

ALL COMMON COUNCIL ACTIONS TAKEN AT THIS MEETING TO APPROVE EXPENDITURES AND CONTRACTS OR TO ACCEPT BIDS AND OTHER PROPOSALS REQUIRING THE EXPENDITURE OF CITY FUNDS ARE SUBJECT TO THE AVAILABILITY OF FUNDS

I. ROLL CALL

II. ACCEPTANCE OF MINUTES

Regular Meeting(s):

October 10, 2017

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS:

APPOINTMENTS:

REAPPOINTMENTS:

MAYOR'S REMARKS:

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

RESIGNATIONS AND APPOINTMENTS

B. CONSENT CALENDAR

VI. REPORTS: DEPARTMENTS, BOARD AND COMMISSIONS

VII. COMMON COUNCIL COMMITTEES

A. RECREATION, PARKS & CULTURAL AFFAIRS

1. Authorize the Mayor, Harry W. Rilling to enter into an agreement with Greenwich Kennel Club/Longshore Southport Kennel Club for the use of Taylor Farm for their 85th Greenwich Kennel Club AKC Dog Show, Obedience & Rally Trails and Longshore/Southport Kennel Club AKC Dog Show to be held Saturday, June 9, 2017 and Sunday, June 10, 2017 from 8:30 AM – 6:30 PM. Set up to take place at 6:00 AM on Wednesday, June 6, 2017 with tear down no later than 12:00 Noon on Tuesday, June 12, 2017. Estimated attendance 1,000.
2. Authorize the Mayor, Harry W. Rilling to enter into an agreement with N.I.C.E. Inc. for the use of Oyster Shell Park for the Annual N.I.C.E. Festival to be held Saturday, July 7, 2018 from 11:00 AM – 9:00 PM. Set up to take place Friday, July 6, 2018 at 6:30 AM with tear down no later than 12:00 Noon Monday, July 9, 2017. Estimated attendance 4,000.
3. Authorize the Mayor, Harry W. Rilling to enter into an agreement with Atlas Pryovision Entertainment Group for the Annual Fireworks Display for the 2018 – 2020 Displays for a sum not to exceed \$43,500.00 including the barge each year. Account #016021-5298.
4. Authorize the Mayor, Harry W. Rilling to enter into an agreement with Charter Contracting Company, LLC for Ryan Park Remediation Project for a Sum not to exceed \$2,604,840.00 along with a Contingency Amount of \$260,484.00. Funds available from a DECD Remediation grant of \$2,000,000.00 and a HUD Choice Neighbor4hoods Park Improvements Grant of \$1,000,000.00.
5. Authorize the Mayor, Harry W. Rilling, to enter into a contract with Terry Contracting & Materials, Inc. for Project #3789 Veterans Memorial Park Floating Dock Replacement for a sum not to exceed \$1,521,380.00. Account #0916-6030-5777-C0367.
6. Approve the use of Veterans Park by Norwalk Board of Education for the Annual "Norwalk River Fun Run" to be held Saturday, December 2, 2017 from 8:00 AM – 12:00 Noon with a Rain Date of Sunday, December 3, 2017. Estimated attendance 400.
7. Approve the use of the Cranbury Park Gallaher Mansion and immediate surrounding grounds by Daniel Anastasio and Alaina Roberto for a Wedding to be held Saturday, September 29, 2018 from 6:00 PM – 12:00 Midnight. Estimated attendance 200+.
8. Approve the use of the Cranbury Park Gallaher Mansion and immediate surrounding grounds by Katherine Simon for a Wedding to be held Saturday, August 4, 2018 from 5:00 PM – 11:00 PM. Estimated attendance 100-150.

9. Approve a Sole Source Procurement Request for Winsupply of Shelton for the Cranbury Gallaher Mansion Boiler replacement project for a sum not to exceed \$35,813.57. Account #0918-6030-5777-C0366.
10. Approve the "Whale" installation on the temporary construction fencing at Ryan Park from October 31, 2017 through December 31, 2017.
11. Approve the use of Cranbury Park Pavilion 1 by FactSet for their Analytics Fall Outing to be held Thursday, October 19, 2017 from 11:00 AM – 4:00 PM. Estimated attendance 100.

