



REGULAR MEETING – PUBLIC WORKS COMMITTEE AGENDA

DECEMBER 2, 2025, 7:00 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.



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.



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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**
- II. **ROLL CALL**
- III. **ACCEPTANCE OF MINUTES**
 - A. **Regular Meeting: October 7, 2025**
- IV. **PUBLIC PARTICIPATION**
- V. **NEW BUSINESS**
 - A. **Acknowledge the receipt for the Honorary naming of Lexington Avenue Extension to Master Chief Alexander Restrepo Way.**
 - B. **Schedule a Public Hearing for the Honorary naming of Lexington Avenue Extension to Master Chief Alexander Restrepo Way. The Public Hearing shall be conducted in order to hear all parties interested in commenting on the proposed Honorary Street**

naming and to take such action on said naming that the Committee may deem advisable. The Public hearing is scheduled for Tuesday, January 6, 2026 at 7:00 P.M. by way of Videoconference/Teleconference.

- C. **Acknowledge the receipt for the Honorary naming of a portion of West Avenue from Wall Street to Connecticut Avenue/Mathews Park to Stanley Seligson Way.**
- D. **Schedule a Public Hearing for the Honorary naming of a portion of West Avenue from Wall Street to Connecticut Avenue/Mathews Park to Stanley Seligson Way. The Public Hearing shall be conducted in order to hear all parties interested in commenting on the proposed Honorary Street naming and to take such action on said naming that the Committee may deem advisable. The Public Hearing is scheduled for Tuesday, January 6, 2026 at 7:00 P.M. by way of Videoconference/Teleconference.**
- E. **Authorize the acceptance of a sidewalk easement in favor of the City at 467 Connecticut Avenue.**
- F. **Burns Construction PM2024-2 Permanent Pavement Repairs and Surface Restoration**
 - 1. Authorize Mayor Harry W. Rilling to execute the Second Amendment to the April 9, 2024, Agreement between the City of Norwalk and Burns Construction Company, Inc., for Project PM2024-2 – Permanent Roadway Repairs and Surface Restoration, for an amount not to exceed \$525,000.00
Account No. 03 00 00 2602
 - 2. Authorize the Chief of Operations and Public Works, to execute orders on Contract with Burns Construction Company, Inc., for Project PM2024-2 Permanent Pavement Repairs and Surface Restoration, for an amount not to exceed \$52,500.00.
Account No. 03 00 00 2602
- G. **Authorize the Mayor, Harry W. Rilling, to execute a Third Amendment to the April 12, 2021, agreement for household hazardous waste collection between the City of Norwalk and Clean Harbors Environmental Services Inc. Project 4079 for an amount not to exceed \$68.86 per household and \$41.20 per ½ household.
Account No. 01 40 42 5258**
- H. **Authorize the purchasing agent to issue a purchase order with Morton Salt Inc. (state contract# 24PSX0150) for road salt for a sum not to exceed \$81.24/ton for the 2025-26 winter season.
Account No. 01 40 25 5322**
- I. **Authorize the purchasing agent to issue a purchase order with Cargill, Inc. (state contract# 24PSX0150) for road salt for a sum not to exceed \$81.24/ton for the 2025-26 winter season.
Account No. 01 40 25 5322**
- J. **Authorize the Mayor, Harry W. Rilling, to execute a 3rd Amendment to the July 20th, 2023 Agreement between the City of Norwalk and CDM Smith Inc., for Project Nos. 4240 and 4240A, DRG2023-2 Engineering Design Services for Municipal Separate Storm Sewer Systems, for a sum not to exceed \$232,580.00.
Account No. 09 19 4027 5777 C0425**

09 24 4027 5777 C0425
09 25 4027 5777 C0425
09 26 4027 5777 C0425
09 24 4027 5777 C0440
09 25 4027 5777 C0440

- K. Authorize the Mayor to execute Bettswood Road and Barbara Drive Drainage Improvements and Sewer Separation Grant and any and all other agreements and other documents necessary to effectuate the grant.

VI. **REPORTS**

- A. Tree Operations and Programming
- B. Monthly Solid Waste Report
- C. Food Scrap Drop-Off Report
- D. Ongoing Projects Status
 - 1. Roadway Paving and Sidewalk Installation for Lockwood Lane and Heather Lane Area
 - 2. Update status on construction projects

VII. **DISCUSSION**

VIII. **ADJOURNMENT**

UPCOMING MEETINGS

TUESDAY, JANUARY 6, 2026 PUBLIC WORKS COMMITTEE 7:00 P.M. PUBLIC HEARING FOLLOWED BY REGULAR MEETING BY WAY OF VIDEOCONFERENCE/TELECONFERENCE

**CITY OF NORWALK
PUBLIC WORKS COMMITTEE
REGULAR MEETING
OCTOBER 7, 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 7:00p.m.

II. ROLL CALL

Chairman Frayer called the Roll:James Frayer, Darlene Young, Anne Wennerstrand, Barbara Smyth, Nora Niedzielski-Eichner (7:02p.m.), Heather Dunn (7:05p.m.)

At Roll Call there were four (4) Committee members present, constituting a quorum present. Nora Niedzielski-Eichner arrived at 7:02p.m. and Heather Dunn arrived at 7:05p.m. Dajuan Wiggins was absent.

III. ACCEPTANCE OF MINUTES

A. REGULAR MEETING: JULY 1, 2025

There was no report on this item.

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

B. REGULAR MEETING: AUGUST 5, 2025

There was no report on this item.

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

IV. PUBLIC PARTICIPATION

Diane Lauricella, 21 Little Fox Lane. She said there have been many good movements forward related to waste management and recycling. The intentions have been good. She wants to make sure that the next group of council members remembers that members of the public should be included in some of the decision-making about waste management and recycling. She has asked for numerous iterations from the committee to have a special blue ribbon task force of people that care about recycling and reusing. She mentioned the possibility of a swap shop and how she sees many things at the transfer station that could be reused are being thrown away. She stated that trash costs can be reduced by having a much more optimized and holistic recycling reuse program. She believes all their voices should count when they want to volunteer their expertise, which she has. She is currently on the Governor's Connecticut Equity and Environmental Justice Advisory Council as the Waste Co-Chair.

Chairman Frayer closed public participation at 7:05p.m.

V. NEW BUSINESS

A. 2026 MEETING DATES

There was no report on this item.

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

B. AUTHORIZE THE PURCHASING AGENT TO INCREASE THE PURCHASE ORDER FOR THE FIRST AMENDMENT TO THE APRIL 9, 2024, AGREEMENT BETWEEN THE CITY OF NORWALK AND BURNS CONSTRUCTION COMPANY.

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INC., FOR PROJECT PM2024-2 – PERMANENT ROADWAY REPAIRS AND SURFACE RESTORATION, BY AN AMOUNT NOT TO EXCEED \$150,000.00.

ACCOUNT NO.

03 00 00 2602

Mr. Giron reported that this contract is responsible for doing all the trench repairs that are performed by private utilities around the city. They go back and restore them after a settlement period. They also collect fees from the permit applicant to fund that restoration effort. They have been going beyond just restoring the trenches to make sure the rest of the roadway is in good shape. They are asking to increase the contract value so they can go back and finalize a couple more trenches that still need repair from work that was performed last year.

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

****MOTION PASSED UNANIMOUSLY**

C. STR2025-1 PROJECT 4467 COLONNA CONCRETE & ASPHALT PAVING LLC

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH COLONNA CONCRETE & ASPHALT PAVING LLC FOR CITY PURCHASING DEPARTMENT PROJECT 4467 - PROJECT STR2025-1 REPLACEMENT OF THE LEXINGTON AVENUE RETAINING WALL (11, 19 AND 21 SNOWDEN STREET), FOR AN AMOUNT NOT TO EXCEED \$395,895.00.

ACCOUNT NO.

510000 5796 GGP01

510000 5796 GGP07

2. AUTHORIZE THE CHIEF OF OPERATIONS AND PUBLIC WORKS TO EXECUTE ORDERS ON THE CONTRACT WITH COLONNA CONCRETE & ASPHALT PAVING LLC FOR CITY PURCHASING DEPARTMENT PROJECT 4467 - PROJECT STR2025-1 REPLACEMENT OF THE LEXINGTON AVENUE RETAINING WALL (11, 19 AND 21 SNOWDEN STREET), FOR AN AMOUNT NOT TO EXCEED \$39,589.50.

ACCOUNT NO.

510000 5796 GGP01

510000 5796 GGP07

Chairman Frayer asked for a motion to Suspend the Rules to replace Item V.C.1 and V.C.2 from the packet with the email version of that item.

****MS. YOUNG MOVED TO SUSPEND THE RULES TO SUBSTITUTE ITEM V.C.1 AND V.C.2 FROM THE PACKET WITH THE EMAIL VERSION OF ITEM V.C.1 AND V.C.2**

****MOTION PASSED UNANIMOUSLY**

Chairman Frayer read Items C1 and C2 together.

Ms. Valadares reported stating the retaining wall collapsed approximately four (4) years ago. They were not successful with the property owners rebuilding the wall. This is an emergency because if they don't reestablish the retaining wall the concern is the elevation between Lexington Avenue and the other street. They do not want debris to fall down or to have the sidewalk blocked from pedestrians. Since the new school opened in the late summer, they expect the traffic to increase in that neighborhood so they will use some of the funds allocated to that neighborhood to repair the retaining wall. There were two (2) options for the bid. There will be a lot of excavations for this project.

Mr. Sotnik shared his screen with the Committee. He explained the two (2) options they have for the wall and the pre-cast differences. The wall is 160 ft long and four (4) feet to six (6) feet high. There are no choices being made today this is just informational. The character of the area will be maintained. They are hoping to break ground this year but realistically the contract may not be ready until the end of the month and if there is mild weather they may be able to start otherwise it will be in the spring. The work is also being done on someone's property so their input may be needed as well.

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

****MOTION PASSED UNANIMOUSLY**

D. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL AGREEMENTS AND OTHER DOCUMENTS NECESSARY TO ACCEPT A TEMPORARY CONSTRUCTION EASEMENT OVER A PORTION OF 779 AND 789 CONNECTICUT AVE. FOR PURPOSES OF AND AS MAY BE NECESSARY FOR CONSTRUCTING A PUBLIC SIDEWALK IN THE CITY'S RIGHT OF WAY ALONG CONNECTICUT AVE.

Mr. Yeung reported that this is a critical sidewalk gap. They are engaged with Westcog on a holistic corridor study for Route 1 from Darien town line to Van Buren. This location was identified as an issue. He gave a brief background of the project. They worked with Costco to get an easement for future sidewalk construction along their frontage as part of the agreement. They do not have a hard timeline for this project. Ms. Dunn asked if there was a bus stop in front of Costco and if it would be possible to have a covered shelter for the bus stop. Mr. Yeung responded that the bus stop was still there, and they could explore that.

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

****MOTION PASSED UNANIMOUSLY**

VI. REPORTS

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A. TREE OPERATIONS AND PROGRAMMING

1. JULY 2025 TREE REPORT

Mr. Torre reported there were 51 tree removals and 53 pruning in July

2. AUGUST 2025 TREE REPORT

Mr. Torre reported that there were 23 tree removals and 47 pruning's in August.

3. SEPTEMBER 2025 TREE REPORT

Mr. Torre reported there were 30 tree removals and 63 pruning in September.

B. SOLID WASTE COLLECTION ROLL OUT UPDATE

Mr. Szabo reported that in July they have been working hard to get everything right and went above and beyond on educating residents about the new program and accommodate anyone who needed it. They talked about residents' feedback on the garbage bins. They discussed the option to expand citywide collection in 2027. Then they will re-evaluate the program. They discussed tracking which is funneled through customer service. They continue to meet bi-weekly with Win Waste to go over the metrics. The transfer station on Meadow Street is very smelly and has traveled down to the new school and the committee would like to know what Win Waste is going to do about the smell. A discussion ensued about keeping residents informed and fiscal responsibility.

C. MONTHLY SOLID WASTE REPORT

1. JULY 2025 REPORT

Mr. Szabo gave a brief report to the committee members. Recycling has gone down partially due to the condos being taken off the collection list.

2. AUGUST 2025 REPORT

See above report status

D. FOOD SCRAP DROP-OFF REPORT

Mr. Szabo reported. There was a bit of a decline at Cranbury Park and an increase of the utilization of the Rowayton Community Center or the Transfer Station. The committee asked about opening another drop off site for the food scrap program. A

discussion ensued about possible sites. It was noted that there is a lot on the operation side of this and another issue is in getting the permit and staff to supervise the drop-off site, which is not doable at this moment. They are still offering a lot of educational programs to educate the residents.

E. ONGOING PROJECTS STATUS

Mr. Meehan gave the committee a brief status report on the projects in the city.

