210103	4" DOUBLE YELLOW EPOXY RESIN PAVEMENT MARKINGS	2,275	\$1.50	\$3,412.50	\$4.00	\$9,100.00	\$0.00	\$0.00	\$1.50	\$3,412.50
1210105	EPOXY RESIN PAVEMENT MARKINGS - SYMBOLS AND LEGENDS	275	\$7.25	\$1,993.75	\$8.00	\$2,200.00	\$0.00	\$0.00	\$7.50	\$2,062.50
1210109	6" WHITE EPOXY RESIN PAVEMENT MARKINGS	3,500	\$1.00	\$3,500.00	\$3.00	\$10,500.00	\$0.00	\$0.00	\$1.50	\$5,250.00
1210124	24" WHITE EPOXY RESIN PAVEMENT MARKINGS	560	\$14.50	\$8,120.00	\$7.00	\$3,920.00	\$0.00	\$0.00	\$8.75	\$4,900.00
1302060A	RESET GATE BOXES	60	\$175.00	\$10,500.00	\$200.00	\$12,000.00	\$0.00	\$0.00	\$60.00	\$3,600.00
			\$1,798,671.25		\$1,953,870.00		\$0.00		\$2,096,110.00	

Apparent Low Bidder : THE GRASSO COMPANIES LLC

Second Bidder : B&W PAVING & LANDSCAPING, LLC

Third Bidder :



DEPARTMENT OF
ENGINEERING

CITY OF NORWALK
Drew Berndlmaier, PE
Senior Civil Engineer
Department of Engineering
125 East Avenue
Norwalk, CT 06850
Office: (203) 854-7879
Mobile (optional): (203) 216-1463
www.norwalkct.gov
dberndlmaier@norwalkct.gov

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works
James Meehan, P.E. – Principal Engineer

FROM: Drew Berndlmaier, P.E. – Senior Engineer

RE: PM 2023-5 – Pavement Management Program: Technical Correction

DATE: May 28, 2025

The Department of Public Works would like to request that the following technical correction be included on the agenda for the June 3, 2025 Public Works Committee meeting.

1. Technical Correction of Common Council Action of September 12, 2023, Items E.2a & E.2b to add account number 09 26 4021 5777 C0021.

E.2a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with The Grasso Companies LLC. for Purchasing Project 4310, PM2023-5 PAVEMENT MANAGEMENT PROGRAM for a sum not to exceed \$6,331,657.50 with the option to extend this Agreement for two (2) additional terms of one (1) year.

Account No.

13 4010 5796 APW10
09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 24 4021 5777 C0503
03 00 00 2602
09 26 4021 5777 C0021

E.2b. Authorize the Chief of Operations and Public Works to execute Orders on Contract with The Grasso Companies LLC. For Purchasing Project 4310, PM2023-5 PAVEMENT MANAGEMENT PROGRAM for a sum not to exceed \$633,165.75.

Account No.

13 4010 5796 APW10
09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 24 4021 5777 C0503
03 00 00 2602
09 26 4021 5777 C0021

and recreational and open space area for the South Norwalk School.

- (5) 16 Meadow Street Ext., Norwalk, CT, to provide for enhanced vehicular and student access, additional parking, and recreational and open space area for the South Norwalk School.
- (6) A portion of real property identified as Portion of Parcel A to be Deeded to the City of Norwalk, Area = 44,338 s.f.± (1.01786 Acres), and Portion of Lots 8 & 9 to be Deeded to the City of Norwalk, Area = 4,426 s.f. ± (.010161 Acres) on and as shown in a certain map entitled "Boundary Survey (Parcel A and Lots 8 & 9)" Scale 1' = 30' dated July 27, 2023 prepared by Langan CT, Inc., on file in Building Management Department of the City of Norwalk, to provide for right-of-way improvements including removing existing sightline obstruction by the modification of travel lane and reconfiguration of the intersection at the South Main Street/Meadow Street/ Wilson Avenue/Meadow Street Extension and other right of way improvements.
- (7) A portion of real property known as 11 Belden Avenue, Norwalk identified as Parcel "X" Area: 11,227.63 Sq. Ft. or 0.258 acres (To Be Conveyed To City of Norwalk) on and as shown in a certain map entitled Map of Property 587, LLC Showing Land to be conveyed to City of Norwalk, #11 Belden Avenue, Norwalk, CT" Scale 1" = 20' dated July 19, 2023 prepared by Advanced Surveying Land Surveyors, on file in Building Management Department of the City of Norwalk, for expansion of the Norwalk library located at 1 Belden Avenue including expansion of the existing footprint of the library, additional parking and/or other ancillary facilities servicing the library.

AUTHORIZED

E. PUBLIC WORKS COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute an Agreement, between the City of Norwalk and John Turner Consulting, Inc, resulting from Project #4308 Request for Qualifications Pavement Design and Construction Services for pavement engineering and consulting services in connection with the Pavement Management Program. The Agreement is to establish a three (3) year base period, with two (2) one-year options and an annual sum not to exceed \$250,000.00 per year.

Account No. 09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 25 4021 5777 C0021
09 26 4021 5777 C0021
09 27 4021 5777 C0021
09 28 4021 5777 C0021

AUTHORIZED

- 2a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with The Grasso Companies LLC. for Purchasing Project 4310, PM2023-5 PAVEMENT MANAGEMENT PROGRAM for a sum not to exceed \$6,331,657.50 with the option to extend this Agreement for two (2) additional terms of one (1) year.

Account No. 13 4010 5796 APW10
09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 24 4021 5777 C0503
03 00 00 2602

AUTHORIZED

- 2b. Authorize the Chief of Operations and Public Works to execute Orders on Contract with The Grasso Companies LLC. for Purchasing Project 4310, PM2023-5 PAVEMENT MANAGEMENT PROGRAM for a sum not to exceed \$633,165.75.

Account No. 13 4010 5796 APW10
09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 24 4021 5777 C0503
03 00 00 2602

AUTHORIZED

3. Technical correction of the Common Council Action of August 8, 2023, Item VII.B.9, to Authorize the Mayor, Harry W. Rilling, to execute a First Amendment to the Woods Men's and Boy's Clothing contract dated July 23, 2021, for Project No. 4087 for a sum not to exceed \$25,000 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

APPROVED

F. ECONOMIC AND COMMUNITY DEVELOPMENT COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute all forwarding documentation required by HUD to submit the PY48 CAPER.

CONSENT TO TABLE TO NEXT MEETING

2. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Tri-State LED for \$36,217.40 to upgrade the electrical fixtures in the island adjacent to Maritime Aquarium.

Account No. 510000 5796 GGP08
0923 3710 5777 C0773

AUTHORIZED

3. Authorize the Mayor, Harry W. Rilling, to execute an amendment to the CDM Smith agreement to include an additional \$27,150 for the Hamilton Ave Staircase.

Account No. 520000 5796 MLK01

AUTHORIZED

4. Authorize the Mayor, Harry W. Rilling, to execute a contract with You Are Not Alone Murals, Purpose Projects NY, in an amount not to exceed \$25,000 to install a mural located on Brien McMahon High School as approved by Norwalk Public Schools facilities and administration.

Account No. 0922 3760 5777 C0804
0923 5777 C0804

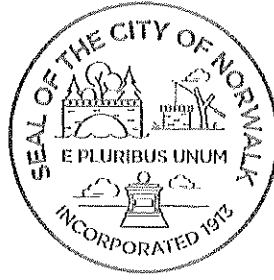
AUTHORIZED

5. Authorize the Mayor, Harry W. Rilling, to execute a contract with ARC Sound. Stage. Lighting. LLC to install and produce stages and lighting and secure entertainment for the City of Norwalk Nightfair on Washington Halloween Event in an amount not to exceed \$75,000 via sole source procurement.

Account No. 133710 5796 AEC16
0924 3780 5777 C0680

AUTHORIZED

VIII. RESOLUTIONS FROM COMMON COUNCIL



Contract Staff Summary

Department/Staff Contact DPW/Chris Torre

Common Council Committee Public Works

Date Approved by Committee

Purpose/Scope M-2 Plow Truck

Vendor Freightliner of Hartford (existing)
(Indicate if new or existing vendor)

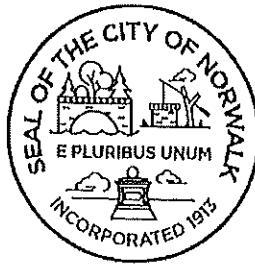
Term of Contract N/A

Method of Procurement Cooperative Purchasing Agreement
(Indicate if sole source)

Cost of Contract \$255,726.80

Funding Source/Account Number 09264031-5777-C0313

Additional Information/Other Details



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 5/28/25

DEPARTMENT: Operations/Highway

Procurement by non-competitive proposals may be used only when the award of a contract is infeasible under informal competitive Quotations (§3-204), Informal Competitive Request for Proposals (§3-205), seal bids, or competitive proposals and at least one of the following circumstances applies:

Check One:

☐	1	The item is available only from a single source (justification is attached). The provisions of this regulation apply to all sole source procurements unless emergency conditions exist as defined by Purchasing Guideline on Emergency Procurements
☐	2	After solicitation of several sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
☐	3	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
☒	4	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote, and the contract/agreement number)
☐	5	The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation (documented emergency contingency is attached). Please forward this form and supporting documentation within 48 hours of the Emergency
☐	6	Other, please explain:

TOTAL COST: \$255,726.80 MUNIS Account: #09264031-5777-C0313

VENDOR: Freightliner of Hartford

Purchasing Agent Signature		The Purchasing Agent		Department Head Signature	
Digitally signed by Sharon Conner		☒	Supports		
Purchasing Agent Name		☐	Does Not Support	Department Head Name	
Date: 2025.05.28 16:08:35 -04'00'		☐	Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	Vanessa Valadares	
S				Date: 5-28-25	

JUSTIFICATION:

Purchase of Freightliner M2 Plow Truck for Highway Dept. This purchase is available on State Contract #14PSX0239. This truck will be used for winter snow and storm operations as well as general year round maintenance work. This truck will be delivered with a 10 foot wide plow assembly which will be beneficial in areas of the city where roads have been narrowed to accommodate pedestrian foot traffic.