B. FINANCE/CLAIMS COMMITTEE

1. Accept and Approve the Report of the Claims Committee Dated:
October 12, 2017
2. For informational purposes only: Narrative on Tax Collections dated October 2, 2017.
3. For informational purposes only: Monthly Tax Collector's Report Dated:
September 30, 2017
4. Resolution: Approve a special capital appropriation in the amount of \$509,000 to increase the available funds for Phase II Roofing project (09187100-5777-C0439). The funds will be drawn from the balance in the Capital Fund.
5. Authorize the Director of Finance to execute an up-to thirty-six (36) month agreement with the qualified low-bidder(s) for Project #3794: Electricity Generation Supply Service for City locations.
6. Rescind the Council Approval of May 23, 2017:
Authorize the Mayor, Harry Rilling, to execute an agreement with CDR Solutions for email archiving system for an amount not to exceed \$34,250.00, account 09150600-5777-C0375 (budgeted IT capital project; no special appropriation required).
Approve as Revised:
Authorize the Mayor, Harry Rilling, to execute an agreement with Mimecast North America, Inc., for email archiving system for an amount not to exceed \$34,200.00, account 09150600-5777-C0375 (budgeted IT capital project; no special appropriation required).

C. ORDINANCE COMMITTEE

1. Approve Arts Commission Bylaws

D. LAND USE & BUILDING MANAGEMENT COMMITTEE

1. Approve the proposed Norwalk Maritime Aquarium improvement plan as developed to address the State's needs for the Walk Bridge replacement project. City staff is authorized to sign-off on construction plans and related permits/documents consistent with the approved plan. All new agreements or modifications to existing agreement(s) must be submitted separately to the Common Council for approval.
- 2a. Authorize the Mayor, Harry W. Rilling, to execute a Contract with Young Developers, LLC for the City Hall Roof Replacement Project for a total not to exceed \$830,421.00. Acct. #09/15/16/17 7100 5777 C0439 and account subject to Special Capital Appropriation
- 2b. Authorize the Office of Building Management to issue Change Orders on Contract for a total not to exceed \$83,042.00.

VIII. RESOLUTIONS FROM COMMON COUNCIL

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT

ALL COMMON COUNCIL ACTIONS TAKEN AT THIS MEETING TO APPROVE EXPENDITURES AND CONTRACTS OR TO ACCEPT BIDS AND OTHER PROPOSALS REQUIRING THE EXPENDITURE OF CITY FUNDS ARE SUBJECT TO THE AVAILABILITY OF FUNDS.

CALL TO ORDER

Mayor Rilling called the meeting to order at 7:30 p. m. and led the assembly in the pledge of allegiance.

City Clerk King read the notice that this meeting is being videotaped and audio recorded for public broadcast, and assisted listening devices are available.

I. ROLL CALL

City Clerk King called the roll. The following Council Members were present:

Council at Large:	Mr. Richard Bonenfant	Mr. Michael Corsello
	Mr. Douglas Hempstead	Mr. Bruce Kimmel
	Mr. Nick Sacchinelli	
District A:	Ms. Eloisa Melendez	Mr. Steve Serasis
District B:	Ms. Phaedrel Bowman	Mr. Travis Simms (7:42 p. m.)
District C:	Mr. John Kydes	Ms. Michelle Maggio
District D:	Mr. Michael DePalma	Ms. Shannon O'Toole Giandurco
District E:	Mr. John Igneri, Council President;	Mr. Tom Livingston

Mayor Harry Rilling, Attorney Mario Coppola, Corporation Counsel; Donna King, City Clerk;
The meeting began with 15 present. Absent: Mr. Travis Simms. Mr. Simms entered the meeting at 7:42 p. m.