VII. DISCUSSION

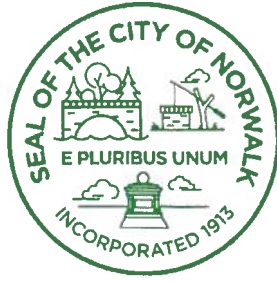
There was no report on this item.

VIII. ADJOURNMENT

Ms. Young moved to adjourn.
Motion passed unanimously.
The meeting was adjourned at 8.40p.m.

UPCOMING MEETINGS

TUESDAY, NOVEMBER 4, 2025



Contract Staff Summary


Department/Staff Contact	Public Works Paul Sotnik X47891
Common Council Committee	Public Works
Date Approved by Committee	
Purpose/Scope	Honorary Naming of Lexington Ave Ext.
Vendor (Indicate if new or existing vendor)	N/A
Term of Contract	N/A
Method of Procurement (Indicate if sole source)	
Cost of Contract	
Funding Source/Account Number	
Additional Information/Other Details	Public Hearing 1-6-26



City of Norwalk
Paul Sotnik, P.E.
Senior Civil Engineer / Department of Engineering
125 East Avenue
Norwalk, CT 06856-5125
Office Telephone: (203) 854-7891
www.norwalkct.gov
E-Mail: psotnik@norwalkct.gov

MEMORANDUM

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

FROM: Paul L. Sotnik, P.E. - Senior Civil Engineer 

CC: James Meehan, P.E. - Principal Engineer

REF: Master Chief Alexander Restrepo Way
Acknowledge Receipt of Request and Schedule Public a Hearing For the Honorary
Naming of Lexington Avenue Extension

DATE: October 27, 2025

I was contacted by Ms. Michelle Petrides concerning the above referenced topic. Ms. Petrides delivered a request letter and package of supporting backup information addressed to you on October 9, 2025, requesting that Lexington Avenue Extension be named Master Chief Alexander Restrepo Way in honor of his military service in the United States Navy in Seal Team SIX as a Master Chief.

The proposed Honorary Street Name signs would be installed at the following locations. I have attached a map for reference.

- On Lexington Avenue Extension at the intersection of Knapp Street.
- On Lexington Avenue Extension at the intersection of Tito Court.

Therefore, I would like to request that the following Items be included on the agenda for the December 2, 2025 meeting of the Public Works Committee of the Common Council for approval.

- 1.) Acknowledge the receipt of the request for the Honorary naming of Lexington Avenue Extension to Master Chief Alexander Restrepo Way.
- 2.) Schedule a Public Hearing for the Honorary naming of Lexington Avenue Extension to Master Chief Alexander Restrepo Way. The Public Hearing shall be conducted in order to hear all parties interested in commenting on the proposed Honorary Street naming and to take such action on said naming that the Committee may deem advisable. The Public Hearing is scheduled for Tuesday, January 6, 2026 at 7:00 P.M. by way of Videoconference/Teleconference.

If you have any questions, please do not hesitate to contact me.

Michelle Petrides
194 East Avenue
Norwalk CT 06855
203.253.2088

Chief of Operations and Public Works
125 East Avenue
Norwalk Ct 06856

Dear Vanessa Valadares,

I hope this letter finds you well. My name is Michelle Petrides and I am writing you today to request naming a street sign.

In accordance to ordinance 95-39, I believe we have met the requirements to make such request. Alexander Restrepo grew up with his family on Lexington Ave ext. although Alex was predeceased by his mother, his father, Horatio still resides in their family home. Alex

passed away suddenly on January 27, 2020. Alex graduated from Brian McMahon High School, whom of which honored him posthumously for being a stand out athlete, but more importantly for his dedicated service in the U.S. Navy. Alex was handpicked to be a part of the first Seal Team Six.

I have enclosed his obituary, which summarizes Alex's 25 years of military service, as well as other documents both public and personal so that you may have more insight as to why this is a special and well deserved honor for him, but most importantly his family.

I am requesting that Lexington Avenue ext. also be named "Master Chief Alexander Restrepo Way" or "MCPON Alexander Restrepo way".

I am aware that there are several steps in procedure. I hope that we can be put on the next public works meeting agenda, with your blessing.

I will bring my petition at that time or at the time of the Public hearing at your request. Thank you for taking the time to read my request. I truly believe if anyone deserves a street sign, it's Alex. I appreciate your attention to this matter and look forward to hearing from you soon.



Michelle Petrides
Michellemaggio4@gmail.com

RECEIVED
OCT 09 2025
PUBLIC WORKS

Some things come with age.
Some others don't.
Learn the early signs of Alzheimer's.

10signs.org
ALZHEIMER'S ASSOCIATION



THE HOUR

🔍 Search by Name

[Restrepo](#) / [Alexander Restrepo](#)

Alexander Restrepo

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Alexander Restrepo Obituary

Alexander Restrepo Master Chief (SEAL-Ret.) Alexander Restrepo passed away suddenly January 27, 2020. He was born in Costa Rica, grew up in Connecticut, and spent much of his military career in Virginia Beach. Master Chief Restrepo enlisted in the U.S. Navy in 1977, and after a brief tour in the surface navy, he volunteered for Basic Underwater Demolition/SEAL training in Coronado, CA. He served over twenty-five years in Underwater Demolition and SEAL Teams earning a distinguished record of accomplishments. Upon retirement from active duty, as a decorated Master Chief Petty Officer, he pursued a second

career supporting several U.S. Government Agencies and a wide range of private corporations worldwide, including work in Iraq and in the suppression of illegal immigration and drug smuggling near the United States southern border. During his military service, he deployed as a platoon member in Underwater Demolition Team 21 to the Caribbean and the Mediterranean until he was handpicked to join the recently formed SEAL Team SIX, in which he served in increasingly significant leadership positions. Master Chief Restrepo led, and participated in, multiple classified worldwide operations in support of U.S. and foreign governments, militaries, and agencies. He conducted counter insurgency operations in El Salvador and Honduras, combat operations in Granada and Panama; and high-level national security missions involving counter terrorism, counter insurgency and counter narcotics operations worldwide. Most notably, he was recognized as one of the foremost experts in the world in the application of Explosive Breaching, while leading a division responsible for combat engineering, explosives development, and the tactical use of explosives. Alex was a professional, reliable, and loyal teammate, as well as a devoted family man who had the admiration and respect of his fellow warriors. He is leaving indelible memories of shared life experiences in the service of his country and his family. He is survived by his wife Amy, his children Alexandra, Kyle, and Lauren; his father Horacio; his sister Adriana L'Archevesque, her husband Lee and children, Emma, Lily, Lia, and Grace; his brother Marco and his wife Katie and children Nicolas and Elijah; his cousin Victor Fallas, wife Karolyn and sons Tyler and Dean. Alex was predeceased by his mother Iris.

A funeral service will be held at Arlington National Cemetery at a later time.

To plant trees in memory, please visit the [Sympathy Store](#).

Published by The Hour on Jan. 31, 2020.

Restrepo Pages

See more records on Ancestry®



Alexander Restrepo Class of 1977

Alexander Restrepo is being honored posthumously for his dedicated and notable service in the U.S. Navy for over 25 years.

While a student at Brien McMahon, Alexander was a standout athlete, playing outside linebacker on the football team and wrestled 132 pounds on the 1977 State Champion wrestling team. In addition, Alexander earned an individual State champion title in his weight class.

After graduating in 1977, Alexander enlisted in the U.S. Navy in San Diego, CA. After a brief tour in the surface Navy, he volunteered for Basic Underwater Demolition/SEAL training in Coronado, CA. He served over twenty-five years in the Underwater Demolition and SEAL Teams earning a distinguished record of accomplishments.

During his military service he was deployed as a platoon member in Underwater Demolition Team 21 to the Caribbean and the Mediterranean until he was handpicked to join the recently formed SEAL Team SIX, in which he served in increasingly significant leadership positions. Master Chief Restrepo led, and participated in, multiple classified worldwide operations in support of the U.S. and foreign governments, militaries, and agencies. He conducted counter insurgency operations in El Salvador and Honduras, combat operations in Granada and Panama and high-level national security missions involving counter terrorism, counter insurgency, and counter narcotics operations worldwide. He was recognized as one of the foremost experts in the world in the application of Explosive Breaching, while leading a division responsible for combat engineering, explosives development and the tactical use of explosives.

Upon retirement from active duty, as a decorated Master Chief Petty Officer, Alexander pursued a second career supporting several U.S. Government Agencies and a wide range of private corporations worldwide, including work in Iraq and in the suppression of illegal immigration and drug smuggling near the U.S. Southern border.

Alexander died suddenly on January 27, 2020, and was laid to rest in Arlington National Cemetery. He is remembered as a reliable and loyal teammate, classmate, and a great friend to all that knew him.

The Brien McMahon High School Alumni Association is proud to include Alexander Restrepo in the 2023 Hall of Fame.



Alex (R) in Kurdistan.



Ronald Young March 22, 2020

Share



BMHS 1974 Football Team. Alex is #23 - third row center



Manuel Allende February 3, 2020

 Share



January 31, 2020

May your rest in Eternal Peace in Frogman Heaven Master CPO Restrepo.

HooYah!

Erasmio "Doc" Rioja

 Share

AI Overview



An obituary for Alexander Restrepo of Norwalk, CT, who died on January 27, 2020, is available on [Legacy.com](#) and was published in [The Hour](#) newspaper in Virginia Beach, VA. He was a veteran of the U.S. military, serving in counterinsurgency operations and as a member of the recently formed [SEAL Team SIX](#). His military career involved deployments to El Salvador, Honduras, Panama, and the Caribbean.

Key Details:

- **Name:** Alexander Restrepo
- **Date of Death:** January 27, 2020
- **Location:** Norwalk, CT
- **Service:** U.S. military, including counterinsurgency and SEAL Team SIX operations

For further details, you can visit

[Legacy.com](#).

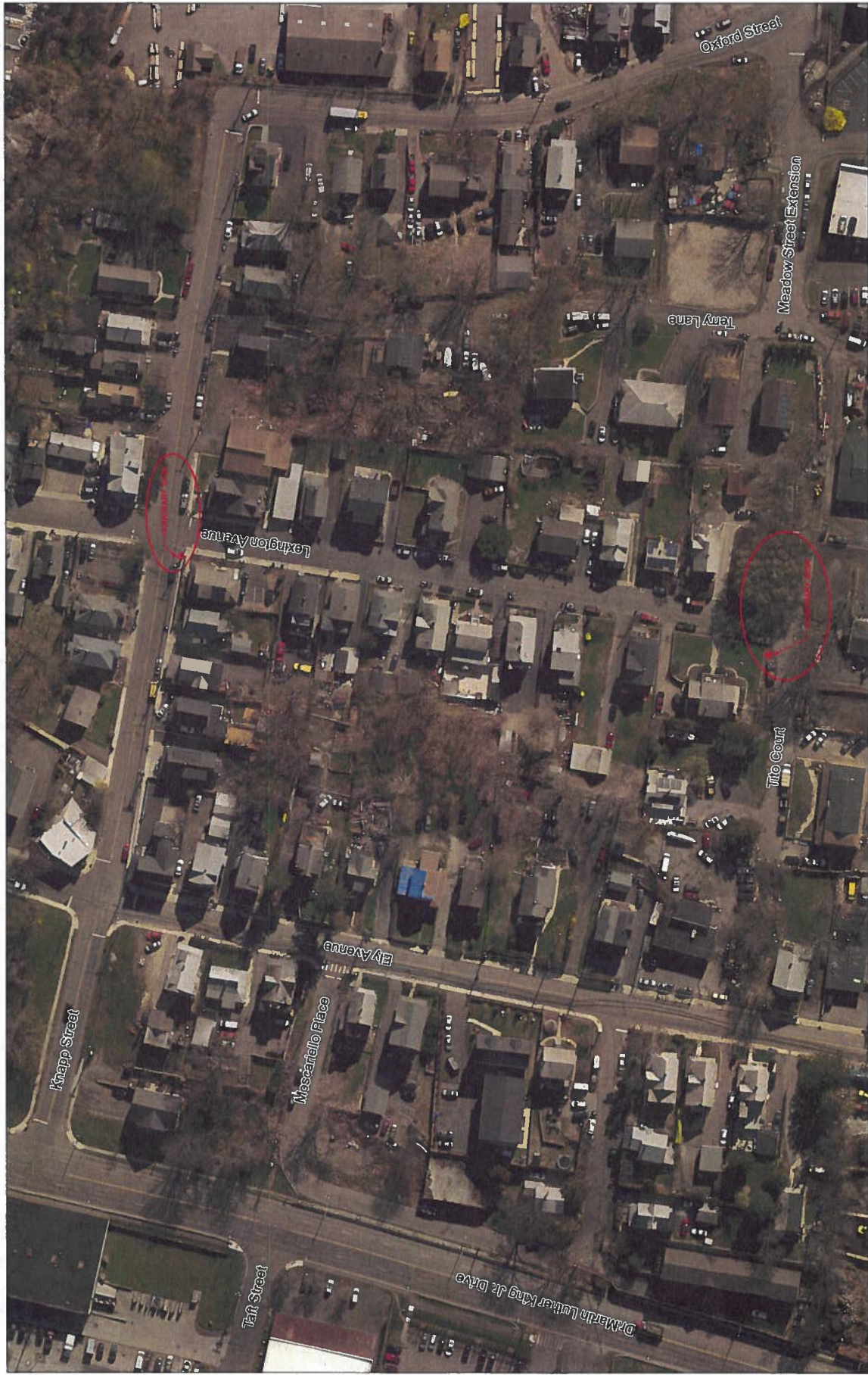
Alexander Restrepo
Obituary (2020) - Virgini...

