

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
SPECIAL MEETING
JUNE 2, 2025
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.

Members of the public may call in to participate. Callers will not be able to see the meeting participants. All participants will be muted upon entering the meeting. To speak, dial *9 on the phone and you will be called on by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.

Members of the public who wish to provide "live comments" may also use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.

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 6:00p.m.

II. ROLL CALL

Chairman Frayer called the Roll: James Frayer, Anne Wennerstrand, Nora Niedzielski-Eichner were present.

At Roll Call there were three (3) Committee members present. Barbara Smyth, Heather Dunn, and Dajuan Wiggins were absent. Darlene Young arrived at 6:08p.m. making it a quorum.

III. ACCEPTANCE OF MINUTES

A. REGULAR MEETING: MAY 6, 2025
SPECIAL MEETING: MAY 12, 2025

There was no report on the minutes.

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

****MOTION PASSED UNANIMOUSLY**

IV. PUBLIC PARTICIPATION

There was no public participation. Chairman Frayer closed public participation at 6:15p.m.

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

Mr. Meehan reported there were three (3) bidders. They are looking to pave the two (2) schools' parking lots during the summer so not to disturb while school is in session.

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

****MOTION PASSED UNANIMOUSLY**

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

Mr. Meehan gave a brief description of the project and what is to be expected during this construction season. The schedule depends on the coordination with the contractor. There shouldn't be any impact to residents or traffic issues. The contractor will follow the standard procedures to minimize any impact, and inspectors will be onsite to ensure compliance. They also work with TMP and the Police Department to work out any concerns they may have regarding the plan and that is included in the bid packet.

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

****MOTION PASSED UNANIMOUSLY**

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

Ms. Valadares stated that this is already an existing contract. They are just adding an account. They are not requesting additional funds. There are no changes on the scope.

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

****MOTION PASSED UNANIMOUSLY**

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

Mr. Torre reported on this. He went over the number of trucks in their fleet and the need to have these types of trucks for winter seasons. This truck was budgeted for in the capital budget.

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

****MOTION PASSED UNANIMOUSLY**

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

Mr. Torre reported on this. They needed an upgrade for the excavator they currently have. It is not replacing the mini excavator; they are keeping it for smaller jobs. This

truck was budgeted for in the capital budget.

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

****MOTION PASSED UNANIMOUSLY**

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

Mr. Torre reported that this is a replacement. A discussion began about old parts and what is done with those parts. The old truck will not be traded in, the department decided to keep it.

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

****MOTION PASSED UNANIMOUSLY**

VI. REPORTS

A. TREE OPERATIONS AND PROGRAMMING

Mr. Torre reported that there were two (2) trees that came down over the weekend during the heavy winds on Merrill Road. One (1) was a city tree and the other was private. There was no damages caused by the city tree but the private tree fell on a pick-up truck. It was cleaned up the same day.

B. MONTHLY SOLID WASTE REPORT

Mr. Szabo reported that everything seemed to be on schedule. The revenues may look a bit off, but that is due to the transfer station software which they are working on. There will be a bulky waste pickup on Wednesday, a mattress recycling event on Saturday and in two weeks there will be an eyerecycle event for cans and bottles. Ms. Valadares reported on solid waste. They are working on finalizing a list of those who will no longer receive solid waste collection or recycling collection by July 1, 2025. They are also working towards implementing the new contract and the new bins will begin on July 1st. The new bin is black with a red lid with the city seal on it and the bin is 65 gallons. She went through the process. All waste must be in the bin, or it will not be collected.

C. FOOD SCRAP DROP-OFF REPORT

There was no report on this item.

D. UPCOMING PROJECTS STATUS

Mr. Meehan reported on this. He stated they are currently paving on Grumman Avenue and installing curb. This work is being done in stages. They are doing work on McKinley and Francis Avenue. Sidewalks on Beacon Street. Berkely Area paving is the latest project. The West Cedar Street Bridge is completely demolished, and the pedestrian bridge is intact. They discussed the controversy regarding that project.

VII. DISCUSSION

There was no discussion items to report.

VIII. ADJOURNMENT

Ms. Niedzielski-Eichner moved to adjourn.

Motion passed unanimously.

The meeting was adjourned at 6.52p.m.

UPCOMING MEETINGS

**TUESDAY, JULY 1, 2025
PUBLIC WORKS COMMITTEE
7:00 P.M. LOCATION TBD**