II. ACCEPTANCE OF MINUTES

Regular Meeting September 12, 2017

** MR. IGNERI MOVED TO APPROVE THE SEPTEMBER 12, 2017 MINUTES AS SUBMITTED.
** THE MOTION PASSED UNANIMOUSLY.

Regular Meeting September 26, 2017

** MR. IGNERI MOVED TO APPROVE THE SEPTEMBER 26, 2017 MINUTES AS SUBMITTED.
** THE MOTION PASSED WITH 14 IN FAVOR AND ONE ABSTENTION (MS. MAGGIO.)

III. PUBLIC PARTICIPATION

Public participation comments are not verbatim and represent a summarization of statements unless otherwise noted.

Mr. Michael Shanahan came forward. He stated that he is a retired firefighter. HE stated that sixteen retirees passed this year. He asked why the rules need to be changed now. He stated that the health benefits contract impacts the Fire Department retirees as well as the current employees.

Ms. Carolyn Shanahan came forward. She stated that the City is turning its back to the retired firefighters. They have worked long hours for many years and have made many sacrifices. She stated that they are not being treated fairly in the health benefit changes that are going to be put in place.

IV. MAYOR

A. Resignations and Appointments

Resignation	Lee H. Levey, Zoning Board of Appeals, Alternate
Appointment	Lee H. Levey, Zoning Board of Appeals, Regular

**** MR. KIMMEL MOVED TO APPOINT LEE H. LEVEY AS A REGULAR MEMBER OF THE ZONING BOARD OF APPEALS.**

Mr. Kimmel stated that Mr. Levey is an intelligent and hard-working man. Mr. Hempstead stated that Mr. Levey brings expertise to the table and has served the people of Norwalk with vigor for many years. Mayor Rilling stated that Mr. Levey has aimed to make the City the best it can be.

**** THE MOTION PASSED UNANIMOUSLY.**

City Clerk King administered the oath of office to Mr. Levey.

Mayor's Remarks

Mayor Rilling stated that the NAACP and the Norwalk Health Department are sponsoring a health fair starting at 10:00 a. m. this Saturday, October 14th here at City Hall. The Silvermine School's Annual Fall Festival will start at 12:00 p.m. this Saturday.

Mayor Rilling stated that Mr. Hal Alborg, the former Director of Public Works. His funeral services will be held this Saturday at the Green Funeral Home in Danbury. Mayor Rilling expressed the Council's condolences to the Alvord family. He stated that Mr. Alvord worked very hard for the City of Norwalk.

Mayor Rilling stated that Norwalk High School will be hosting the Annual Cavalcade of Bands starting at 5:00 p. m. on Saturday, October 14th.

On Saturday, October 21st, the Human Service Council will hold its Annual Touch a Truck Kids Festival. We are all encouraged to wear a costume for the Kid's Parade.

Mr. Simms entered the meeting at 7:42 p. m.

V. COUNCIL PRESIDENT

A. General Council Business:

No items were brought forward.

B. Consent Calendar:

Mr. Igneri asked Mr. Sacchinelli to present the Consent Calendar.

**** MR. SACCHINELLI MOVED THE CONSENT CALENDAR AS FOLLOWS:**

VII. A. 1. B. 1A, 1B, 2A, 2B D. 1, 2, 3 E. 1

**** THE MOTION PASSED UNANIMOUSLY.**

Items on the Consent Calendar are in bold as follows:

VII. COMMON COUNCIL COMMITTEES

A. Health, Welfare and Public Safety Committee

1. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments, and amendments thereto as may be necessary to implement all programs through the FY2017 Edward Byrne Memorial Justice Assistance Grant pursuant to such funding.

B. Planning Committee

1a. Authorize the Mayor, Harry W. Rilling, to sign the Mayoral Certification for the PY42 CAPER.

1b. Approve the advancement of the PY42 CAPER to HUD.

2a. Approve Planning and Zoning's request to execute separate Master Services Agreements with WSP Brinckerhoff and John. P. Thompson for on call professional consulting services.

2b. Authorize the Mayor Rilling, Harry W. Rilling to execute the contracts.