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency _____

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City of Norwalk

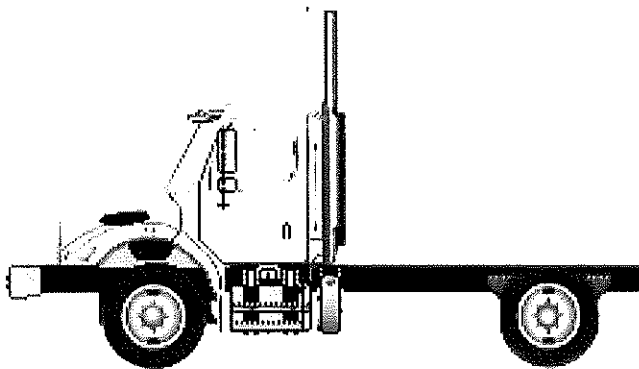
Prepared by:
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A proposal for



Prepared by
FREIGHTLINER OF HARTFORD
Ed Zynko
April 7, 2025

Freightliner M2 106 Plus



Components shown may not reflect all spec'd options and are not to scale

Norwalk Lo-Pro Plow Truck



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Q U O T A T I O N
PER STATE CONTRACT #: 14PSX0239

M2 106 PLUS CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK
CUM B6.7 325 HP @ 2400 RPM, 2600 GOV, 750 LB-FT @
1800 RPM
ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH
PTO PROVISION
MERITOR RS-21-160 21,000# R-SERIES SINGLE REAR
AXLE
23,000# FLAT LEAF SPRING REAR SUSPENSION WITH
HELPER AND RADIUS ROD
DETROIT DA-F-12.0-3 12,000# FF1 71.5 KPI/3.74 DROP
SINGLE FRONT AXLE
12,000# DUAL TAPERLEAF FRONT SUSPENSION

106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL
CAB
3800MM (150 INCH) WHEELBASE
NO FIFTH WHEEL
11/32X3-1/2X10-3/16 INCH STEEL FRAME
(8.73MMX258.8MM/0.344X10.19 INCH) 120KSI
1600MM (63 INCH) REAR FRAME OVERHANG
TEM TO EVALUATE AND INSTALL FRAME RAIL
REINFORCEMENT AS NEEDED FOR FRONT
FRAME MOUNTED EQUIPMENT

			TOTAL
ITEM 1H:	TOTAL # OF UNITS (1)	\$	126,946.80
ITEM 1J:		\$	128,780.00
CUSTOMER PRICE			\$ 255,726.80

COMMENTS / OPTIONS FOR CONSIDERATION:

- Issuance of a purchase order will secure a 2026 model year allocation slot for a unit built in calendar year 2025 fully dependent upon when the order is placed and while allocation remains available.
- Shall chassis become a later model year it will be subject to all model year increases.
- Chassis portion will be invoiced upon delivery to the body vendor.
- A discount of \$4,852.80 can be taken IF payment is received within 30-days of invoicing.
- If a secondary financing source is utilized, the same discount can be applied IF a partial receiver payment for the chassis portion is received within 30-days of invoicing. Funds shall be set into escrow with an expected partial receiver payment being made for the chassis upon delivery to body vendor.
- All warranties will not start until after final delivery of the completed unit is made and placed into service.
- Body equipment quote is valid for orders received by May 26th, 2025. Receipt of purchase order / signed quote beyond that date may require equipment package to be requoted / validated.
- Unit pricing subject to any / all tariffs assessed by the federal government and passed through by the various component manufacturers.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ____ / ____ / ____.

Norwalk Lo-Pro Plow Truck



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SPECIFICATION PROPOSAL

Description	
Bright Work Packages	BRIGHT WORK PACKAGE 1 - CHROMED: AIR INTAKE, GRILLE, HEADLIGHT BEZEL AND 14 INCH ROUND POLISHED AIR HORN
Vehicle Configuration	M2 106 PLUS CONVENTIONAL CHASSIS 2026 MODEL YEAR SPECIFIED SET BACK AXLE - TRUCK TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560 LH PRIMARY STEERING LOCATION
General Service	TRUCK/TRAILER CONFIGURATION DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES) CARB CLEAN IDLE LABELS NOT FOR INITIAL REGISTRATION IN STATES REQUIRING CARB EMISSIONS CERTIFICATION (INCLUDES 6X4 INCH LABELS ON LOWER FORWARD OF DRIVER DOOR) NONE UTILITY/REPAIR/MAINTENANCE SERVICE UTILITY BUSINESS SEGMENT DIRT/SAND/ROCK COMMODITY TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS MAXIMUM 8% EXPECTED GRADE SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE MEDIUM TRUCK WARRANTY EXPECTED FRONT AXLE(S) LOAD : 12000.0 lbs EXPECTED REAR DRIVE AXLE(S) LOAD : 21000.0 lbs EXPECTED TAG AXLE(S) LOAD : 0.0 lbs EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 33000.0 lbs EXPECTED GROSS COMBINATION WEIGHT : 80000.0 lbs
Truck Service	

Norwalk Lo-Pro Plow Truck



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	Description
	END DUMP BODY
	CUSTOM PRODUCTS
	EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0 in
Tractor Service	
	VAN TRAILER
	SINGLE (1) TRAILER
Engine	
	CUM B6.7 325 HP @ 2400 RPM, 2600 GOV, 750 LB-FT @ 1800 RPM
Electronic Parameters	
	74 MPH ROAD SPEED LIMIT
	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT
	PTO MODE ENGINE RPM LIMIT - 2100 RPM
	PTO RPM WITH CRUISE SET SWITCH - 900 RPM
	PTO RPM WITH CRUISE RESUME SWITCH - 900 RPM
	PTO MODE CANCEL VEHICLE SPEED - 30 MPH
	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND
	FUEL DOSING OF AFTERTREATMENT ENABLED IN PTO MODE-CLEANS HYDROCARBONS AT HIGH TEMPERATURES ONLY
	CRUISE CONTROL BUTTON PTO CONTROL AND ONE REMOTE PTO SPEED
	PTO MINIMUM RPM - 700
	REGEN INHIBIT SPEED THRESHOLD - 5 MPH
	PTO 1, WITH SWITCH, TEM SUPPLIED REQUEST AND INTERLOCKS, WITH PTO CONNECTIONS, ENGAGE BEFORE DRIVING INTERLOCKS
Engine Equipment	
	EPA 2010 GHG 2024/CARB 2024 ULTRALOW NOX CONFIGURATION
	STANDARD OIL PAN
	ENGINE MOUNTED OIL CHECK AND FILL
	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER AND UNDER HOOD BLEND AIR DOOR
	DR 12V 160 AMP 36-SI BRUSHLESS QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE



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Description

(2) DTNA GENUINE, FLOODED STARTING, MIN
2000CCA, 370RC, THREADED STUD BATTERIES
BATTERY BOX FRAME MOUNTED
STANDARD BATTERY JUMPERS
SINGLE BATTERY BOX FRAME MOUNTED LH
SIDE UNDER CAB
WIRE GROUND RETURN FOR BATTERY CABLES
WITH ADDITIONAL FRAME GROUND RETURN
NON-POLISHED BATTERY BOX COVER
NON-ESSENTIAL POSITIVE LOAD DISCONNECT,
IN CAB CONTROL SWITCH MOUNTED
OUTBOARD OF DRIVER SEAT
PROGRESSIVE LOW VOLTAGE DISCONNECT AT
12.3 VOLTS FOR DESIGNATED CIRCUITS
CUMMINS TURBOCHARGED 18.7 CFM AIR
COMPRESSOR WITH INTERNAL SAFETY VALVE
STANDARD MECHANICAL AIR COMPRESSOR
GOVERNOR
AIR COMPRESSOR DISCHARGE LINE
ELECTRONIC ENGINE INTEGRAL SHUTDOWN
PROTECTION SYSTEM
CUMMINS ENGINE INTEGRAL BRAKE WITH
VARIABLE GEOMETRY TURBO ON/OFF
RH OUTBOARD UNDER STEP MOUNTED
HORIZONTAL AFTERTREATMENT SYSTEM
ASSEMBLY WITH RH B-PILLAR MOUNTED
VERTICAL TAILPIPE
ENGINE AFTERTREATMENT DEVICE,
AUTOMATIC OVER THE ROAD REGENERATION
AND VIRTUAL REGENERATION REQUEST
SWITCH IN CLUSTER
10 FOOT 00 INCH (120 INCH+0/-5.9 INCH)
EXHAUST SYSTEM HEIGHT
RH CURVED VERTICAL TAILPIPE B-PILLAR
MOUNTED ROUTED FROM STEP
6 GALLON DIESEL EXHAUST FLUID TANK
100 PERCENT DIESEL EXHAUST FLUID FILL
LH MEDIUM DUTY STANDARD DIESEL EXHAUST
FLUID TANK LOCATION
STANDARD DIESEL EXHAUST FLUID PUMP
MOUNTING
STANDARD DIESEL EXHAUST FLUID TANK CAP
STAINLESS STEEL AFTERTREATMENT
DEVICE/MUFFLER/TAILPIPE SHIELD
AIR POWERED ON/OFF ENGINE FAN CLUTCH