Jan 31, 2020 — How to support Alexander's loved ones. Honor a...

Legacy.com



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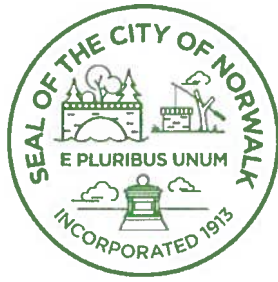


MASTER CHIEF ALEXANDER RESTREPO WAY

0 20 40 80 120 160 200 Feet

1 inch = 40 feet

2019 AERIAL PHOTO DATA



Contract Staff Summary


Department/Staff Contact	Public Works Paul Sotnik X47891
Common Council Committee	Public Works
Date Approved by Committee	
Purpose/Scope	Honorary Naming of a portion of West Ave
Vendor (Indicate if new or existing vendor)	N/A
Term of Contract	N/A
Method of Procurement (Indicate if sole source)	
Cost of Contract	
Funding Source/Account Number	
Additional Information/Other Details	Public Hearing 1-6-26



City of Norwalk
Paul Sotnik, P.E.
Senior Civil Engineer / Department of Engineering
125 East Avenue
Norwalk, CT 06856-5125
Office Telephone: (203) 854-7891
www.norwalkct.gov
E-Mail: psotnik@norwalkct.gov

MEMORANDUM

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

FROM: Paul L. Sotnik, P.E. - Senior Civil Engineer 

CC: James Meehan, P.E. - Principal Engineer

REF: Stanley Seligson Way
Acknowledge Receipt of Request and Schedule Public a Hearing For the Honorary Naming of a portion of West Avenue

DATE: October 31, 2025

I was contacted by Mr. Michael Serrao and Ms. Jessica Potter concerning the above referenced topic. Ms. Potter sent a request letter that was addressed to Mayor Rilling on October 29, 2025, requesting that the portion of West Avenue from Wall Street to Connecticut Avenue/Mathews Park be named Stanley Seligson Way in honor of his Redevelopment efforts, specifically in that area of West Avenue and his contributions to the City of Norwalk.

The proposed Honorary Street Name signs would be installed at the following locations. I have attached a map for reference.

- On West Avenue at the intersection of Wall Street.
- On West Avenue at the intersection Connecticut Avenue/Mathews Park.

Therefore, I would like to request that the following Items be included on the agenda for the December 2, 2025 meeting of the Public Works Committee of the Common Council for approval.

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If you have any questions, please do not hesitate to contact me.

605 West Avenue
Norwalk, Connecticut 06850
Phone: (203) 857-5600
www.seligsonproperties.com



May 7, 2025

The Honorable Harry W. Rilling
Mayor, City of Norwalk
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06851
Via email: hrilling@norwalkct.org

**Re: Request for Honorary Street Naming in Recognition of Stanley M. Seligson;
A portion of West Avenue, from Wall Street to Connecticut Avenue (Mathews Park)**

Dear Mayor Rilling,

Thank you again for taking the time to meet with me recently and for your support of our proposal to recognize the legacy of Stanley M. Seligson through the City's honorary street naming program.

On behalf of Seligson Properties, I respectfully request that a portion of West Avenue, specifically from the intersections of Wall Street (to the North) to Connecticut Avenue/Mathews Park (to the South), be designated in his honor. This stretch of West Avenue was a central focus of Mr. Seligson's professional efforts since the 1970's and includes an area subject to the City's "West Avenue Redevelopment Plan," a long-term initiative in which Mr. Seligson and our firm were proud to be active participants for more than a decade through a public-private partnership with the City of Norwalk.

Stanley M. Seligson was a visionary real estate investor, developer, and civic-minded business leader who played an instrumental role in shaping the West Avenue corridor and contributing to Norwalk's economic revitalization. Through investments in commercial properties, collaboration with city planners and agencies, and a commitment to the long-term success of the area, Mr. Seligson left an enduring mark on the City's landscape and business environment.

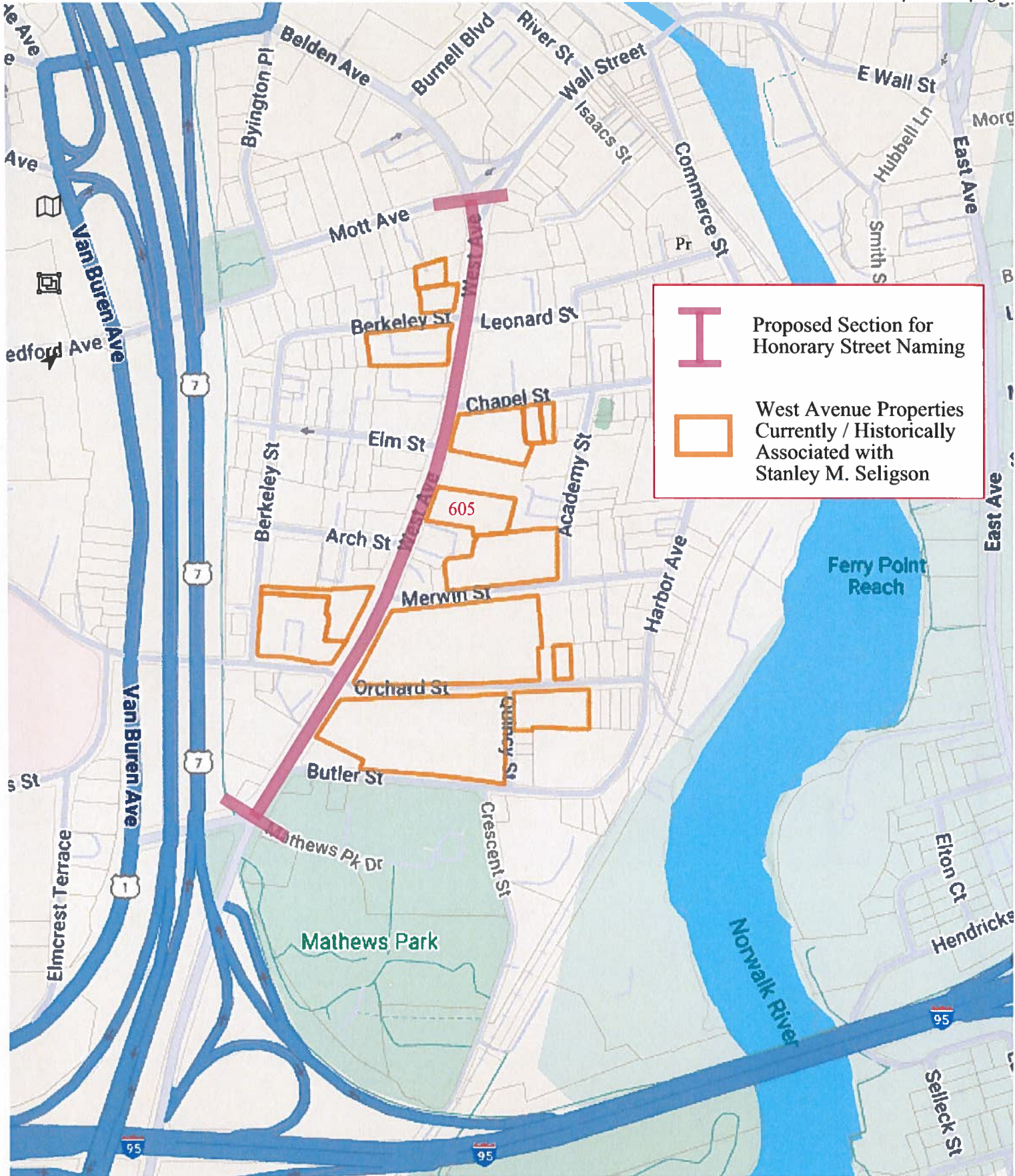
For your reference, we have enclosed a GIS parcel map highlighting the properties along West Avenue that Mr. Seligson and our firm currently own or have been historically associated with. These parcels reflect a sustained commitment to the corridor's improvement and continued vitality.

We believe that an honorary street naming would be a meaningful and appropriate way to recognize Mr. Seligson's decades of contributions to Norwalk and his deep connection to this important stretch of West Avenue. We welcome the opportunity to work with your office and the appropriate City bodies to move this forward and are happy to provide supporting documentation or attend any meetings necessary as part of the process. Thank you again for your consideration and support.

Sincerely,

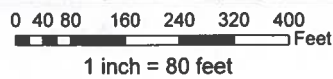


Michael G. Serrao
President & CEO

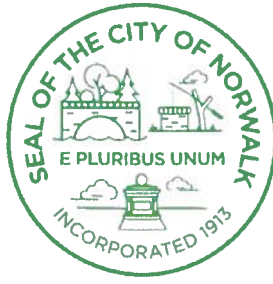




2019 AERIAL PHOTO DATA



STANLEY SELIGSON WAY



Contract Staff Summary

Department/Staff Contact	Public Works Wilber Giron x47801
Common Council Committee	Public Works Committee
Date Approved by Committee	12-2-25
Purpose/Scope	Acceptance of a Sidewalk Easement @ 467 Connecticut Avenue
Vendor (Indicate if new or existing vendor)	Toll Brothers
Term of Contract	
Method of Procurement (Indicate if sole source)	
Cost of Contract	
Funding Source/Account Number	
Additional Information/Other Details	



CITY OF NORWALK
Wilber Giron, P.E.
Permit Engineer
Department of Engineering
125 East Avenue
Norwalk, CT 06856
Office: 203 -854 7801
wgiron@norwalkct.gov

MEMORANDUM

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

CC: Darin Callahan – Assistant Corporation Counsel

FROM: Wilber Giron, P.E. – Permit Engineer

RE: Acceptance of Sidewalk Easement – 467 West Avenue

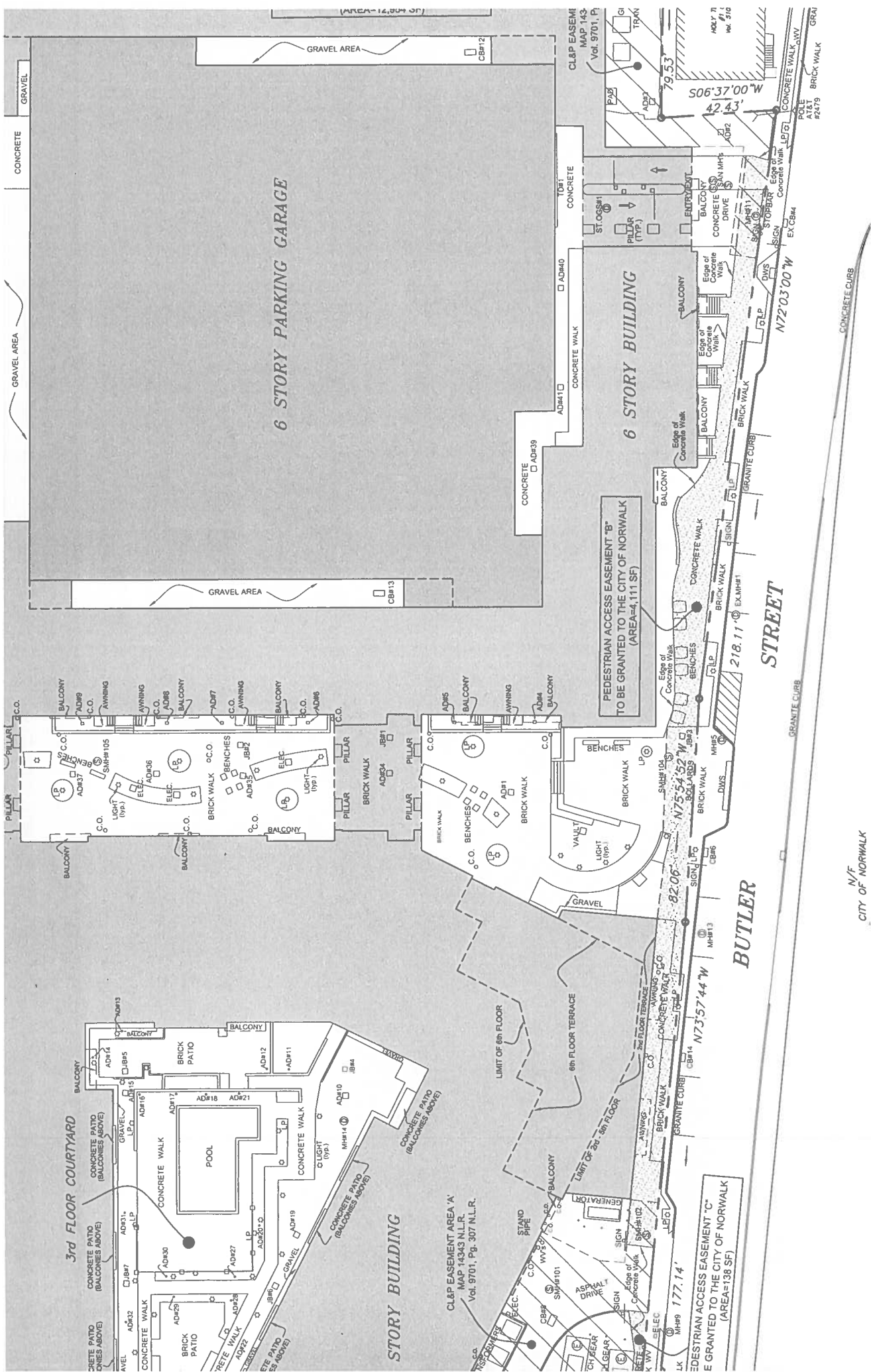
DATE: November 24, 2025

As part of the Site Plan Review process for the development at 467 West Avenue, the Department of Public Works (DPW) required the construction of new sidewalk improvements along the project frontage. These improvements were designed to enhance pedestrian safety and accessibility, with portions of the sidewalk extending onto private property.