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	Description
	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED CUMMINS SPIN ON FUEL FILTER FULL FLOW OIL FILTER NO COOLANT FILTER 700 SQUARE INCH ALUMINUM RADIATOR ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES RADIATOR DRAIN VALVE LOWER RADIATOR GUARD PHILLIPS-TEMRO 750 WATT/115 VOLT BLOCK HEATER CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR ALUMINUM FLYWHEEL HOUSING ELECTRIC GRID AIR INTAKE WARMER DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH
Transmission	
	ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
Transmission Equipment	
	ALLISON VOCATIONAL PACKAGE 146 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODEL RDS ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 3, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY S1 PERFORMANCE PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY S1 PERFORMANCE SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY

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Description

2500 RPM PRIMARY MODE SHIFT SPEED
2500 RPM SECONDARY MODE SHIFT SPEED
2ND GEAR ENGINE BRAKE PRESELECT RANGE
WITH LESS AGGRESSIVE DOWNSHIFT
STRATEGY
2ND GEAR ENGINE BRAKE ALTERNATE
PRESELECT WITH MODERATE DOWNSHIFT
STRATEGY
FUEL SENSE 2.0 PLUS - DYNACTIVE:
PERFORMANCE, NEUTRAL AT STOP: ACTIVE
DRIVER SWITCH INPUT - DEFAULT - NO
SWITCHES
MAXIMUM ENGINE SPEED FOR PTO
ENGAGEMENT 1000 RPM
MAXIMUM ENGINE SPEED FOR PTO
OPERATION 3000 RPM
MAXIMUM OUTPUT SPEED FOR PTO
ENGAGEMENT 3000 RPM - ALLISON 5TH GEN
TRANSMISSIONS
MAXIMUM OUTPUT SPEED FOR PTO
OPERATION 3000 RPM - ALLISON 5TH GEN
TRANSMISSIONS
QUICKFIT BODY LIGHTING CONNECTOR UNDER
CAB, WITH BLUNTCUTS
ELECTRONIC TRANSMISSION WIRING TO
CUSTOMER INTERFACE CONNECTOR
CUSTOMER INSTALLED CHELSEA 281 SERIES
PTO
PTO MOUNTING, RH SIDE OF MAIN
TRANSMISSION ALLISON & EATON FULLER
MAGNETIC PLUGS, ENGINE DRAIN,
TRANSMISSION DRAIN, AXLE(S) FILL AND
DRAIN
PUSH BUTTON ELECTRONIC SHIFT CONTROL,
DASH MOUNTED
TRANSMISSION PROGNOSTICS - ENABLED 2013
WATER TO OIL TRANSMISSION COOLER, IN
RADIATOR END TANK
TRANSMISSION OIL CHECK AND FILL WITH
ELECTRONIC OIL LEVEL CHECK
SYNTHETIC TRANSMISSION FLUID (TES-295
COMPLIANT)

Front Axle and Equipment

DETROIT DA-F-12.0-3 12,000# FF1 71.5 KPI/3.74
DROP SINGLE FRONT AXLE

Norwalk Lo-Pro Plow Truck



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Description	
MERITOR 16.5X5 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	
NON-ASBESTOS FRONT BRAKE LINING	
CONMET CAST IRON FRONT BRAKE DRUMS	
FRONT BRAKE DUST SHIELDS	
FRONT OIL SEALS	
VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL	
STANDARD SPINDLE NUTS FOR ALL AXLES	
HALDEX AUTOMATIC FRONT SLACK ADJUSTERS WITH STAINLESS STEEL CLEVIS PINS	
TRW THP-60 POWER STEERING	
POWER STEERING PUMP	
2 QUART SEE THROUGH POWER STEERING RESERVOIR	
SYNTHETIC 40/50W FRONT AXLE LUBE	
Front Suspension	
12,000# DUAL TAPERLEAF FRONT SUSPENSION	
MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION	
FRONT SHOCK ABSORBERS	
Rear Axle and Equipment	
MERITOR RS-21-160 21,000# R-SERIES SINGLE REAR AXLE	
6.43 REAR AXLE RATIO	
IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING	
MXL 176T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	
DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE	
(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE	
INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE <5 MPH, DISENGAGE >25 MPH	
MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	
NON-ASBESTOS REAR BRAKE LINING	

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	Description
	BRAKE CAMS AND CHAMBERS ON REAR SIDE OF DRIVE AXLE(S) CONMET CAST IRON REAR BRAKE DRUMS REAR BRAKE DUST SHIELDS REAR OIL SEALS BENDIX EVERSURE LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS HALDEX AUTOMATIC REAR SLACK ADJUSTERS WITH STAINLESS STEEL CLEVIS PINS CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE
Rear Suspension	23,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD SPRING SUSPENSION - NO AXLE SPACERS STANDARD U-BOLT PAD WITH U-BOLTS EXTENDED 1.00" LONGER THAN STANDARD FORE/AFT CONTROL RODS
Brake System	AIR BRAKE PACKAGE WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES FIBER BRAID PARKING BRAKE HOSE STANDARD BRAKE SYSTEM VALVES STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM STD U.S. FRONT BRAKE VALVE RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER WABCO OIL COALESCING FILTER FOR AIR DRYER AIR DRYER MOUNTED UNDER HOOD ALUMINUM AIR BRAKE RESERVOIRS PULL CABLES ON ALL AIR RESERVOIR(S) QUICK DISCONNECT FITTING WITH TIRE INFLATION KIT
Trailer Connections	NO TRAILER AIR HOSE

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	Description
	NO AIR HOSE HANGER AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND NO DUST COVERS (1) QUICKFIT PROGRAMMABLE SOLENOID W/STATE RETENTION PLUMBED TO BACK OF CAB PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, ABS CENTER PIN POWERED THROUGH IGNITION SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME NO TRAILER ELECTRICAL CABLE
Wheelbase & Frame	3800MM (150 INCH) WHEELBASE 11/32X3-1/2X10-3/16 INCH STEEL FRAME (8.73MMX258.8MM/0.344X10.19 INCH) 120KSI TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT 1600MM (63 INCH) REAR FRAME OVERHANG FRAME OVERHANG RANGE: 61 INCH TO 70 INCH 8 INCH BOLT ON FRONT FRAME EXTENSION CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 84.06 in CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 81.06 in CALC'D FRAME LENGTH - OVERALL : 251.57 in CALCULATED FRAME SPACE LH SIDE : 37.92 in CALCULATED FRAME SPACE RH SIDE : 51.44 in CALC'D SPACE AVAILABLE FOR DECKPLATE : 0.0 in SQUARE END OF FRAME FRONT CLOSING CROSSMEMBER STANDARD WEIGHT ENGINE CROSSMEMBER STANDARD CROSSMEMBER BACK OF TRANSMISSION STANDARD MIDSHIP #1 CROSSMEMBER(S) STANDARD REARMOST CROSSMEMBER STANDARD SUSPENSION CROSSMEMBER
Chassis Equipment	

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	Description
	THREE-PIECE 14 INCH PAINTED STEEL BUMPER WITH COLLAPSIBLE ENDS BUMPER MOUNTING FOR SINGLE LICENSE PLATE NO MUDFLAP BRACKETS NO REAR MUDFLAPS FENDER AND FRONT OF HOOD MOUNTED FRONT MUDFLAPS HUCK-SPIN ROUND COLLAR CHASSIS FASTENERS EXTERIOR HARNESES WRAPPED IN ABRASION TAPE CLEAR FRAME RAILS FROM BACK OF CAB TO FRONT REAR SUSPENSION BRACKET, BOTH RAILS OUTBOARD
Fuel Tanks	70 GALLON/264 LITER RECTANGULAR ALUMINUM FUEL TANK - LH RECTANGULAR FUEL TANK(S) PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS FUEL TANK(S) FORWARD POLISHED STAINLESS STEEL STEP FINISH FUEL TANK CAP(S) DAVCO 245 FUEL/WATER SEPARATOR WITH 12 VOLT HEAT AND WATER IN FUEL SENSOR EQUIFLO INBOARD FUEL SYSTEM HIGH TEMPERATURE REINFORCED NYLON FUEL LINE
Tires	MICHELIN XZE2 275/80R22.5 14 PLY RADIAL FRONT TIRES MICHELIN X MULTI D+ 275/80R22.5 14 PLY RADIAL REAR TIRES
Hubs	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS CONMET PRESET PLUS PREMIUM IRON REAR HUBS
Wheels	