Because sections of the sidewalk are located outside the public right-of-way, a permanent easement in favor of the City is necessary to ensure continued public access. DPW staff, in coordination with the City's Corporation Counsel, has been working closely with the developer, Toll Brothers, to finalize the required easement documents and associated mapping. Once completed, the easement will be recorded in the land records to formally establish the City's rights to the sidewalk area. The easement boundaries are depicted on the attached survey prepared by Redniss & Mead.

Accordingly, I respectfully request that the following item be added to the Public Works Committee agenda for the meeting scheduled on December 2, 2025:

1. Authorize the acceptance of a sidewalk easement in favor of the City of Norwalk at 467 West Avenue.



6 STORY PARKING GARAGE

6 STORY BUILDING

BUTLER STREET

3rd FLOOR COURTYARD

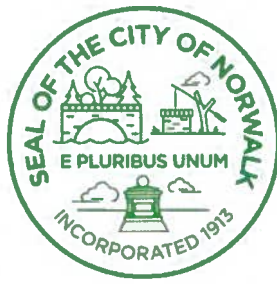
STORY BUILDING

PEDESTRIAN ACCESS EASEMENT "B"
TO BE GRANTED TO THE CITY OF NORWALK
(AREA=4,111 SF)

PEDESTRIAN ACCESS EASEMENT "C"
TO BE GRANTED TO THE CITY OF NORWALK
(AREA=138 SF)

CL&P EASEMENT AREA "A"
MAP 14343 N.L.R.
Vol. 9701, Pg. 307 N.L.R.

N/F
CITY OF NORWALK



Contract Staff Summary

Department/Staff Contact	Department of Public Works
Common Council Committee	Public Works Committee
Date Approved by Committee	March 12, 2024
Purpose/Scope	An extension of the PM2024-2 Permanent Roadway Repairs and Surface Restoration Agreement for one additional year, as permitted under the original contract. The extension, contingent on budget availability and approvals, would not exceed \$5250,000, based on restoration fees collected for 2025 road work.
Vendor (Indicate if new or existing vendor)	Burns Construction Company, Inc.
Term of Contract	One (1) year
Method of Procurement (Indicate if sole source)	Apparent Low Bidder
Cost of Contract	Base Contract: \$626,607.50. 10% Contingency: \$62,660.75 1 st Amendment: \$350,000.00 2 nd Amendment: \$525,000.00 2 nd Amendment Contingency: \$52,500.00
Funding Source/Account Number	03 00 00 2602
Additional Information/Other Details	<i>2nd Amendment</i>



DEPARTMENT OF
ENGINEERING

CITY OF NORWALK
Wilber Giron, P.E.
Permit Engineer
Department of Engineering
125 East Avenue
Norwalk, CT 06856
Office: 203 -854 7801
wgiron@norwalkct.gov

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works
CC: James Meehan, P.E. – Principal Engineer
FROM: Wilber Giron, P.E. – Permit Engineer
RE: PM2024-2 Permanent Roadway Repairs and Surface Restoration – 2nd Amendment
DATE: November 25, 2025

As outlined in the original agreement, the Department of Public Works (DPW) retains the option to extend Contract PM2024-2 – *Permanent Roadway Repairs and Surface Restoration* – for up to two (2) additional one-year terms, subject to budget availability and required approvals.

DPW has previously exercised the first extension, which carried the contract into 2025. In accordance with the contract provisions, I am requesting approval to execute the second and final one-year extension, in an amount not to exceed \$525,000.00. This extension is supported by restoration fees collected for roadway work performed during 2025.

Accordingly, I respectfully request that the following item be placed on the agenda for the December 2, 2025, Public Works Committee meeting:

1a.) Authorize Mayor Harry W. Rilling to execute the Second Amendment to the April 9, 2024, Agreement between the City of Norwalk and Burns Construction Company, Inc., for Project PM2024-2 – Permanent Roadway Repairs and Surface Restoration, in an amount not to exceed \$525,000.00.

Account No.: 03 00 00 2602

1b.) Authorize the Chief of Operations and Public Works, to execute orders on Contract with Burns Construction Company, Inc., for Project PM2024-2 Permanent Pavement Repairs & Surface Restoration, for an amount not to exceed \$52,500.00

Account No. 03 00 00 2602



Contract Staff Summary

Department/Staff Contact	Public Works Tom Szabo x43215
Common Council Committee	Public Works
Date Approved by Committee	12-2-25
Purpose/Scope	3rd Amendment Hazardous Waste Collection Project 4079
Vendor (Indicate if new or existing vendor)	Clean Harbors Environmental Services Inc.
Term of Contract	1 additional yr
Method of Procurement (Indicate if sole source)	
Cost of Contract	
Funding Source/Account Number	01 40 42 5258
Additional Information/Other Details	



CITY OF NORWALK
Thomas Szabo
Waste Programs Manager
15 South Smith Street
Norwalk, CT 06855
Office: (203) 854-3215
www.norwalkct.gov
Tszabo@norwalkct.gov

To: Vanessa Valadares, P.E. – Chief of Operations and Public Works
From: Thomas Szabo, Waste Programs Manager
CC: Chris Torre, Superintendent of Operations
Subject: Hazardous Waste Collection and Disposal Contract Extension
Date: November 21, 2025

The City of Norwalk's contract with Clean Harbors Environmental Services INC for Project No. 4079 Household Hazardous Waste Collection expires on December 31st 2025. The City of Norwalk combines with 5 surrounding municipalities to procure services from Clean Harbors to collect and dispose hazardous waste from annual collection events. The 6 municipalities including Norwalk have agreed that Clean Harbors is a reliable vendor and that it would be in our best interest to accept the attached proposal offering to extend the contract terms for 1 additional year. An additional one-year extension of this contract would expire on December 31st, 2026. Based on the offer to extend for an additional one-year term with a 3% price increase, the pricing for the 2026 calendar year would be \$68.86 for a household and \$41.20 for a half household. It is my recommendation that the City of Norwalk extend this contract for an additional 1-year term.

Authorize the Mayor, Harry W. Rilling, to execute a third amendment to the April 12, 2021, agreement for household hazardous waste collection between the City of Norwalk and Clean Harbors Environmental Services Inc. project 4079 for an amount not to exceed \$68.86 per household and \$41.20 per ½ household.

Account No. 01 40 42 5258

Sincerely,

Thomas Szabo

Orluk, Elizabeth A <orluk.elizabeth@cleanharbors.com>

To: Barbieri, Deborah <dbarbieri@westportct.gov>; Oustafine, Darren <doustafine@darienct.gov>; +1 other

Cc: Collins, Patrick <Patrick.Collins@greenwichct.gov>; Szabo, Thomas; Colleluori, Dan <DColleluori@StamfordCT.gov>; +4 others



Thu 10/23/2025 4:38 PM

CAUTION: EXTERNAL Email: Don't open links or attachments from untrusted senders

Good Afternoon Everyone, thank you for all your responses. I think I got everyone that you included, added to the email. Clean Harbors is offering to extend the contract(s) for 1 more year, with a 3% increase on the current rates.

The corresponding rates would be as follows for Calendar Year 2026:

Full Household: \$68.86

Half Household: \$41.20

Please let me know if you have any questions at all. If the group as a whole is interested in moving forward with this, we will start the process of getting an extension in place.

Thank you all very much, and I am looking forward to working with you for another year!
Liz

Safety Starts with Me: Live It 3-6-5

Liz Orluk

Account Manager

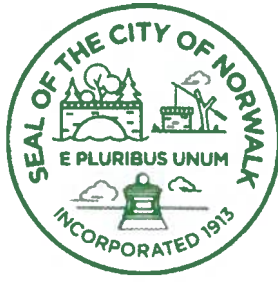
Clean Harbors

(c) 860.993.5826

orluk.elizabeth@cleanharbors.com

www.cleanharbors.com





Contract Staff Summary

Department/Staff Contact	DPW/Chris Torre
Common Council Committee	Public Works
Date Approved by Committee	N/A
Purpose/Scope	Road Salt
Vendor (Indicate if new or existing vendor)	Morton Salt, Inc.
Term of Contract	N/A
Method of Procurement (Indicate if sole source)	State Contract# 24PSX0150
Cost of Contract	\$81.24/Ton
Funding Source/Account Number	014025-5322
Additional Information/Other Details	



Contract Number: 24PSX0150
**Road Salt and Liquid Magnesium Chloride for Snow
and Ice Control for the 2024/2025 Winter Season**

State of Connecticut

AND

Cargill, Inc.-Salt, Road Safety
Chemical Equipment Labs of DE, Inc.
Innovative Municipal Product (US) Inc.
Morton Salt Inc.



24PSX0150

Road Salt for Snow and Ice Control and Liquid Magnesium Chloride for 2025-2026

Amendment #5

Term of Contract: (November 25, 2024, through June 27, 2027)

Contract Specialist: Arlene Watson-Paulin

Telephone Number: 203-816-0349

Amendment Date: (October 31, 2025)

Note: Amendment No. 5 has been issued to update totals for the Exhibits listed below to reflect the totals for the 2025-2026 winter season for Road Salt & Liquid Magnesium Chloride:

- Exhibit B – 2025-2026 Price Schedule for Road Salt and Liquid Magnesium Chloride
- Exhibit D – 2025-2026 Road Salt Municipalities
- Exhibit F – 2025-2026 DOT Initial Purchase Quantity
- Exhibit G – 2025-2026 Tank Listing (LMC)

All terms and conditions not otherwise affected by this amendment remain unchanged and in full force and effect.