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	Description
	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 6.18 INSET 2-HAND HD STEEL DISC FRONT WHEELS
	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2- HAND HD STEEL DISC REAR WHEELS
	FRONT WHEEL MOUNTING NUTS
	REAR WHEEL MOUNTING NUTS
Cab Exterior	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB AIR CAB MOUNTING QUICK RELEASE FASTENERS FOR UNDER CAB COVER FOR BATTERY BOX ACCESS. NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT HOOD MOUNTED CHROMED PLASTIC GRILLE CHROME HOOD MOUNTED AIR INTAKE GRILLE FIBERGLASS HOOD HOOD LINER, ADDED FIREWALL AND FLOOR HEAT INSULATION SINGLE 14 INCH ROUND HADLEY AIR HORN UNDER LH DECK DUAL ELECTRIC HORNS REAR LICENSE PLATE MOUNT END OF FRAME LED HEADLIGHT ASSEMBLY AND INCANDESCENT MARKER/TURN LAMP WITH CHROME BEZEL LED AERODYNAMIC MARKER LIGHTS WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER HEADLIGHTS ON WITH WIPERS, NO DAYTIME RUNNING LIGHTS INTEGRAL LED STOP/TAIL/BACKUP LIGHTS STANDARD FRONT TURN SIGNAL LAMPS DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LED LIGHTS AND LH AND RH REMOTE DOOR MOUNTED MIRRORS 102 INCH EQUIPMENT WIDTH



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	Description
	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS RH AND LH 8 INCH STAINLESS STEEL FENDER MOUNTED CONVEX MIRRORS WITH TRIPOD BRACKETS STANDARD SIDE/REAR REFLECTORS RH AFTERTREATMENT SYSTEM CAB ACCESS WITH PLAIN DIAMOND PLATE COVER COMPOSITE EXTERIOR SUN VISOR 63X14 INCH TINTED REAR WINDOW TINTED DOOR GLASS LH AND RH WITH TINTED OPERATING WING WINDOWS RH AND LH ELECTRIC POWERED WINDOWS 1-PIECE BONDED HEATED WIPER PARK SOLAR GREEN GLASS WINDSHIELD 2 GALLON WINDSHIELD WASHER RESERVOIR WITH FLUID LEVEL INDICATOR, FRAME MOUNTED
Cab Interior	ELITE TRIM PACKAGE MIST CLOTH & CARBON VINYL INTERIOR "ELITE" CARBON WITH PREMIUM WOOD ACCENT (ELITE) MOLDED DOOR PANEL MOLDED PLASTIC DOOR PANEL BLACK MATS WITH SINGLE INSULATION HEAVY DUTY SLUSH TRAPPING RUBBER FLOOR MATS ASH CUP AND (1)LIGHTER, (1)12V POWER OUTLET, (1)DASH MTD DUAL USB-C OUTLET FORWARD ROOF MOUNTED CONSOLE CENTER STORAGE CONSOLE MOUNTED ON BACKWALL LH AND RH KICKPLATES DIGITAL ALARM CLOCK IN DRIVER DISPLAY (2) CUP HOLDERS LH AND RH DASH M2/SD DASH 2-1/2 LB. FIRE EXTINGUISHER FIRST AID KIT HEATER, DEFROSTER AND AIR CONDITIONER

Description

STANDARD HVAC DUCTING WITH SNOW
SHIELD FOR FRESH AIR INTAKE
MAIN HVAC CONTROLS WITH RECIRCULATION
SWITCH
STANDARD HEATER PLUMBING
VALEO HEAVY DUTY A/C REFRIGERANT
COMPRESSOR
BINARY CONTROL, R-134A
PREMIUM INSULATION
SOLID-STATE CIRCUIT PROTECTION AND
FUSES
12V NEGATIVE GROUND ELECTRICAL SYSTEM
STANDARD LED CAB LIGHTING
REMOTE KEYLESS ENTRY AND 2
TRANSMITTERS
ALL UNIT(S) KEYED ALIKE WITH CUSTOMER
SPECIFIED KEY NUMBER FT1014
KEY QUANTITY OF 2
LH AND RH ELECTRIC DOOR LOCKS WITH
AUTO UNLOCK FEATURE WHEN DOOR IS SET
FROM OPEN TO CLOSED POSITION
NO MATTRESS
ELITE ISRINGHAUSEN HIGH BACK AIR
SUSPENSION DRIVERS SEAT W/2 AIR LUMBAR,
INTEGRATED CUSHION EXTENSION, TILT,
ADJUSTABLE SHOCK, HEAT
BASIC ISRINGHAUSEN HIGH BACK NON
SUSPENSION TOOL BOX PASSENGER SEAT
DUAL DRIVER SEAT ARMRESTS, NO
PASSENGER SEAT ARMRESTS
LH AND RH INTEGRAL DOOR PANEL ARMRESTS
BLACK CORDURA PLUS CLOTH DRIVER SEAT
COVER
BLACK CORDURA PLUS CLOTH PASSENGER
SEAT COVER
HIGH VISIBILITY ORANGE SEAT BELTS
ADJUSTABLE TILT AND TELESOPING
STEERING COLUMN
4-SPOKE 18 INCH (450MM) LEATHER WRAPPED
STEERING WHEEL WITH CHROME SWITCH
BEZELS
DRIVER AND PASSENGER INTERIOR SUN
VISORS

Description
Instruments & Controls
8 EXTRA PROGRAMMABLE SWITCHES/INDICATORS NO INSTRUMENT PANEL-DRIVER CONFIGURABLE UPPER PANEL WITH INTEGRATED LOWER STORAGE ENGINE REMOTE INTERFACE WITHOUT INTERLOCKS BRIGHT ARGENT FINISH GAUGE BEZELS LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE ELECTRONIC AIR RESTRICTION INDICATOR DISPLAYED IN DRIVER DISPLAY 97 DB BACKUP ALARM ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH 2 INCH ELECTRIC FUEL GAUGE ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH CAPS QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH CAP ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE 2 INCH TRANSMISSION OIL TEMPERATURE GAUGE ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER

Description

ENGINE AND TRIP HOUR METERS INTEGRAL
WITHIN DRIVER DISPLAY

PTO CONTROLS FOR ENHANCED VEHICLE
ELECTRIC/ELECTRONIC ARCHITECTURE

1 QUICKFIT PROGRAMABLE MODULE
(QPM/XMC)

7" B-PANEL INTERACTIVE TOUCHSCREEN
DISPLAY RADIO W/ USB-C, APPLE CARPLAY,
ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB,
WITH MICROPHONE

DASH MOUNTED RADIO

(2) RADIO SPEAKERS IN CAB

AM/FM ANTENNA MOUNTED ON FORWARD LH
ROOF

POWER AND GROUND WIRING PROVISION
OVERHEAD

ROOF/OVERHEAD CONSOLE CB RADIO
PROVISION

NO MULTIBAND ANTENNA

INTEROPERABLE SDAR ANTENNA, SHIP LOOSE

STANDARD RADIO WIRING WITH STEERING
WHEEL CONTROLS

ELECTRONIC MPH SPEEDOMETER WITH
SECONDARY KPH SCALE, WITHOUT
ODOMETER

STANDARD VEHICLE SPEED SENSOR

ELECTRONIC 3000 RPM TACHOMETER

DETROIT CONNECT PLATFORM HARDWARE

3 YEARS DAIMLER CONNECTIVITY BASE
PACKAGE ON (FEATURES VARY BY MODEL)
POWERED BY DETROIT CONNECT ON
CUMMINS ENGINES

(2) TMC RP1226 ACCESSORY CONNECTORS: (1)
LOCATED BEHIND PASSENGER SIDE

REMOVABLE DASH PANEL (1) CENTER OF
OVERHEAD CONSOLE

IGNITION SWITCH CONTROLLED ENGINE STOP

PRE-TRIP INSPECTION FEATURE FOR
EXTERIOR LAMPS AND SERVICE BRAKES

(1) OVERHEAD MOUNTED LANYARD CONTROL
FOR DRIVER AIR HORN

BW TRACTOR PROTECTION VALVE

TRAILER HAND CONTROL BRAKE VALVE

DIGITAL TURBO AIR PRESSURE IN DRIVER
DISPLAY

Prepared for:
City of Norwalk

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
199 ROBERTS STREET
EAST HARTFORD, CT 06108
Phone: 203 507-9886
E-Mail: edzynko@FOHCT.com

	Description
	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY WHEN PARK BRAKE SET, TRANSITION TO SLOWEST SPEED ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS TWO VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY NO WRG/SW-OPTL #2,CHAS,AIR
Design	PAINT: ONE SOLID COLOR
Color	CAB COLOR A: L6694RY SHAMROCK GREEN ELITE EY BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW) POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW) BUMPER PAINT: FP24812 ARGENT SILVER DUPONT FLEX SUNVISOR PAINTED SAME AS CAB COLOR A STANDARD E COAT/UNDERCOATING
Extended Warranty	CUMMINS ENGINE CARB COMPLIANT: B6.7 HD1 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM EXTENDED WARRANTY. FEX APPLIES TC4: MD MODERATE 5 YEARS/100,000 MILES / 161,000 KM EXTENDED TRUCK COVERAGE. FEX APPLIES ALLISON 3500 RDS SERIES TRANSMISSION EXTEND WARRANTY, 5 YEARS/UNLIMITED MILES FEX AXLES: MD MODERATE 5 YEARS/100,000 MILES/161,000 KM EXTENDED COVERAGE

Norwalk Lo-Pro Plow Truck



04/07/2025 5:10 PM

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Prepared for:
City of Norwalk

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
199 ROBERTS STREET
EAST HARTFORD, CT 06108
Phone: 203 507-9886
E-Mail: edzynko@FOHCT.com

Description

TOWING: 5 YEARS/UNLIMITED MILES/KM
EXTENDED TOWING COVERAGE \$1200 CAP FEX
APPLIES

Certification / Compliance

U.S. FMVSS CERTIFICATION, EXCEPT SALES
CABS AND GLIDER KITS

Secondary Factory Options

CTS WRITE, PROGRAM AND INSTALL QUICKFIT
PARAMETERS
HEAVY-DUTY REMOVABLE RUBBER SLUSH
CATCHING FLOOR MATS

Body & Equipment by Equipment Specialists

IROQUOIS DUMP BODY

- IROQUOIS LO-PROFILE BRAVE SERIES DUMP BODY
- 10 FT. LONG, 89" (ID) WIDE
- 7 GA. STEEL FLOOR
- 10 GA. STEEL SIDES AND FRONT
- 12 GA. STEEL "DOUBLE-PANEL" TAILGATE
- 3" STRUCTURAL CHANNEL CROSSMEMBERS ON 12" CENTERS
- 6" STRUCTURAL CHANNEL LONGSILLS
- 20" HIGH SIDES, 4 CU. YARD CAPACITY
- *** FOLD DOWN STYLE SIDES ***
- 26" HIGH "SLANTED" TAILGATE,
- 6 CU. YARD CAPACITY AIR OPERATED TAILGATE WITH CAB CONTROLS
- PRO-LATCH TAILGATE RELEASE SYSTEM
- 1/2 CAB PROTECTOR –
- 3/4 YD. THREE (3) PANEL TAILGATE WITH THREE (3) COAL CHUTE DOORS
- 6" WELD-ON SPREADER APRON
- TWO (2) INTERMEDIATE SIDE POSTS,
- ONE (1) FRONT POST BOXED TOP RAIL
- DIRT SHEDDING RAILS
- DUMP BODY CLEARANCE LIGHT KIT
- SANDBLASTED PRIMED
- PAINTED SINGLE STAGE ENAMEL (COLOR TBD)
- IROQUOIS HOIST MODEL CS620FF-11, 14 TON CAPACITY, DOUBLEACTING, FULL LENGTH SUBFRAME, SAFETY BRACE
- ELECTRIC/HYDRAULIC DUMP VIA CHASSIS AUX SWITCH

TARCO HL-HY2-10-SS SPREADER

- TARCO MODEL HL-HY2-10-SS HIGHLANDER

Norwalk Lo-Pro Plow Truck



04/07/2025 5:10 PM

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Prepared for:
City of Norwalk

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
199 ROBERTS STREET
EAST HARTFORD, CT 06108
Phone: 203 507-9886
E-Mail: edzynko@FOHCT.com

- 10 GAUGE TYPE 304 STAINLESS STEEL HOPPER CONSTRUCTION
- **52" HEIGHT YIELDING 6.0 YARDS LEVEL**
- FOUR (4) LIFTING EYES
- 24" WIDE CONVEYOR CHAIN WITH 3/8" X 1-1/2" BAR FLIGHTS
- EXTENDED TAKE-UP BEARING ADJUSTMENT
- EXTENDED GREASE LINES TO FRONT BEARINGS
- AUGER BOX SENSOR FOR CLOSED LOOP
- JACK CONTROLLED DISCHARGE GATE
- WEAR PLATE 3/16" THICK SS
- FULLY ENCLOSED TIP-UP SPINNER ASSEMBLY WITH TWO (2) INTERNAL BAFFLES; FOUR (4) MATERIAL DEFLECTORS
- FOUR (4) DUMP BODY HOLD DOWNS FOUR (4) CHAIN/BINDER
- HYDRAULIC CONVEYOR & BOTTOM MOUNTED CHAR-LYNN SPINNER MOTOR
- SPEED SENSOR FOR CLOSED LOOP
- STAINLESS STEEL BRIDGE OVER CONVEYOR
- LED STAINLESS STEEL LIGHT BAR, (2 RED STOP/TAIL/TURN, 3 LIGHT RED CLUSTER, 2 AMBER FLASHER LIGHTS, AND 2 WHITE SPOT LIGHTS)
- 20" DIA. POLY SPINNER DISC,
- SANDER MOUNTED ON WOOD 2" HEIGHT
- CUSTOM TAILGATE LOCK
- NATURAL STAINLESS COLOR

PLOW FRAME & PLOW:

- MONROE MTE HD PLOW FRAME
- 4" x 10" LIFT CYLINDER
- 30.5" » PUSH CTRS
- MONROE MPJ3910-ISTT 10 GAUGE MOLDBOARD
- 10' X 39" MOLDBOARD
- TEN (10) 1/2" RIBS
- TRIP-EDGE WITH SIX (6) 3/4" SQUARE ADJUSTABLE TORSION SPRINGS
- 5/8" X 8" CENTER PUNCHED CUTTING EDGE
- 4" X 4" PUSH TUBE WITH 1/2" SEMI-CIRCLE ASSEMBLY
- 4" S & C A-FRAME
- 1" PUSH PLATE
- 1-1/4" HARDENED PIVOT PIN
- 30.5" OC SWIVEL PLATE, CABLE SHIEVE LIFT SYSTEM
- 3" X 10" DA REVERSING CYLINDERS
- RUBBER DEFLECTOR
- SCREW PARKING JACK
- MOLDBOARD BLASTED & POWDER COATED ORANGE
- PUSH FRAME BLASTED & POWDER COATED

ELECTRICAL & LIGHTING

- LED HEATED PLOW LIGHTS ON SS BRACKETS
- BODY UP LIGHT INDICATOR FOR CAB.
- BACK-UP ALARM

Norwalk Lo-Pro Plow Truck



04/07/2025 5:10 PM

Page 19 of 20

Prepared for:
City of Norwalk

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FREIGHTLINER OF HARTFORD
199 ROBERTS STREET
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- LED LOAD LIGHT
- SPREADER TO HAVE LED SS LIGHT BAR WITH FLASHERS & SPINNER SPOT LIGHT
- TWO (2) LEDS FRONT OF CABSHIELD
- TWO (2) LEDS EACH SIDE OF CABSHIELD
- REAR CORNER POSTS TO HAVE LED STROBES & S/T/T
- TWO (2) LED REAR SPOTS

HYDRAULICS

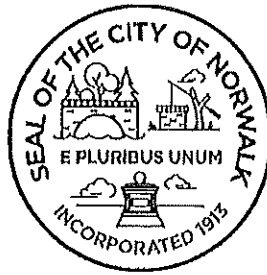
- WET SPLINE PTO VIA ALLISON 3000 SERIES
- FORCE TXV 92 CC VARIABLE DISPLACEMENT PUMP
- CIRUS SPREADSMART RX SPREADER CONTROL SYSTEM
- FORCE THREE (3) BANK ADD-A-STACK VALVE
- THREE (3) CABLE CONTROLS IN-CAB FOR PLOW & BODY
- CIRUS SPREADSMART RX SPREADER CONTROL SYSTEM
- HYDRAULIC RESERVOIR WITH LOW-OIL ALERT
- STAINLESS STEEL HYDRAULIC TUBING WITH SHORT RUNS OF HOSES & SWIVEL FITTINGS WITH QUICK DISCONNECTS FOR SPREADER AT REAR

MISCELLANEOUS

- FRONT & REAR MUD FLAPS
- STAINLESS STEEL MUD FLAP BRACKETS
- POLY FENDERS
- 20 TON PINTLE ASSY
- ROLL TARP

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.





DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 5/28/25

DEPARTMENT: Operations/Highway

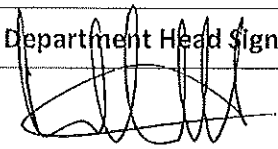
Procurement by non-competitive proposals may be used only when the award of a contract is infeasible under informal competitive quotations (§3-204), informal competitive request for proposals (§3-205), seal bids, or competitive proposals and at least one of the following circumstances applies:

Check One:

☐	1	The item is available only from a single source (justification is attached). The provisions of this regulation apply to all sole source procurements unless emergency conditions exist as defined by Purchasing Guideline on Emergency Procurements
☐	2	After solicitation of several sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
☐	3	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
☒	4	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote, and the contract/agreement number)
☐	5	The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation (documented emergency contingency is attached). Please forward this form and supporting documentation within 48 hours of the Emergency
☐	6	Other, please explain:

TOTAL COST: \$143,789.00 MUNIS Account: #09264031-5777-C0313

VENDOR: The W.I. Clark Company

Purchasing Agent Signature		The Purchasing Agent		Department Head Signature	
Digitally signed by Sharon Conners Date: 2025.05.30 11:17:50 -04'00'		☒	Supports	 Department Head Name <u>5/28/24</u> Date	
		☐	Does Not Support		
		☐	Single Source Requires Common Council Authorization (in excess of \$20,000.00)?		

JUSTIFICATION:

Purchase of a 2025 John Deere 85P Compact Excavator for Highway Dept. This purchase is available on SourceWell contract #011723-JDC. This machine will be used by the Highway Dept. to maintain and rebuild City drainage infrastructure. The current practice requires multiple machines to be on site to handle heavy basin drain components. This machine will allow Highway personnel to handle this work with a higher level of site safety and with more efficiency.