Department of Administrative Services
Arlene Watson-Paulin
Contract Specialist
October 31, 2025

Road Salt 2025-2026

Delivery	Per Contract Delivery Terms					
Payment Terms	Net 45 days					
Contractor Name	Cargill Inc - Salt, Road Safety and Morton Salt Inc					
ITEM NO.	DESCRIPTION	UOM	2025-2026 QUANTITIES		Initial Total Qty DOT & MUN	2025-2026 DELIVERED UNIT PRICE
			DOT	MUN	Total	
	SALT DELIVERED by Contractor to ANY LOCATION WITHIN A STORE AREA in accordance with Contract Requirement					Road Salt
1	STORE AREA #DOT28 - COLCHESTER <small>no. of DOT piles and participating MUN</small>	Ton	3,325 9	1,700 4	5,025 13	\$77.27 Morton Salt
2	STORE AREA #DOT31 - DARIEN <small>no. of DOT piles and participating MUN</small>	Ton	2,954 6	17,800 8	20,754 14	\$81.24 Morton Salt
3	STORE AREA #DOT32 - BROOKFIELD <small>no. of DOT piles and participating MUN</small>	Ton	12,946 6	5,400 4	18,346 10	\$80.07 Morton Salt
4	STORE AREA #DOT33 - WATERBURY <small>no. of DOT piles and participating MUN</small>	Ton	9,437 7	16,650 9	26,087 16	\$74.20 Morton Salt
5	STORE AREA #DOT37 - WINCHESTER <small>no. of DOT piles and participating MUN</small>	Ton	12,318 9	1,200 2	13,518 11	\$79.31 Cargill Incorporated
6	STORE AREA #DOT38 - ROCKY HILL <small>no. of DOT piles and participating MUN</small>	Ton	13,927 10	15,350 7	29,277 17	\$77.14 Morton Salt
7	STORE AREA #DOT39 - WEST WILLINGTON <small>no. of DOT piles and participating MUN</small>	Ton	7,243 7	850 2	8,093 9	\$80.58 Morton Salt
8	STORE AREA #DOT40 - PUTNAM <small>no. of DOT piles and participating MUN</small>	Ton	7,985 8	4,950 10	12,935 18	\$77.25 Morton Salt
9	STORE AREA #DOT41 - EAST GRANBY <small>no. of DOT piles and participating MUN</small>	Ton	11,342 6	10,900 9	22,242 15	\$80.34 Cargill Incorporated
10	STORE AREA #DOT42 - EAST HAVEN <small>no. of DOT piles and participating MUN</small>	Ton	3,570 4	9,200 7	12,770 11	\$69.88 Morton Salt
11	STORE AREA #DOT90 - MILFORD <small>no. of DOT piles and participating MUN</small>	Ton	4,376 8	17,070 8	21,446 16	\$73.32 Morton Salt
12	STORE AREA #DOT92 - OLD SAYBROOK <small>no. of DOT piles and participating MUN</small>	Ton	1,939 6	2,620 6	4,559 12	\$75.38 Morton Salt
	ConnDOT & MUNICIPAL TOTAL:		91,362	103,690	195,052	
	Number of ConnDOT Piles & Participating Municipalities		86	76	162	

Exhibit D - 2025-26 MUNICIPAL REQUIREMENTS - ROAD SALT

#	Store #	Town Name	25/26 Qty - Tons	Municipal 50% Guarantee	Storage Capacity	Salt Storage Shed Location	Municipal Contact Person	Telephone Number	Fax Number
STORE #DOT28 - Colchester									
1	128	Middlefield	600	300	300	393 Jackson Hill Road, Middlefield	Jason Wickham, Road Foreman	(860) 822-4263	(860) 349-7115
1	128	North Storrington	100	50		11 Wyassup Rd, North Storrington	Suzanne Theroux	(860) 215-5058	(860) 535-4554
1	128	Salem	800	400	500	270 Harrford Rd, Salem	Fred Revoir, Foreman	(860) 859-3873	(860) 859-1184
1	128	Sprague	200	100	75	Route 87, Baltic	Mark Benson, Road Foreman	860-303-6619	(860) 822-3013
	4	Store #DOT28 Total	1,700	850	875				
STORE #DOT31 - Darien									
1	131	Darien	1,000	500	2,000	126 Ledge Road, Darien	Darren Oustafine, Asst. Dir. DPW	(203) 656-7365	(203) 656-7485
1	131	Easton	1,000	500	275	15 Westport Rd	Edward Nagy, DPW	(203) 268-0714	(203) 261-7915
1	131	Norwalk	3,000	1,500	7,000	15 South Smith St, Norwalk	Chris Torre, Superintendent	(203) 216-1286	(203) 854-3224
1	131	Stamford	3,000	1,500	4,000	90 Miesee Avenue, Stamford	Doug Hoyt, Operations Supervisor	(203) 223-7047	(203) 325-1696
1	131	Stamford	3,000	1,500	4,000	106 Haig Ave, Stamford	Doug Hoyt, Operations Supervisor	(203) 223-7047	(203) 325-1696
1	131	Stamford	2,000	1,000	5,000	55 Rock Rimmon Road, Stamford	Doug Hoyt, Operations Supervisor	(203) 223-7047	(203) 325-1696
1	131	Weston	1,000	500	2,000	78 Old Hyde Road	Larry Roberts, Director DPW	(203) 222-2662	
1	131	Wilton	3,800	1,900	4,500	238 Danbury Road	Fernando Luis, Highway Superintendent	(203) 216-8387	(203) 563-0288
	8	Store #DOT31 Total	17,800	8,900	28,775				
STORE #DOT32 - Brookfield									
1	132	Bethel	1,200	600	3,500	1 Symeug Park Road, Bethel	Victor Guanno, Highway Supervisor	(203) 240-1311	(203) 794-8767
1	132	Brookfield	3,000	1,500	1,000	81 Gray's Bridge Road, Brookfield	Michael Hicks, Highway Super	(203) 775-3005	(203) 775-1804
1	132	Sherman	600	300	75	43 Route 38 North, Sherman	Kristian Fazzino, Public Works Supervisor	(203) 917-0723	(860) 355-6943
1	132	Southbury	600	300	300	60 Peter Road	Tom Farrelly	(203) 262-0622	(203) 264-8762
	4	Store #DOT32 Total	5,400	2,700	8,375				



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 11/25/2025

DEPARTMENT: DPW

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:

<input type="checkbox"/>	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
<input type="checkbox"/>	2	After solicitation of several sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
<input type="checkbox"/>	3	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
<input checked="" type="checkbox"/>	4	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote, and the contract/agreement number)
<input type="checkbox"/>	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
<input type="checkbox"/>	6	Other, please explain:

TOTAL COST: \$81.24/Ton MUNIS Account: 014025-5322

VENDOR: Morton Salt Inc.

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
Sharon Connors Digitally signed by Sharon Connors Date: 2025.11.25 14:50:58 -05'00'	<input checked="" type="checkbox"/>	Supports	
	<input type="checkbox"/>	Does Not Support	Department Head Name
	<input type="checkbox"/>	Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	Date <u>11/25/25</u>

JUSTIFICATION:

Purchase of road salt for snow and ice control for 2025/26 winter season. Is available on State Contract# 24PSX0150 through Morton Salt Inc.

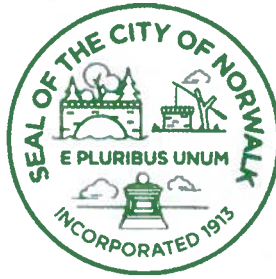
ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency

Empty box for emergency explanation.



Contract Staff Summary

Department/Staff Contact	DPW/Chris Torre
Common Council Committee	Public Works
Date Approved by Committee	N/A
Purpose/Scope	Road Salt
Vendor (Indicate if new or existing vendor)	Cargill, Inc.
Term of Contract	N/A
Method of Procurement (Indicate if sole source)	State Contract# 24PSX0150
Cost of Contract	\$81.24/Ton
Funding Source/Account Number	014025-5322
Additional Information/Other Details	



Contract Number: 24PSX0150
Road Salt and Liquid Magnesium Chloride for Snow
and Ice Control for the 2024/2025 Winter Season

State of Connecticut

AND

Cargill, Inc.-Salt, Road Safety
Chemical Equipment Labs of DE, Inc.
Innovative Municipal Product (US) Inc.
Morton Salt Inc.



24PSX0150

Road Salt for Snow and Ice Control and Liquid Magnesium Chloride for 2025-2026

Amendment #5

Term of Contract: (November 25, 2024, through June 27, 2027)

Contract Specialist: Arlene Watson-Paulin

Telephone Number: 203.-816-0349

Amendment Date: (October 31, 2025)

Note: Amendment No. 5 has been issued to update totals for the Exhibits listed below to reflect the totals for the 2025-2026 winter season for Road Salt & Liquid Magnesium Chloride:

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Department of Administrative Services
Arlene Watson-Paulin
Contract Specialist
October 31, 2025

Road Salt 2025-2026

Delivery:	Per Contract Delivery Terms					
Payment Terms:	Net 45 days					
Contractor Name:	Cargill Inc. - Salt, Road Safety and Morton Salt Inc.					
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	ConnDOT & MUNICIPAL TOTAL:		91,362	103,690	195,052	
	Number of ConnDOT Piles & Participating Municipalities		86	76	162	

Exhibit D - 2025-26 MUNICIPAL REQUIREMENTS - ROAD SALT

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1	128	North Stonnington	100	50	50	11 Wyassup Rd, North Stonnington	Suzanne Theroux	(860) 215-5058	(860) 635-4554
1	128	Salem	800	400	400	500 270 Hartford Rd, Salem	Fred Revoir, Foreman	(860) 859-3873	(860) 859-1184
1	128	Sprague	200	100	100	75 Route 97, Baltic	Mark Benson, Road Foreman	860-303-6619	(860) 822-3013
4		Store #DOT28 Total	1,700	850	875				
STORE #DOT31 - Darien									
1	131	Darien	1,000	500	2,000	126 Ledge Road, Darien	Darren Oustafine, Asst. Dir., DPW	(203) 656-7365	(203) 656-7485
1	131	Easton	1,000	500	275	15 Westport Rd	Edward Nagy, DPW	(203) 268-0714	(203) 261-7915
1	131	Norwalk	3,000	1,500	7,000	15 South Smith St, Norwalk	Chris Torre, Superintendent	(203) 216-1286	(203) 854-3224
1	131	Stamford	3,000	1,500	4,000	80 Meigs Avenue, Stamford	Doug Hoyt, Operations Supervisor	(203) 223-7047	(203) 325-1696
1	131	Stamford	3,000	1,500	4,000	106 Heig Ave, Stamford	Doug Hoyt, Operations Supervisor	(203) 223-7047	(203) 325-1696
1	131	Stamford	2,000	1,000	5,000	55 Rock Rimmon Road, Stamford	Doug Hoyt, Operations Supervisor	(203) 223-7047	(203) 325-1696
1	131	Weston	1,000	500	2,000	76 Old Hyde Road	Larry Roberts, Director DPW	(203) 222-2662	
1	131	Wilton	3,800	1,900	4,500	238 Danbury Road	Fernando Luis, Highway, Superintendent	(203) 216-8387	(203) 563-0269
8		Store #DOT31 Total	17,800	8,900	28,775				
STORE #DOT32 - Brookfield									
1	132	Bethel	1,200	600	3,500	1 Sympaug Park Road, Bethel	Victor Guerin, Highway Supervisor	(203) 240-1311	(203) 794-8767
1	132	Brookfield	3,000	1,500	1,000	81 Gray's Bridge Road, Brookfield	Michael Hicks, Highway Super	(203) 775-3005	(203) 775-1804
1	132	Sherman	600	300	75	43 Route 38 North, Sherman	Kristian Fazzino, Public Works Supervisor	(203) 817-0723	(860) 355-6943
1	132	Southbury	600	300	300	60 Peter Road	Tom Farrelly	(203) 262-0622	(203) 264-9762
4		Store #DOT32 Total	5,400	2,700	6,375				



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 11/25/2025

DEPARTMENT: DPW

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:

<input type="checkbox"/>	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
<input type="checkbox"/>	2	After solicitation of several sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
<input type="checkbox"/>	3	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
<input checked="" type="checkbox"/>	4	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote, and the contract/agreement number)
<input type="checkbox"/>	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
<input type="checkbox"/>	6	Other, please explain:

TOTAL COST: \$81.24/Ton MUNIS Account: 014025-5322

VENDOR: Cargill, Inc.

Purchasing Agent Signature	The Purchasing Agent	Department Head Signature
Digitally signed Purchasing Agent Name	<input checked="" type="checkbox"/> Supports	
Conners	<input type="checkbox"/> Does Not Support	Department Head Name
Date: 2025.11.25 14:49:14 -05'00'	<input type="checkbox"/> Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	Date <u>11/25/25</u>

JUSTIFICATION:

Purchase of road salt for snow and ice control for 2025/26 winter season. Is available on State Contract# 24PSX0150 through Cargill, Inc.

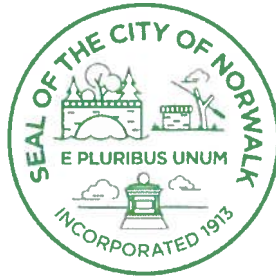
ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency

Empty box for emergency explanation.



Contract Staff Summary

Department/Staff Contact	WPCA Mario Pizighelli X44162	
Common Council Committee	Public Works	
Date Approved by Committee	12-2-2025	
Purpose/Scope	Engineering Design Services for Municipal Separate Storm Sewer System	
Vendor (Indicate if new or existing vendor)	CDM Smith Inc.	
Term of Contract	1 year w/option to extend for 2 additional 1 year terms	
Method of Procurement (Indicate if sole source)		
Cost of Contract	\$ 232,580.00	
Funding Source/Account Number	09 19 4027 5777 C0425 09 24 4021 5777 C044 09 24 4027 5777 C0425 09 25 4021 5777 C044 09 25 4027 5777 C0425 09 26 4027 5777 C0425	
Additional Information/Other Details	DRG 2023-2	



CITY OF NORWALK
Mario Pizighelli, P.E.
Stormwater Systems Manager
Department of Public Works & Operations
15 South Smith Street
Norwalk, CT 06850
Office: (203) 854-4162
Mobile: (203) 216-1463
www.norwalkct.gov
mpizighelli@norwalkct.gov

MEMORANDUM

To: Vanessa Valadares, P.E. – Chief of Operations and Public Works
CC: James Mehan, P.E. – Principal Engineer
Ralph Kolb, P.E. – Senior Environmental Engineer

From: Mario Pizighelli, P.E. – Stormwater Systems Manager
RE: DRG 2023-2 Engineering Design Services for Municipal Separate Storm Sewer Systems
Date: November 18, 2025

The City of Norwalk Department of Public Works (DPW) advertised a request for qualifications (RFQ) from consulting firms in December 2022 to assist in achieving compliance with the Connecticut Department of Energy and Environmental Protections (CT DEEP) General Permit for the Discharge of Stormwater from Small Municipal Separate Storm Sewer Systems (MS4 General Permit). A selection committee participated in presentations, reviewed the qualifications statements and cost proposals. CDM Smtih was selected as the consultant in April 2023.