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency _____



THE W.I. CLARK COMPANY

30 BARNES INDUSTRIAL PARK RD
WALLINGFORD, CT 06492 203-265-6781
DANBURY 203-775-1203 - PLAINFIELD 860-642-3500

ALL REMITTANCES TO:
P.O. BOX 300, WALLINGFORD, CT 06492



May 30, 2025

Prepared for
CITY OF NORWALK-DPW (# 1575100)
15 SOUTH SMITH ST / ATT:FLEET SERVIES CLERK
NORWALK, CT 06855

Quote # 83757 Prepared by

Peter Clark
mobile # : 860-836-6951
pclark@wiclark.com

Machine Specifications

Purchase Price \$143,789

2025 JOHN DEERE 85 P-TIER Stock #: Serial #: FACTORY ORDER Hours:

85 P-TIER. CAB. 18" RBR TRK PAD. 6'11" ARM. BACKFILL BLADE ANGLE(4WAY) W/FLOAT. WERK BRAU
HYDRAULIC COUPLER. HYDRAULIC CLAMP(2TINE). 24"HD BUCKET. 18"HD BUCKET.

JOHN DEERE LIST: \$181,354

SOURCEWELL DISCOUNT 33% OFF LIST(CONTRACT #011723-JDC)

SOURCEWELL PRICE AFTER DISCOUNT: \$121,507

WERK BRAU HYDRAULIC COUPLER, HYDRAULIC CLAMP, 24"HD BUCKET, 18"HD BUCKET: \$11,986

INCOMING FREIGHT & DELIVERY: \$2,489

PDI & INSTALLS: \$6,523

(3)MANUALS: \$1,284

CITY OF NORWALK SOURCEWELL ID#97613

(PRICE SUBJECT TO CHANGE)

Sales Tax	\$0.00
Quote Amount	\$143,789.00
Cash or Financed Amount	\$143,789.00

Warranty

12 month full coverage (no hour limit). Includes 5yr/3000hr Emission and 3yr/10000 StructurALL coverage. Ask sales representative for Complete Warranty Details.

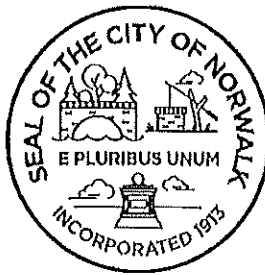
Quote Terms & Conditions

This quote is good for 10 days from the date printed on the top and is subject to prior sale of the machine offered. This offer is also contingent on approval by the renting/leasing/financing source. On delivery we will provide a walk around to instruct your personnel on the machine's basic operation. All operators should read the operator's manual provided to insure safe and efficient use of the machine. Machine is provided FOB NORWALK CT.

The W.I. Clark Company is grateful for the opportunity to assist with your Construction Equipment and Worksite products needs. All of our employees at our three locations will continue to work hard to earn your future business.

Customer signature

Date



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 5/28/25

DEPARTMENT: Operations/Highway

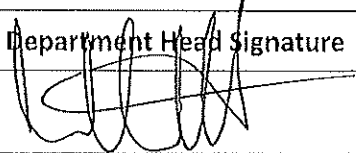
Procurement by non-competitive proposals may be used only when the award of a contract is infeasible under informal competitive Quotations (§3-204), Informal Competitive Request for Proposals (§3-205), seal bids, or competitive proposals and at least one of the following circumstances applies:

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☐	1	The item is available only from a single source (justification is attached). The provisions of this regulation apply to all sole source procurements unless emergency conditions exist as defined by Purchasing Guideline on Emergency Procurements
☐	2	After solicitation of several sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
☐	3	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
☒	4	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote, and the contract/agreement number)
☐	5	The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation (documented emergency contingency is attached). Please forward this form and supporting documentation within 48 hours of the Emergency
☐	6	Other, please explain:

TOTAL COST: \$179,088.00 MUNIS Account: #09264031-5777-C0313

VENDOR: The W.I. Clark Company

Purchasing Agent Signature		The Purchasing Agent		Department Head Signature	
Sharon Conners Purchasing Agent Date: 2025.05.30 11:22:39 -04'00'	Digitally signed by Sharon Conners	☒	Supports		
		☐	Does Not Support		
			☐	Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	Department Head Name <u>5/28/24</u> Date

JUSTIFICATION:

Purchase of 2025 John Deere 410P Backhoe Loader for Highway Dept. This purchase is available on SourceWell contract #011723-JDC. Highway Dept.'s current 410 backhoe loader is nearing the end of it's service life and downtime from repairs have been problematic in times the machine has been needed for scheduled and emergency work.

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency



SINCE 1925
www.wiclark.com

THE W.I. CLARK COMPANY

30 BARNES INDUSTRIAL PARK RD
WALLINGFORD, CT 06492 203-265-6781
DANBURY 203-775-1203 - PLAINFIELD 860-642-3500

ALL REMITTANCES TO:
P.O. BOX 300, WALLINGFORD, CT 06492



JOHN DEERE

May 30, 2025

Prepared for

CITY OF NORWALK-DPW (# 1575100)
15 SOUTH SMITH ST / ATT:FLEET SERVICES CLERK
NORWALK, CT 06855

Quote # 83603 Prepared by

Peter Clark
mobile # : 860-836-6951
pclark@wiclark.com

Machine Specifications

2025 JOHN DEERE 410 P-TIER Stock #: Serial #: FACTORY ORDER Hours:

Purchase Price \$179,088

JOHN DEERE LIST: \$269,237
SOURCEWELL DISCOUNT 41% OFF LIST(CONTRACT #011723-JDC)
SOURCEWELL PRICE AFTER DISCOUNT: \$158,849
INCOMING FREIGHT & DELIVERY: \$4,200
PDI: \$1,740
(3)MANUALS, LIC PLATE BRACKET: \$2,124
WERK BRAU 24" POWER GRIP BUCKET: \$11,223
AUX HYD FOR AUGER: \$952

CITY OF NORWALK SOURCEWELL ID#97613

(PRICE SUBJECT TO CHANGE)

Sales Tax	\$0.00
Quote Amount	\$179,088.00
Cash or Financed Amount	\$179,088.00

Warranty

12 month full coverage (no hour limit). Includes 5yr/3000hr Emission and 3yr/10000 StructurALL coverage. Ask sales representative for Complete Warranty Details.

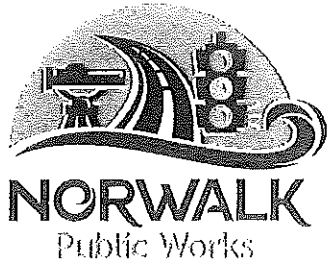
Quote Terms & Conditions

This quote is good for 10 days from the date printed on the top and is subject to prior sale of the machine offered. This offer is also contingent on approval by the renting/leasing/financing source. On delivery we will provide a walk around to instruct your personnel on the machine's basic operation. All operators should read the operator's manual provided to insure safe and efficient use of the machine. Machine is provided FOB CUST YARD.

The W.I. Clark Company is grateful for the opportunity to assist with your Construction Equipment and Worksite products needs. All of our employees at our three locations will continue to work hard to earn your future business.

Customer signature

Date



CITY OF NORWALK
Jose Ortiz
Road Supervisor & Deputy Tree
Warden
jortiz@norwalkct.org
15 South Smith Street
Norwalk, CT 06855

MEMORANDUM

TO: Chris Torre, Highway Superintendent & Tree Warden

FROM: Jose Ortiz, Road Supervisor & Deputy Tree Warden

DATE: April 1, 2025, through May 1

RE: April 1, 2025, through May 1– Monthly Tree Status Report

Monthly Tree Status Report

- Tree Care & Maintenance: Trees located on Citywide Right-of-Way (Streets Trees), Parks, Beach, Schools, and City Vacant Land / Open spaces.

Summary of Work Completed

1. Removals

- a. Parks Property: 13 Trees Removed – 6 Maples, 7 Oaks
- b. School Property: 0 Trees Removed –
- c. City Right-of-Way: 29 Trees Removed – 26 Maples, 1 Tree of heaven, 1 Oak, 1 Hemlock

2. Tree Safety Pruning

- a. Parks Property: 5 Trees Pruned – 1 Maple, 1 Dogwood, 3 Pines
- b. School Property: 0 Trees Pruned –
- c. City Right-of-Way: 12 Trees Pruned – 1 Pine, 1 Sycamore, 3 Maple, 1 Cherry, 3 Oaks, 1 Locust, 2 Ash

3. Young Tree Training

- a. Parks Property: N/A
- b. School Property: N/A
- c. City Right-of-Way: N/A

4. Debris Removal from Storm Cleanup or High Wind Event

- a. Date of High Wind Event (00) Rain Event (00)

- b. Tree debris: 15 Locations
 - c. Storm Date (00) Minor
- 5. Tree Stump Grinding
 - a. Parks Property: 8 Stumps
 - b. School Property: 0 Stumps
 - c. City Right-of-Way: 11 Stumps
- 6. Prune for Street Clearance
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: 0 Trees Pruned
- 7. Prune for line of sight on Streets.
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: N/A
- 8. Prune for sidewalk clearance.
 - a. Parks Property: N/A
 - b. School Property: N/A
 - c. City Right-of-Way: N/A

Summary of Work Completed Parks Property

- 1. 98 S Main St – (SR # 267133) Tree pruned
- 2. 300 Grumman Ave – (SR # 267134) Trees removed
- 3. 300 Grumman Ave – (SR # 267462) Trees and stumps removed
- 4. 328 Flax Hill Rd – (SR # 266796) Trees pruned and Removal

Summary of Work Completed City Right of Way

- 1. 26 Chelene Rd – (SR # 267070) Tree pruned
- 2. 13 Esquered Rd – (SR # 266724) Tree removed / Tree pruned
- 3. 1 Eric Ct – (SR # 267056) Tree removed
- 4. 24 Sunset Hill Ave – (SR # 267139) Tree removed
- 5. 13 Grandview Ave – (SR # 267012) Tree pruned
- 6. 35 Woodlawn Ave – (SR # 267268) Tree debris removed
- 7. 240 Grumman Ave – (SR # 267337) Tree debris removed
- 8. 27 Bluff Ave – (SR # 267336) Tree debris removed
- 9. 147 Partrick Ave – (SR # 266847) Tree pruned
- 10. 16 Ox Yoke La – (SR # 267246) Trees removed
- 11. 44 East Rocks Rd – (SR # 267119 & SR # 266975) Tree removed
- 12. 1 Mohawk Dr – (SR # 267219) Tree removed
- 13. 164 Grumman Ave – (SR # 267218) Tree removed
- 14. Gregory Blvd & Staple Ct – (SR # 267486) Tree debris removed

15. 81 W Rocks Rd – (SR # 267203) Tree debris removed
16. 11 Toilsome Ave – (SR # 267236) Tree pruned
17. 10 Washington Ave – (SR # 267404) Trees pruned
18. 5 Coachman's Ct – (SR # 266955) Tree pruned
19. 34 ½ Elmwood Ave – (SR # 267158) Tree pruned
20. 32 Allen Rd – (SR # 267542) Tree stump ground down
21. 42 Allen Rd – (SR # 267543) Tree stump ground down
22. 30 Field St – (SR # 267544) Tree stump ground down
23. 16 Ellen St – (SR # 267545) Tree stump ground down
24. 4 Buckthorn Rd – (SR # 267546) Tree stump ground down
25. 14 Algonquin Rd – (SR # 267547) Tree stump ground down
26. 480 Newtown Ave – (SR # 267548) Tree stump ground down
27. 17 Gardner St – (SR # 267549) Tree stump ground down
28. 11 Elmwood Ave – (SR # 267550) Tree stump ground down
29. 65 Taylor Ave – (SR # 267552) Tree debris removed
30. 10 Muffin La – (SR # 267551) Tree debris removed
31. 290 Fillow St – (SR # 267509) Tree debris removed
32. 119 W Rocks Rd – (SR # 267222) Trees removed (TMP New Sidewalk Project)
33. 143 W Rocks Rd – (SR # 267220) Trees removed (TMP New Sidewalk Project)
34. 37 Grumman Ave – (SR # 26267214) Trees removed (TMP New Sidewalk Project)
35. 63 Grumman Ave – (SR # 26267215) Trees removed (TMP New Sidewalk Project)
36. 71 Grumman Ave – (SR # 26267217) Trees removed (TMP New Sidewalk Project)
37. 58 Soundview Ave – (SR # 267221) Trees removed (TMP New Sidewalk Project)
38. 26 Ingalls Ave – (SR # 267689) Tree debris removed
39. 95 Perry Ave – (SR # 267522) Tree debris removed
40. 44 E Rocks Rd – (SR # 267699) Tree pruned, and debris removed
41. 382 Highland Ave – (SR # 267754) Tree debris removed
42. 382 Highland Ave – (SR # 267753) Tree debris removed
43. 3 Willruss Ct – (SR # 267323) Trees removed

Summary of Work Completed by Contractor (Almstead Tree & Shrub Care Co.)

1. 360 MLK Dr – (SR # 267691) Tree removed (By Eversource)
- 2.



To: Vanessa Valadares , Chief of Operations and Public Works
Chris Torre, Superintendent of Operations
Thomas Szabo, Waste Programs Manager
Monique Cipriano, Administrative Assistant

From: Dilene Byrd, Administrative Assistant

Date: 5/23/25

Re: MSW and Recycling Report - April, 2025

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: Apr-24	Current FY: Apr-25	Change	FY 24/25 Cumulative
Curbside tonnage	1,299.71	1,207.25	-7.1%	12,284.25
MSW tonnage out	2,207.23	2,293.56	3.9%	21,547.92
Transfer station operating fee	\$73,000.00	\$76,500.00	4.8%	\$765,900.00
Transport and disposal fee	\$214,101.31	\$233,599.09	9.1%	\$2,194,655.65
Curbside collection fee	\$176,250.00	\$185,062.50	5.0%	\$1,850,625.00
Total operating costs (less curbside)	\$287,101.31	\$310,099.09	8.0%	\$2,960,555.65

MSW Consolidated Budget	
FY 24/25 Budget	\$5,552,400.00
Amount expended	\$4,811,180.65
Percent remaining	13.3%

Recycling Collection				
Recycling Collection	Previous FY: Apr-24	Current FY: Apr-25	Change	FY 24/25 Cumulative
Curbside tonnage	721.68	695.24	-3.7%	6,986.36
Transfer station tonnage	31.02	30.56	-1.5%	30.56
Total monthly tonnage	752.7	725.80	-3.6%	725.80
Curbside collection fee	\$142,112.10	\$144,860.76	1.9%	\$1,459,250.31

Recycling Budget	
FY 24/25 Budget	\$2,322,480.00
Amount expended	\$1,459,250.31
Percent Remaining	37.2%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: Apr-24	Current FY: Apr-25	Change	FY 24/25 Cumulative
Transfer station tip fees	\$76,202.21	\$48,641.40	-36.2%	\$473,661.33
Total revenues	\$76,202.21	\$48,641.40	-36.2%	\$473,661.33

City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
7/2/2024	Norwalk Transfer	65	3	900	10	\$95				
7/2/2024	Cranbury Park	65	3	900	10	\$95				
7/2/2024	Rowayton Community Center	65	4	1,200	10	\$105				
7/9/2024	Norwalk Transfer	65	4	1,200	10	\$105				
7/9/2024	Rowayton Community Center	65	5	1,500	10	\$115				
7/9/2024	Cranbury Park	65	3	900	10	\$95				
7/16/2024	Rowayton Community Center	65	6	1,800	10	\$125				
7/16/2024	Cranbury Park	65	3	900	10	\$95				
7/16/2024	Norwalk Transfer	65	5	1,500	10	\$115				
7/23/2024	Rowayton Community Center	65	5	1,500	10	\$115				
7/23/2024	Norwalk Transfer	65	4	1,200	10	\$105				
7/23/2024	Cranbury Park	65	3	900	10	\$95				
7/30/2024	Rowayton Community Center	65	6	1,800	10	\$125				
7/30/2024	Cranbury Park	65	2	600	10	\$85				
7/30/2024	Norwalk Transfer	65	4	600	10	\$105				
8/6/2024	Norwalk Transfer	65	5	1,500	10	\$115	TS	5,400	2.70	31%
8/6/2024	Rowayton Community Center	65	6	1,800	10	\$125	RCC	7,800	3.90	45%
8/6/2024	Cranbury Park	65	3	900	10	\$95	CRANBURY PARK	4,200	2.10	24%
8/13/2024	Rowayton Community Center	65	6	1,800	10	\$125	\$1,575.00	17,400	8.70	100%
8/13/2024	Cranbury Park	65	6	1,800	10	\$125				
8/13/2024	Norwalk Transfer	65	3	900	10	\$95				
8/20/2024	Rowayton Community Center	65	6	1,800	10	\$125				
8/20/2024	Norwalk Transfer	65	4	1,200	10	\$105				
8/27/2024	Rowayton Community Center	65	6	1,800	10	\$125				
8/27/2024	Norwalk Transfer	65	4	1,200	10	\$105				
8/27/2024	Cranbury Park	65	6	1,800	10	\$125				
09/03/24	Cranbury Park	65	6	1,800	10	\$125	TS	4,800	2.40	29%
09/03/24	Norwalk Transfer	65	5	1,500	10	\$115	RCC	7,200	3.60	44%
09/03/24	Rowayton Community Center	65	6	1,800	10	\$125	CRANBURY PARK	4,500	2.25	27%
09/10/24	Rowayton Community Center	65	6	1,800	10	\$125	\$1,265.00	16,500	8.25	100%
09/10/24	Norwalk Transfer	65	5	1,500	10	\$115				
09/10/24	Cranbury Park	65	3	900	10	\$95				
09/18/24	Cranbury Park	65	1	300	10	\$75				
09/18/24	Norwalk Transfer	65	3	900	10	\$95				
09/18/24	Rowayton Community Center	65	5	1,500	10	\$115				
09/24/24	Rowayton Community Center	65	6	1,800	10	\$125				
09/24/24	Norwalk Transfer	65	5	1,500	10	\$115				
09/24/24	Cranbury Park	65	6	1,800	10	\$125				
10/01/24	Cranbury Park	65	4	1,200	10	\$105	TS	5,400	2.70	32%