On May 9, 2023, the Common Council authorized the Mayor, Harry W. Rilling to execute an Agreement between the City of Norwalk and CDM Smith Inc., for Professional Engineering Services for Project DRG 2023-2 Engineering Design Services for Municipal Separate Storm Sewer Systems, for a sum not to exceed \$250,100.00. The project consisted of preparation of the updated Stormwater Management Plan and the annual report. It also included dry and wet weather outfall sampling, review of City ordinances, and investigation into the feasibility of a stormwater utility.

The contract was intended for a period of one (1) year with an option to extend for two (2) additional one (1) year terms. The City of Norwalk DPW would like to continue with the MS4 services and would like to request the following item be included on the agenda for the December 2025 Public Works Committee meeting.



CITY OF NORWALK
Mario Pizighelli, P.E.
Stormwater Systems Manager
Department of Public Works & Operations
15 South Smith Street
Norwalk, CT 06850
Office: (203) 854-4162
Mobile: (203) 216-1463
www.norwalkct.gov
mpizighelli@norwalkct.gov

1. Authorize the Mayor, Harry W. Rilling, to execute a 3rd Amendment to the July 20th, 2023 Agreement between the City of Norwalk and CDM Smith Inc., for Project Nos. 4240 and 4240A, DRG2023-2 Engineering Design Services for Municipal Separate Storm Sewer Systems, for a sum not to exceed \$232,580.00.

Account Nos.

09 19 4027 5777 C0425
09 24 4027 5777 C0425
09 25 4027 5777 C0425
09 26 4027 5777 C0425
09 24 4027 5777 C0440
09 25 4027 5777 C0440



101 East River Drive, Suite 1A
East Hartford, CT 06108
tel: 860-529-7615

October 9, 2025

Vanessa Valadares, P.E.
Chief of Public Works and Operations
City of Norwalk Public Works and Operations
125 East Avenue
Norwalk, Connecticut 06856-5125

Subject: Project No. 4240 and 4240A Engineering Design Services for Municipal Separate Storm Sewer System (MS4) – Proposal for Additional Services (Year 3)

Dear Ms. Valadares:

CDM Smith Inc. (CDM Smith) appreciates the opportunity to submit this proposal to provide additional services related to assisting the City of Norwalk (Norwalk) with their MS4 program. CDM Smith has developed the following proposed scope of services, schedule, and compensation to perform such services. Terms and conditions from the Agreement by and between Norwalk and CDM Smith (the Agreement) dated July 20, 2023, shall apply. The scope of services below maintains the same Task layout as the original Agreement scope of work.

Scope of Services

Task 3A – MS4 Permit Assistance

CT DEEP recently published the draft MS4 permit (released March 2025). In order to meet the permit requirements, Norwalk will be required to perform additional tasks. This task includes an allowance for tasks that address the anticipated permit requirements. Based on the draft permit, the following summarizes four anticipated tasks that may be considered under Task 3A:

SMP Update

CT DEEP recently published the draft MS4 permit (released March 2025). In order to meet the permit requirements, Norwalk will be required to prepare a Stormwater Management Plan (SMP) that specifies the best management practices (BMPs) for each of the six minimum control measures (MCMs). CDM Smith shall review Norwalk's existing SMP and prepare a list of recommended modifications based on the changes to the MS4 permit. CDM Smith will meet with Norwalk to discuss the six MCMs and permit requirements. Based on the discussions during that meeting, CDM Smith will prepare the draft SMP, submit the draft document to Norwalk for review and then conduct a meeting with Norwalk to discuss, modify and finalize the BMPs for each MCM within the SMP. After incorporating changes from Norwalk's comments, CDM Smith will finalize the updated SMP, sign and seal the Qualified Professional Certification, and provide to Norwalk for signature and submission to CT DEEP.



MS4 Proposal for Additional Services (Year 3)

October 9, 2025

Page 2

Once the MS4 Permit is finalized, Norwalk will likely be required to submit the SMP 120 days after the effective date of the permit. Since the MS4 permit is still draft and the actual requirements of the SMP have not been finalized, and the SMP template has not been released yet, CDM Smith will estimate the level of effort required once these items are finalized and the permit become effective.

IDDE Plan

Base on the requirements specified in the recently published the draft MS4 permit (released March 2025), municipalities will need to revise their IDDE Plans to meet the new permit requirements. CDM Smith will modify Norwalk's IDDE Plan, submit to Norwalk for review and finalize the Plan for submittal to CT DEEP.

Outfall Prioritization

Based on the requirements specified in the draft MS4 permit, municipalities will need to revise their monitoring programs including identification of priority outfalls for wet weather sampling. Based on previous wet weather sampling results and the 303d impaired waters listing, two representative outfalls need to be selected for each impaired water body. CDM Smith will review the previous wet weather sampling data and the impaired waters list to select outfalls for wet weather sampling.

Ordinance Review

The draft permit includes additional requirements with respect to regulatory language and enforcement. CDM Smith will perform a review of the new permit requirements with respect to Norwalk's ordinances and regulations. Upon completion of the review CDM Smith will prepare a technical memorandum that identifies the MS4 permit requirement, Norwalk's regulation or code associated with the requirement, results of the compliance evaluation and recommended language modifications in order to be in compliance with the new, draft, CT DEEP MS4 permit requirements. CDM Smith will prepare a draft Technical Memorandum summarizing the results. The draft Technical Memorandum will be submitted to Norwalk for review. ENGINEER will address comments received from Norwalk and finalize the Technical Memorandum.

After the draft permit is finalized, CDM Smith will work with Norwalk to identify the scope of work and budget for sub-tasks under Task 3A. After review and discussion, Norwalk will authorize sub-tasks via email.

Task 3B – Implementation of Minimum Control Measures

Dry Weather Outfall Screening

Dry weather screening will only be performed during dry weather, defined as no more than 0.1 inches of rainfall occurring in the previous 24-hour period and no significant snow melting. CDM Smith will track the weather for dry weather conditions and make determinations for "go or no go".



MS4 Proposal for Additional Services (Year 3)
October 9, 2025
Page 3

CDM Smith will complete 10 days of dry weather screening and sampling. Dry weather screening will be completed by a two-person team using a customized iPad application that was developed during the prior phase. When dry weather flow is found, equipment and field kits will be used to analyze for surfactants, ammonia, total residual chlorine, temperature, conductivity, and salinity. In addition, samples will be collected for E. coli bacteria and sent for laboratory testing. Field sampling kits and laboratory testing fees are included.

Once sampling results are received from the field and laboratory, CDM Smith will submit a technical memorandum that summarizes the dry weather screening results.

CDM Smith has made the following assumptions regarding Dry Weather Screening:

- Approximately 12 outfalls can be visited per day (for a total of 120 outfalls over the 10 days).
- Approximately 60 outfalls will be flowing and will be sampled. Laboratory costs are estimated at \$200/outfall.

Wet Weather Outfall Sampling

CDM Smith will conduct storm tracking to evaluate storms with respect to rainfall amount and duration. Each storm will be evaluated and a determination of "go" or "no go" will be made. Once a "go" determination has been made the field crews will be notified and mobilized.

CDM Smith will attempt to sample two storm events and dispatch two teams per event to complete four total days of wet weather sampling. Based on the current CT DEEP MS4 permit, storm events need to occur between March 1st and June 30th. Wet weather sampling will be completed by a two-person team using a customized iPad application that was developed previously. Samples collected at each outfall will be sent to the laboratory for analysis. CDM Smith assumed taking 25 wet weather samples at 25 outfalls and have included lab fees at an estimated cost of \$200 per sample.

Once sampling results are received from the field and laboratory, CDM Smith will submit a technical memorandum that summarizes the wet weather sampling results.

Directly Connected Impervious Area (DCIA) Tracking

CDM Smith will provide as-requested DCIA tracking assistance to Norwalk. This may include developing templates or worksheets, reviewing and commenting on existing Norwalk Planning and Zoning forms and procedures, reviewing previous developments to take credit for reductions in previous years, and correspondence and meetings with Norwalk employees. An allowance of \$10,000 has been included for this task.



Illicit Discharge Detection and Elimination (IDDE) Investigations

CDM Smith will complete 12 days of IDDE field investigations to identify the sources of illicit connections to the stormwater system. During the field investigations, field engineers will start at the outfall and work upstream mapping all structures and pipes while investigating for signs of illicit connections. When dry weather flow is found, equipment and field kits will be used to obtain a sample of flow and analyze the flow for surfactants, ammonia, chlorine, temperature, conductivity, and salinity at each key junction structure. IDDE field investigation will be completed by a two-person team using a customized iPad application that was developed previously.

At the conclusion of the 12 days of investigations and after sample results have been received, CDM Smith will prepare an IDDE Technical Memorandum that summarizes the results of the IDDE investigations. A map of each area that was investigated will be included along with recommendations for follow-up actions. GIS data will be submitted to the Norwalk electronically in a geodatabase file and spreadsheet format.

Task 3C – MS4 Annual Report

CDM Smith will meet with Norwalk staff and obtain data to prepare a draft 2025 Annual Report on behalf of Norwalk. The draft report will be coordinated and reviewed with Norwalk prior to posting on the City’s website by the February 15th deadline. CDM Smith will incorporate comments received from the public and submit the final report for review. Based on comments from Norwalk, CDM Smith will revise and finalize the 2025 Annual Report and provide the finalized version for Norwalk to post on the city website by April 1st.

Task 3D – Public meeting

CDM Smith will attend public meetings at the request of Norwalk. Prior to the meeting, CDM Smith will prepare presentation materials. An allowance of \$2,000 has been included for this task.

Task 3E – Public Education and Outreach

CDM Smith will provide as-requested public education and outreach assistance to Norwalk. An allowance of \$3,000 has been included for this task.

Owner’s Responsibilities

Norwalk will be responsible for providing CDM Smith with the following:

- Police details, if required, will be paid for directly by Norwalk

Schedule

CDM Smith shall commence work upon receipt of a signed amendment. All services are estimated to be completed and invoiced by December 30, 2026.



MS4 Proposal for Additional Services (Year 3)
October 9, 2025
Page 5

Compensation

Compensation shall be in accordance with Article 5 and Article 6 of the Agreement.

The attached table provides a breakdown of estimated costs and hours by task. The total cost of the services described above shall not exceed \$232,580.00 without prior authorization.

We look forward to continuing assisting the City of Norwalk in this important undertaking. Please do not hesitate to call me at (860) 808-2306 or email me at rossinj@cdmsmith.com if you have any questions or wish to discuss the work.

Sincerely,

A handwritten signature in black ink, appearing to read "N. Rossi", with a stylized flourish at the end.

Nicholas J. Rossi, PE
Principal-in-Charge
CDM Smith Inc.

City of Norwalk Project No. 4240 and 4240A Engineering Design Services for Municipal Separate Storm Sewer System (MS4) Proposal for Additional Services (Year 3)																		
Task	Description	Personnel										Other Direct Costs (ODCs)			Total Amount			
		Principal-in-Charge	Senior Project Manager	Technical Expert	Senior Technical Engineer	Senior Project Engineer	Project Engineer	Engineer	Junior Engineer	GIS Analyst	Technical Writer	Admin	Total Hours	Billable Labor		Travel (no markup)	Equipment (no markup)	Lab Costs (no markup)
	Billable Hourly Rate	\$225.00	\$250.00	\$275.00	\$200.00	\$175.00	\$150.00	\$125.00	\$105.00	\$110.00	\$90.00							
Task 3A	MS4 Permit Assistance																	
3A	New MS4 Permit Compliance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$50,000.00
	Task 3A Total																	\$50,000.00
Task 3B	Implementation of Minimum Control Measures																	
3B.1	Dry Weather Outfall Screening (10 days)	2	20	8	8	30	30	80	140	10	16	306	\$38,790.00	\$1,500.00	\$1,000.00	\$12,000.00		\$53,290.00
3B.2	Wet Weather Outfall Sampling (4 days)		10	8	8	30	30	20	80	8	4	160	\$20,740.00	\$1,000.00	\$1,000.00	\$5,000.00		\$27,740.00
3B.3	Directly Connected Impervious Area (DCIA) Tracking											0	\$0.00					\$10,000.00
3B.4	Illicit Discharge Detection and Elimination (IDDE) Investigations (12 days)	4	30	12	36	60	60	75	225	40	16	498	\$66,740.00	\$2,500.00	\$5,500.00	\$500.00		\$75,240.00
	Task 3B Total	6	60	12	52	120	120	175	445	58	36	964	\$126,270.00	\$5,000.00	\$7,500.00	\$17,500.00	\$10,000.00	\$166,270.00
Task 3C	MS4 Annual Report																	
3C	MS4 Annual Report	0	8	2	24	8	8	2	24	4	4	62	\$11,310.00	\$0.00	\$0.00	\$0.00		\$11,310.00
	Task 3C Total	0	8	2	24	8	8	2	24	4	4	62	\$11,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,310.00
Task 3D	Public Meeting																	
3D	Public Meeting	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00		\$2,000.00
	Task 3D Total	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
Task 3E	Public Education and Outreach																	
3E	Public Education and Outreach	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
	Task 3E Total	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	
	TOTAL ALL TASKS	6	68	14	76	144	144	175	445	58	36	1,026	\$137,580.00	\$5,000.00	\$7,500.00	\$17,500.00	\$65,000.00	\$232,580.00

Updated 10/6/2023

2.16 Contract Agreement(s) and Contract Period(s)

The selected proposer will be required to agree to and sign a formal written contract between the City of Norwalk and the proposer, prepared by the Law Department of the City of Norwalk. A sample of the contract, is provided in a separate section to illustrate the type of contract the City will use to contract for this project.

It is the intention of the City of Norwalk to enter into an agreement period of one (1) year with an option to extend for two (2) additional terms for one (1) year each. Any renewal is contingent upon satisfactory performance by the contractor and the City of Norwalk's desire to continue with these services.

2.17 Duration of Qualifications Statements

Statement of Qualifications will remain in effect for a period of ninety (90) days from the deadline for submission.

2.18 Acceptance of RFQ Content

Provisions of this RFQ and the contents of the successful response will be used to establish final contractual obligations. The City retains the option of canceling the award if the successful Respondent fails to accept such obligations. The City and the successful Respondent shall enter into a written contract for the work to be performed.

It is understood that this RFQ and the Respondent's qualifications statement shall be attached and included by reference in a contract signed by the City and the successful Respondent.

This RFQ is not an offer: Neither this RFQ nor any subsequent discussions shall give rise to any commitment on the part of the City of Norwalk or confer any rights on any proposer unless and until a contract is fully executed by the necessary parties. The fully executed contract document will represent the entire agreement between the proposer and the Department and will supersede all prior negotiations, representations or agreements, alleged or made, between the parties. The City shall assume no liability for costs incurred by the proposer or for payment of services under the terms of the contract until the contract has been accepted and approved by the City's Corporation Counsel and fully executed by all parties



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: September 1, 2025, through October 1
RE: September 1, 2025, through October 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: 5 Trees Removed – 2 Ash Trees, 2 Tulips, 1 Oak
- b. School Property: 3 Trees Removed – 3 Tree of heaven
- c. City Right-of-Way: 22 Trees Removed – 15 Tree of Heaven, 1 Cherry, 4 Maple, 2 Ash

2. Tree Safety Pruning

- a. Parks Property: 3 Trees Pruned – 3 Cherry
- b. School Property: 4 Trees Pruned – 1 Maple, 1 Oak, 2 Locust
- c. City Right-of-Way: 56 Trees Pruned – 2 Locust, 10 Maple, 2 Oak, 26 Locust, 10 Sycamore, 1 Cedar, 3 Pine, 3 Cherry

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 (9/6) Rain Event (9/6)

- b. Tree debris: 11 Locations
- c. Storm Date (9/6) Minor
- 5. Tree Stump Grinding**
 - a. Parks Property: 2 Stumps
 - b. School Property: 3 Stumps
 - c. City Right-of-Way: 2 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: 0 Trees
- 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. Flax Hill Park – (SR # 272754) Tree debris removed
2. 15 Calf Pasture Beach – (SR # 273043) Tree stump ground down
3. 20 Camp St – (SR # 273044) Tree stump ground down
4. 6 Crescent St – (SR # 272935) Tree pruned
5. 157 Perry Ave – (SR # 273259) Tree pruned
6. 20 Camp St – (SR # 273102) Trees pruned, and tree of heaven removed
7. 25 Calf Pasture Beach Rd – (SR # 273425) Tree pruned
8. 5 Maher Dr – (SR # 273491) Tree debris removed / Trees pruned

Summary of Work Completed City Right of Way

1. 152 Partrick Ave – (SR # 272504) Trees removed
2. Heritage Hill Rd – (SR # 272505) Trees pruned
3. 158 W Norwalk Rd – (SR # 272499) Tree debris removed
4. 25 North Ave – (SR # 271868) Trees removed
5. 106 County St – (SR # 272788) Tree debris removed
6. 10 Nolan Ct – (SR # 272331) Trees pruned
7. 31 Morton St – (SR # 271881) Tree pruned
8. 16 Forest Hill Rd – (SR # 272625) Tree pruned
9. 45 County St – (SR # 271810) Tree pruned
10. 61 Murray St – (SR # 272737) Tree debris removed
11. 4 Woodcrest Rd – (SR # 272676) Tree debris removed

12. 48 Roton Ave – (SR # 272868) Tree debris removed
13. 9 Pond St – (SR # 272765) Tree pruned
14. 19 Anderson Rd – (SR # 272799) Tree debris removed
15. 238 Wolfpit Ave – (SR #271347) Tree removed
16. 68 Quintard Ave – (SR # 272107) Tree removed
17. 28 Duck Pond Rd – (SR # 272212) Tree removed
18. 1 Dock Rd – (SR # 272527) Tree removed
19. 1 Englewood Rd – (SR # 271139) Tree stump ground down
20. 21 E Rocks Rd – (SR # 272648) Tree removed
21. 51 Fallow St – (SR # 272478) Tree pruned
22. 42 Seaview Ave – (SR # 273041) Tree stump ground down
23. 1 Dock Rd – (SR # 273042) Tree stump ground down
24. 55 N Water St – (SR # 269860) Trees pruned
25. 14 Silk St – (SR # 273036) Tree pruned
26. 19 Grumman Ave – (SR # 273040) Trees pruned
27. 24 Weed Ave – (SR # 272899) Trees pruned / Remove
28. 11 Dry Hill Rd – (SR # 272587) Trees removed
29. 8 4th St – (SR # 272432) Tree removed
30. 111 Ponus Ave – (SR # 272544) Tree pruned
31. 5 Maher Dr – (SR # 273089) Tree debris removed
32. 15 alewives Rd – (SR # 272932) Tree debris removed
33. 181 Perry Ave – (SR # 273014) Tree debris removed
34. 197 Flax Hill Rd – (SR # 273094) Tree removed for sidewalk project
35. 7 Highbrook Ave – (SR # 273012) Tree pruned
36. 13 Knoll St – (SR # 273080) Tree pruned
37. 48 Linden St – (SR # 273229) Trees pruned
38. Benedict Ct – (SR # 273404) Trees pruned

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

1. 300 Grumman Ave – (SR # 271369) Trees removed (Parks Property)
- 2.



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: October 1, 2025, through October 31
RE: October 1, 2025, through October 31– Monthly Tree Status Report

Monthly Tree Status Report

Monthly summary report for maintenance activities, including removals, pruning and storm debris cleanups completed during October 1 through October 31.

Summary

- **Safety and Maintenance: Service Requests:** Total of 79 addressed prioritizing hazardous conditions and routine maintenance schedules to reduce risk to the public and property.

Detailed Metrics

- **Total Trees Removed Parks & Recs Property: 4**
 - **Locations:**
 - 20 Camp St
 - 21 Hollow Tree Rd
 - 300 Grumman Ave
 - 77 Soundview Ave

- **Total Trees Pruned Parks & Recs Property: 3**

- **Locations:**

- Flax Hill Park

- **Total Trees Removed City Right-of-Way: 23**

- **Locations:**

- 186 East Rocks Rd
- 237 Strawberry Hill Ave
- 29 Bonnybrook Rd
- Woodchuck Ct W
- 32 Dorset Rd
- 79 Comstock Hill Rd
- 6 Felix la
- 104 Witch La
- 72 Witch La
- 2 Little brook Rd
- 102 Witch La
- 72 Witch La
- 2 Little Brook Rd
- 29 Adams Ave

- **Total Trees Pruned City Right-of-Way: 19**

- **Locations:**

- 15 Highbrook Rd
- 28 Poplar St
- 186 East Rocks Rd
- Jayne Way
- 1 Devon Ave
- 29 Bonnybrook Rd
- 44 Beau St
- 11 Garfield Rd
- 75 W Norwalk Rd

- 1 Derby Rd
- 2 Old Rock Rd
- 1 Garfield Ave
- 352 Newtown Ave
- 2 Devils Garden Rd
- 58 Benedict St
- 9 Cavray Rd
- 24 Olmstead Pl

Storm Cleanup:

1. Debris Removal from Storm Cleanup or High Wind Event

- a. Date of High Wind Event (10/13 & 10/16) Rain Event (10/13 & 10/16 & 10/30)
- b. Tree debris: 38 Locations
- c. Storm Date (10/13 & 10/16 & 10/30) Minor
- d. **Locations:**

- 13 Indian Spring Rd
- 167 Highland Ave
- 6 Fallow St
- Canfield Ave
- 88 N Taylor Ave
- 109 Dr Martin Luther King Jr Dr
- 143 Dr Martin Luther King Dr
- 83 Dr Martin Luther King Dr
- 61 Dr Martin Luther King Dr
- 2 Old Rock Rd
- 141 W Norwalk Rd
- 106 County St
- 405 Newtown Ave
- Maple St
- Hill St
- Ferris Ave
- Ponus Ave
- Rae La
- W Cedar St

- W Norwalk Rd
- Silvermine Ave
- Devils Garden Rd
- S Main St
- Quintard Ave
- Cove Ave
- Naples St
- Sunset Hill Ave
- Fairfield Ave
- Rowayton Ave
- William St
- 39 Grey Hollow Rd
- 43 Plattsville Rd
- 1 Toilsome Ave
- 142 N Seir Hill Rd
- 22 Cavray Rd
- 24 Crockett St
- 29 Orchard Hill Rd
- 3 Lark La

2. Tree Stump Grinding

- a. Parks Property: 3 Stumps
- b. City Right-of-Way: 3 Stumps

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

- **Total Trees Removed: 0**
 - **Locations:**
- N/A



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

From: Dilene Byrd, Executive Assistant, Department of Public Works

Date: 11/19/25

Re: MSW and Recycling Report -September, 2025

MSW Collection and Disposal				
Municipal Solid Waste (MSW)	Previous FY: Sep-24	Current FY: Sep-25	Change	FY 25/26 Cumulative
Curbside tonnage	1,222.06	1,122.14	-8.2%	3,676.41
MSW tonnage out	2,124.56	2,201.55	3.6%	6,796.56
Transfer station operating fee	\$76,650.00	\$76,500.00	-0.2%	\$229,500.00
Transport and disposal fee	\$216,386.44	\$224,227.87	3.6%	\$692,229.63
Curbside collection fee	\$185,062.50	\$153,713.75	-16.9%	\$461,141.25
Total operating costs (less curbside)	\$293,036.44	\$300,727.87	2.6%	\$921,729.63

MSW Consolidated Budget	
FY 25/26 Budget	\$5,403,762.00
Amount expended	\$1,382,870.88
Percent remaining	74.4%

Recycling Collection				
Recycling Collection	Previous FY: Sep-24	Current FY: Sep-25	Change	FY 25/26 Cumulative
Curbside tonnage	675.92	619.86	-8.3%	1,908.34
Transfer station tonnage	29.18	28.70	-1.6%	28.70
Total monthly tonnage	705.1	648.56	-8.0%	648.56
Curbside collection fee	\$144,436.90	\$239,610.93	65.9%	\$720,758.96

Recycling Budget	
FY 25/26 Budget	\$3,161,367.00
Amount expended	\$720,758.96
Percent Remaining	77.2%

MSW and Recycling Revenues				
MSW and Recycling Revenues	Previous FY: Sep-24	Current FY: Sep-25	Change	FY 25/26 Cumulative
Transfer station tip fees	\$45,021.42	\$52,490.66	16.6%	\$185,442.78
Total revenues	\$45,021.42	\$52,490.66	16.6%	\$185,442.78

Municipal Solid Waste (MSW)	MSW Collection and Disposal			Change	FY 25/26 Cumulative
	Previous FY: Oct-24	Current FY: Oct-25			
Curbside tonnage	1,263.17	1,047.49		-17.1%	4,723.90
MSW tonnage out	2,278.59	2,142.66		-6.0%	8,939.22
Transfer station operating fee	\$76,650.00	\$76,500.00		-0.2%	\$306,000.00
Transport and disposal fee	\$232,074.39	\$218,229.92		-6.0%	\$910,459.55
Curbside collection fee	\$185,062.50	\$153,713.75		-16.9%	\$614,855.00
Total operating costs (less curbside)	\$308,724.39	\$294,729.92		-4.5%	\$1,216,459.55

FY 25/26 Operating Budget	
\$1,844,565.00	MSW Collection
	TS Operation
	Disposal of SW & Misc.
\$3,559,197.00	TS Operation & Disposal
\$3,157,387.00	Curbside Recycling Collection

MSW Consolidated Budget	
FY 25/26 Budget	\$5,403,782.00
Amount expended	\$1,831,314.55
Percent remaining	66.1%

Recycling Collection	Recycling Collection			Change	FY 25/26 Cumulative
	Previous FY: Oct-24	Current FY: Oct-25			
Curbside tonnage	718.18	636.40		-11.4%	2,544.74
Transfer station tonnage	29.65	29.95		1.0%	29.95
Total monthly tonnage	747.83	666.35		-10.9%	666.35
Curbside collection fee	\$145,278.42	\$240,666.64		65.7%	\$961,425.60

Recycling Budget	
FY 25/26 Budget	\$3,157,387.00
Amount expended	\$961,425.60
Percent Remaining	69.6%

MSW and Recycling Revenues	MSW and Recycling Revenues			Change	FY 25/26 Cumulative
	Previous FY: Oct-24	Current FY: Oct-25			
Transfer station tip fees	\$43,482.10	\$45,218.40		4.0%	\$230,661.18
Total revenues	\$43,482.10	\$45,218.40		4.0%	\$230,661.18

LEGEND (for all sheets)

Red Text - Formula, do NOT change.