City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
10/01/24	Norwalk Transfer	65	4	1,200	10	\$105	RCC	6,900	3.45	40%
10/01/24	Rowayton Community Center	65	6	1,800	10	\$125	CRANBURY PARK	4,800	2.40	28%
10/08/2024	Cranbury Park	65	3	900	10	\$95	\$1,225.00	17,100	8.55	100%
10/08/2024	Norwalk Transfer	65	4	1,200	10	\$105				
10/08/2024	Rowayton Community Center	65	6	1,800	10	\$125				
10/15/2024	Rowayton Community Center	65	6	1,800	10	\$125				
10/15/2024	Cranbury Park	65	3	900	10	\$95				
10/15/2024	Norwalk Transfer	65	5	1,500	10	\$115				
10/22/2024	Rowayton Community Center	65	6	1,800	10	\$125	TS	6,300	3.15	31%
10/22/2024	Norwalk Transfer	65	4	1,200	10	\$105	RCC	10,200	5.10	50%
10/22/2024	Cranbury Park	65	3	900	10	\$95	CRANBURY PARK	3,900	1.95	19%
10/29/2024	Norwalk Transfer	65	4	1,200	10	\$105	\$1,655.00	20,400	10.20	100%
10/29/2024	Rowayton Community Center	65	5	1,500	10	\$115				
10/29/2024	Rowayton Community Center	65	5	1,500	10	\$115				
11/05/2024	Cranbury Park	65	5	1,500	10	\$115				
11/05/2024	Norwalk Transfer	65	7	2,100	10	\$135				
11/12/2024	Cranbury Park	65	7	2,100	10	\$135				
11/12/2024	Norwalk Transfer	65	4	1,200	10	\$105				
11/12/2024	Rowayton Community Center	65	11	3,300	10	\$175				
11/19/2024	Cranbury Park	65	5	1,500	10	\$115				
11/18/2024	Rowayton Community Center	65	8	2,400	10	\$145				
11/19/2024	Cranbury Park	65	5	1,500	10	\$115				
11/20/2024	Norwalk Transfer	65	4	1,200	10	\$105				
11/25/2024	Norwalk Transfer	65	3	900	10	\$95				
11/26/2024	Rowayton Community Center	65	12	3,600	10	\$185				
11/27/2024	Cranbury Park	65	5	1,500	10	\$115	TS	5,400	2.70	24%
12/03/2024	Rowayton Community Center	65	14	4,200	10	\$205	RCC	9,300	4.65	41%
12/04/2024	Cranbury Park	65	3	900	10	\$95	CRANBURY PARK	8,100	4.05	36%
12/04/2024	Norwalk Transfer	65	7	2,100	10	\$135	\$1,540.00	22,800	11.40	100%
12/10/2024	Norwalk Transfer	65	6	1,800	10	\$125				
12/10/2024	Cranbury Park	65	5	1,500	10	\$115				
12/10/2024	Rowayton Community Center	65	9	2,700	10	\$155				
12/17/2024	Cranbury Park	65	3	900	10	\$95				
12/17/2024	Norwalk Transfer	65	4	1,200	10	\$105				
12/17/2024	Rowayton Community Center	65	8	2,400	10	\$145				
12/24/2024	Cranbury Park	65	2	600	10	\$85				
12/24/2024	Rowayton Community Center	65	5	1,500	10	\$115				

City of Norwalk
FY 2022-2023

Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
12/27/2002	Norwalk Transfer	65	6	1,800	10	\$125				
12/31/2024	Rowayton Community Center	65	6	1,800	10	\$125	TS	6,900	3.45	29%
1/2/2025	Cranbury Park	65	5	1,500	10	\$115	RCC	12,600	6.30	54%
1/2/2025	Norwalk Transfer	65	6	1,800	10	\$125	CRANBURY PARK	3,900	1.95	17%
1/7/2025	Norwalk Transfer	65	4	1,200	10	\$105	\$1,625.00	23,400	11.70	100%
1/7/2025	Rowayton Community Center	65	6	1,800	10	\$125				
1/14/2025	Cranbury Park	65	4	1,200	10	\$105				
1/14/2025	Rowayton Community Center	65	4	1,200	10	\$105				
1/14/2025	Norwalk Transfer	65	4	1,200	10	\$105				
1/21/2025	Norwalk Transfer	65	4	1,200	10	\$105				
1/22/2025	Rowayton Community Center	65	4	1,200	10	\$105				
1/28/2025	Cranbury Park	65	5	1,500	10	\$115				
1/28/2025	Norwalk Transfer	65	6	1,800	10	\$125	TS	7,200	3.60	42%
1/28/2025	Rowayton Community Center	65	5	1,500	10	\$115	RCC	5,700	2.85	33%
2/4/2025	Cranbury Park	65	5	1,500	10	\$115	CRANBURY PARK	4,200	2.10	25%
2/4/2025	Rowayton Community Center	65	4	1,200	10	\$105	\$1,350.00	17,100	8.55	100%
2/5/2025	Norwalk Transfer	65	4	1,200	10	\$105				
2/11/2025	Cranbury Park	65	3	900	10	\$95				
2/11/2025	Norwalk Transfer	65	6	1,800	10	\$125				
2/11/2025	Rowayton Community Center	65	5	1,500	10	\$115				
2/18/2025	Cranbury Park	65	3	900	10	\$95				
2/18/2025	Norwalk Transfer	65	3	900	10	\$95				
2/18/2025	Rowayton Community Center	65	6	1,800	10	\$125	TS	5,400	2.70	35%
2/25/2025	Cranbury Park	65	3	900	10	\$95	RCC	5,700	2.85	37%
2/25/2025	Rowayton Community Center	65	4	1,200	10	\$105	CRANBURY PARK	4,200	2.10	27%
2/25/2025	Norwalk Transfer	65	5	1,500	10	\$115	\$1,290.00	15,300	7.65	100%
3/4/2025	Cranbury Park	65	4	1,200	10	\$105				
3/5/2025	Norwalk Transfer	65	4	1,200	10	\$105				
3/5/2025	Rowayton Community Center	65	6	1,800	10	\$125				
3/11/2025	Cranbury Park	65	4	1,200	10	\$105				
3/11/2025	Norwalk Transfer	65	3	900	10	\$95				
3/12/2025	Rowayton Community Center	65	5	1,500	10	\$115				
3/19/2025	Cranbury Park	65	3	900	10	\$95				
3/19/2025	Rowayton Community Center	65	5	1,500	10	\$115	TS	4,500	2.25	30%
3/19/2025	Norwalk Transfer	65	4	1,200	10	\$105	RCC	6,600	3.30	44%
3/25/2025	Cranbury Park	65	2	600	10	\$85	CRANBURY PARK	3,900	1.95	26%
3/25/2025	Norwalk Transfer	65	4	1,200	10	\$105	\$1,270.00	15,000	7.50	100%

City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
3/25/2025	Rowayton Community Center	65	6	1,800	10	\$125				
4/1/2025	Cranbury Park	65	4	1,200	10	\$40				
4/1/2025	Norwalk Transfer	65	4	1,200	10	\$40				
4/2/2025	Rowayton Community Center	65	6	1,800	10	\$60				
4/7/2025	Cranbury Park	65	4	1,200	10	\$40				
4/8/2025	Norwalk Transfer	65	4	1,200	10	\$40				
4/8/2025	Rowayton Community Center	65	4	1,200	10	\$40				
4/15/2025	Rowayton Community Center	65	6	1,800	10	\$60				
4/15/2025	Norwalk Transfer	65	5	1,500	10	\$50				
4/15/2025	Cranbury Park	65	5	1,500	10	\$50				
4/22/2025	Cranbury Park	65	5	1,500	10	\$50				
4/23/2025	Rowayton Community Center	65	6	1,800	10	\$60	75	6,600	3.30	31%
4/23/2025	Norwalk Transfer	65	5	1,500	10	\$50	RCC	8,400	4.20	39%
4/29/2025	Cranbury Park	65	4	1,200	10	\$40	CRANBURY PARK	6,600	3.30	31%
4/29/2025	Rowayton Community Center	65	6	1,800	10	\$60	\$600.00	21,600	10.80	100%
4/29/2025	Norwalk Transfer	65	4	1,200	10	\$40				
FY 24/25 Totals				186,600		\$13,650			93.30	

FY 24/25 (July 1, 2024- June 30 2025)	\$13,650	186,600	93.30	100.0%
Transfer Station		57,900	28.95	31.0%
Rowayton Community Center		80,400	40.20	43.1%
Cranbury Park		48,300	24.15	25.9%

FY 23/24 (July 1, 2023- June 30 2024)	\$6,650	199,950	99.98	100.0%
Transfer Station		70,500	35.25	35%
Rowayton Community Center		87,300	43.65	44%
Cranbury Park		42,150	21.08	21%

FY 22/23 (July 1, 2022 - June 30 2023)	\$6,740	159,750	79.88	100.0%
Transfer Station		60,600	30.30	38%
Rowayton Community Center		75,750	37.88	47%

City of Norwalk
FY 2022-2023
Pilot Food Scrap Drop-Off Program

Date of Collection	Location of Collection	Service Fee	Number of Toters	Weight of Food Scraps (lbs)	Per Toter Fee	Total Collection Cost	Total Monthly Cost	Total Monthly Weight (Lbs)	Total Monthly Weight (Tons)	%
<i>Cranbury Park</i>										
								23,400	11.70	15%
<i>FY 21/22 (July 1, 2021 - June 30 2022)</i>										
							\$8,225	118,500	59.25	100%
								39,000	19.50	33%
								79,500	39.75	67%