Black Text - Need to add data as required.

Blue Text - Need to change cell reference to month as needed.

Report Source for numbers

City Carting
Desert Micro
Contract #

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)	%
7/1/2025	Rowayton Community Center	65	3	900	10	\$95				
7/2/2024	Rowayton Community Center	65	4	1,200	10	\$105				
7/3/2025	Norwalk Transfer	65	4	1,200	10	\$105				
7/4/2025	Cranbury Park	65	4	1,200	10	\$105				
7/9/2025	Rowayton Community Center	65	6	1,800	10	\$65				
7/11/2025	Norwalk Transfer	65	4	1,200	10	\$105				
7/11/2025	Cranbury Park	65	4	1,200	10	\$105				
7/15/2025	Rowayton Community Center	65	5	1,500	10	\$115				
7/16/2025	Norwalk Transfer	65	5	1,500	10	\$115				
7/21/2025	Cranbury Park	65	2	600	10	\$85				
7/22/2025	Rowayton Community Center	65	6	1,800	10	\$125				
7/22/2025	Norwalk Transfer	65	3	900	10	\$95				
7/29/2025	Rowayton Community Center	65	6	1,800	10	\$125				
7/29/2025	Norwalk Transfer	65	3	900	10	\$95				
7/29/2025	Cranbury Park	65	3	900	10	\$95				
8/5/2025	Norwalk Transfer	65	3	900	10	\$95				
8/5/2025	Rowayton Community Center	65	6	1,800	10	\$125				
8/11/2025	Cranbury Park	65	4	1,200	10	\$105	TS	5,700	2.85	31%
8/12/2025	Norwalk Transfer	65	2	600	10	\$85	RCC	9,000	4.50	48%
8/13/2025	Rowayton Community Center	65	5	1,500	10	\$115	CRANBURY PARK	3,900	1.95	21%
8/18/2025	Rowayton Community Center	65	5	1,500	10	\$115	\$1,535.00	18,600	9.30	100%
8/19/2025	Norwalk Transfer	65	5	1,500	10	\$115				
8/21/2025	Cranbury Park	65	2	600	10	\$85				
8/25/2025	Rowayton Community Center	65	6	1,800	10	\$125				
8/27/2025	Norwalk Transfer	65	5	1,500	10	\$115				
8/27/2025	Cranbury Park	65	2	600	10	\$85				
9/2/2025	Norwalk Transfer	65	4	1,200	10	\$105				
9/2/2025	Rowayton Community Center	65	6	1,800	10	\$125	TS	4,500	2.25	33%
9/3/2025	Cranbury Park	65	4	1,200	10	\$105	RCC	6,600	3.30	49%
9/9/2025	Cranbury Park	65	4	1,200	10	\$105	CRANBURY PARK	2,400	1.20	18%
9/9/2025	Rowayton Community Center	65	5	1,500	10	\$115	\$1,165.00	13,500	6.75	100%
9/10/2025	Norwalk Transfer	65	3	900	10	\$95				
9/15/2025	Rowayton Community Center	65	6	1,800	10	\$125				
9/17/2025	Norwalk Transfer	65	3	900	10	\$95				
9/17/2025	Cranbury Park	65	3	900	10	\$95				
9/23/2025	Norwalk Transfer	65	4	1,200	10	\$105				
9/23/2025	Cranbury Park	65	2	600	10	\$85				
9/24/2025	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)	%
9/29/2025	Rowayton Community Center	65	6	1,800	10	\$125	75	5,400	2.70	29%
9/30/2025	Norwalk Transfer	65	4	1,200	10	\$105	RCC	8,400	4.20	45%
9/30/2025	Cranbury Park	65	3	900	10	\$95	CRANBURY PARK	4,800	2.40	26%
							\$1,595.00	18,600	9.30	100%
FY 24/25 Totals										
				50,700		\$4,295			25.35	

FY 25/26 (July 1, 2025- June 30 2026)

		\$4,295	50,700	25.35	100.0%
Transfer Station			15,600	7.80	30.8%
Rowayton Community Center			24,000	12.00	47.3%
Cranbury Park			11,100	5.55	21.9%

FY 24/25 (July 1, 2024- June 30 2025)

		\$14,730	219,000	109.50	100.0%
Transfer Station			69,900	34.95	31.9%
Rowayton Community Center			93,000	46.50	42.5%
Cranbury Park			56,100	28.05	25.6%

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%

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)	%
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FY 22/23 (July 1, 2022 - June 30 2023)

						\$6,740		159,750	79.88	100.0%
	<i>Transfer Station</i>							60,600	30.30	38%
	<i>Rowayton Community Center</i>							75,750	37.88	47%
	<i>Cranbury Park</i>							23,400	11.70	15%

FY 21/22 (July 1, 2021 - June 30 2022)

						\$8,225		118,500	59.25	100%
	<i>Transfer Station</i>							39,000	19.50	33%
	<i>Rowayton Community Center</i>							79,500	39.75	67%

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)	%
7/1/2025	Rowayton Community Center	65	3	900	10	\$95				
7/2/2024	Rowayton Community Center	65	4	1,200	10	\$105				
7/3/2025	Norwalk Transfer	65	4	1,200	10	\$105				
7/4/2025	Cranbury Park	65	4	1,200	10	\$105				
7/9/2025	Rowayton Community Center	65	6	1,800	10	\$65				
7/11/2025	Norwalk Transfer	65	4	1,200	10	\$105				
7/11/2025	Cranbury Park	65	4	1,200	10	\$105				
7/15/2025	Rowayton Community Center	65	5	1,500	10	\$115				
7/16/2025	Norwalk Transfer	65	5	1,500	10	\$115				
7/21/2025	Cranbury Park	65	2	600	10	\$85				
7/22/2025	Rowayton Community Center	65	6	1,800	10	\$125				
7/22/2025	Norwalk Transfer	65	3	900	10	\$95				
7/29/2025	Rowayton Community Center	65	6	1,800	10	\$125				
7/29/2025	Norwalk Transfer	65	3	900	10	\$95				
7/29/2025	Cranbury Park	65	3	900	10	\$95				
8/5/2025	Norwalk Transfer	65	3	900	10	\$95				
8/5/2025	Rowayton Community Center	65	6	1,800	10	\$125				
8/11/2025	Cranbury Park	65	4	1,200	10	\$105	TS	5,700	2.85	31%
8/12/2025	Norwalk Transfer	65	2	600	10	\$85	RCC	9,000	4.50	48%
8/13/2025	Rowayton Community Center	65	5	1,500	10	\$115	CRANBURY PARK	3,900	1.95	21%
8/18/2025	Rowayton Community Center	65	5	1,500	10	\$115	\$1,535.00	18,600	9.30	100%
8/19/2025	Norwalk Transfer	65	5	1,500	10	\$115				
8/21/2025	Cranbury Park	65	2	600	10	\$85				
8/25/2025	Rowayton Community Center	65	6	1,800	10	\$125				
8/27/2025	Norwalk Transfer	65	5	1,500	10	\$115				
8/27/2025	Cranbury Park	65	2	600	10	\$85				
9/2/2025	Norwalk Transfer	65	4	1,200	10	\$105				
9/2/2025	Rowayton Community Center	65	6	1,800	10	\$125	TS	4,500	2.25	33%
9/3/2025	Cranbury Park	65	4	1,200	10	\$105	RCC	6,600	3.30	49%
9/9/2025	Cranbury Park	65	4	1,200	10	\$105	CRANBURY PARK	2,400	1.20	18%
9/9/2025	Rowayton Community Center	65	5	1,500	10	\$115	\$1,165.00	13,500	6.75	100%
9/10/2025	Norwalk Transfer	65	3	900	10	\$95				
9/15/2025	Rowayton Community Center	65	6	1,800	10	\$125				
9/17/2025	Norwalk Transfer	65	3	900	10	\$95				
9/17/2025	Cranbury Park	65	3	900	10	\$95				
9/23/2025	Norwalk Transfer	65	4	1,200	10	\$105				
9/23/2025	Cranbury Park	65	2	600	10	\$85				
9/24/2025	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)	%
9/29/2025	Rowayton Community Center	65	6	1,800	10	\$125	TS	5,400	2.70	29%
9/30/2025	Norwalk Transfer	65	4	1,200	10	\$105	RCC	8,400	4.20	45%
9/30/2025	Cranbury Park	65	3	900	10	\$95	CRANBURY PARK	4,800	2.40	26%
10/7/2025	Norwalk Transfer	65	4	1,200	10	\$105	\$1,595.00	18,600	9.30	100%
10/7/2025	Rowayton Community Center	65	6	1,800	10	\$125				
10/7/2025	Cranbury Park	65	5	1,500	10	\$115				
10/9/2025	Rowayton Community Center	65	3	900	10	\$95				
10/14/2025	Norwalk Transfer	65	3	900	10	\$95				
10/14/2025	Cranbury Park	65	5	1,500	10	\$115				
10/16/2025	Rowayton Community Center	65	5	1,500	10	\$115				
10/21/2025	Norwalk Transfer	65	3	900	10	\$95	TS	3,900	1.95	26%
10/21/2025	Cranbury Park	65	2	600	10	\$85	RCC	7,500	3.75	50%
10/23/2025	Rowayton Community Center	65	6	1,800	10	\$125	CRANBURY PARK	3,600	1.80	24%
10/28/2025	Norwalk Transfer	65	3	900	10	\$95	\$1,280.00	15,000	7.50	100%
10/30/2025	Rowayton Community Center	65	5	1,500	10	\$115				
FY 24/25 Totals				65,700		\$5,575			32.85	

FY 25/26 (July 1, 2025- June 30 2026)

	\$5,575	65,700	32.85	100.0%
<i>Transfer Station</i>		19,500	9.75	29.7%
<i>Rowayton Community Center</i>		31,500	15.75	47.9%
<i>Cranbury Park</i>		14,700	7.35	22.4%

FY 24/25 (July 1, 2024- June 30 2025)

	\$14,730	219,000	109.50	100.0%
<i>Transfer Station</i>		69,900	34.95	31.9%
<i>Rowayton Community Center</i>		93,000	46.50	42.5%
<i>Cranbury Park</i>		56,100	28.05	25.6%

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)	%
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FY 23/24 (July 1, 2023- June 30 2024)

						\$6,650	199,950	99.98	100.0%	
	<i>Transfer Station</i>						<i>70,500</i>	<i>35.25</i>	<i>35%</i>	
	<i>Rowayton Community Center</i>						<i>87,300</i>	<i>43.65</i>	<i>44%</i>	
	<i>Cranbury Park</i>						<i>42,150</i>	<i>21.08</i>	<i>21%</i>	

FY 22/23 (July 1, 2022 - June 30 2023)

						\$6,740	159,750	79.88	100.0%	
	<i>Transfer Station</i>						<i>60,600</i>	<i>30.30</i>	<i>38%</i>	
	<i>Rowayton Community Center</i>						<i>75,750</i>	<i>37.88</i>	<i>47%</i>	
	<i>Cranbury Park</i>						<i>23,400</i>	<i>11.70</i>	<i>15%</i>	

FY 21/22 (July 1, 2021 - June 30 2022)

						\$8,225	118,500	59.25	100%	
	<i>Transfer Station</i>						<i>39,000</i>	<i>19.50</i>	<i>33%</i>	
	<i>Rowayton Community Center</i>						<i>79,500</i>	<i>39.75</i>	<i>67%</i>	