D. Public Works Committee

1. A Resolution for the Norwalk River Valley Multi-Purpose Trail – Phase 2; Union Park to New Canaan Avenue:

Whereas, the City of Norwalk has published a news release, mailed a copy of the news release to required officials and agencies, and mailed a preliminary notification letter to abutting property and business owners, announcing a proposed transportation project known as State Project 102-350 Norwalk River Valley Multi-purpose Trail – Phase 2; and

Whereas, a public comment period was given from September 20, 2017 to October 3, 2017 which allowed interested parties to voice their concerns; and

Whereas, the construction phase will be funded utilizing 80% Federal funds and 20% Municipal funds;
and

Whereas, WestCOG has selected this project as a regional priority and to utilize federal funds for
construction activities, and

Whereas, the Mayor has considered the concerns of the residents from the public comment period
and finds that the proposed Norwalk River Valley Multi-purpose Trail is in the best interest of the City
of Norwalk, and will promote the health, safety, and general welfare of its residents and provide for
the convenience and safety of the traveling public, and

Whereas, the City of Norwalk based on the above information, and by virtue of this resolution, hereby
fully supports the proposed State Project 102-350 Norwalk River Valley Multi-purpose Trail –Phase 2;
and

Now therefore, be it resolved, that the City of Norwalk hereby supports the STP Urban Transportation
Project titled State Project 102-350 Norwalk River Valley Multi-purpose Trail – Phase 2 and hereby
commits to funding the municipal share and proceeding with final design.

Account N. 09-16-4021-5777-CO407\$286,500
 09-17-4021-5777-CO407\$300,000

2. Authorize the Purchasing Agent to issue a Sole Source Purchase Order to Cargill for Treated Road
Salt for Snow and Ice Control, pricing not to exceed \$81.82 per ton for normal and after-hour
deliveries effective for the 2017-2018 winter season.

Account No. 01 40 25 5322

3. Authorize the Purchasing Agent to issue a Purchase Order to Gabrielli Truck Sales of Milford, for the
purchase of two (2) 2019 Mack GU713 Plow Trucks for a sum not to exceed \$446,546.00.

Account No. 09 18 4031 5777 CO313

E. Ordinance Committee

1. Approve resolution for name change from The Norwalk Shorehaven Special Services Taxing District
to the Canfield Island Special Services Taxing District.

**** THE MOTION TO APPROVE THE CONSENT CALENDAR PASSED UNANIMOUSLY.**

VII. C. Personnel Committee

1. Approve tentative agreement between city and Fire Union, IAFF Local 830. (EXECUTIVE SESSION)

- ** MR. SACCHINELLI MOVED TO SUSPEND THE RULES AND REMOVE ITEM VII. C. 1. APPROVE TENTATIVE AGREEMENT BETWEEN CITY AND FIRE UNION, IAFF LOCAL 830 FROM EXECUTIVE SESSION AND ADD IT TO THE REGULAR AGENDA.**
- ** THE MOTION PASSED UNANIMOUSLY.**

Ms. Maggio recused herself from this item.

- ** MR. SACCHINELLI MOVED TO APPROVE THE TENTATIVE AGREEMENT BETWEEN CITY AND FIRE UNION, IAFF LOCAL 830.**

Mr. Raymond Burney, Director of Personnel and Labor Relations came forward in support of the item. He recommended approval of the final collective bargaining agreement with the Fire Department Union. It was overwhelmingly ratified by the rank and file by more than a ten to one margin. He stated that it contains the same wage increases that we approved for the Police Union in June of this year. He stated it has everyone, actives and retirees, going into the Connecticut Partnership Plan 2.0.

Mr. Burney stated that out of network doctors can easily be brought into the plan so that actives and retirees can continue to go to their current doctor. He said there is currently a 90% overlay of doctors between the old plan and the partnership plan. Once the new plan is approved, proponents of the partnership plan will work with us to get doctors to join the Connecticut Partnership Plan.

Mr. Burney stated that the benefits of retirees under Connecticut Partnership Plan 2.0 are equivalent or better than what they had on the date they retired. Mr. Hempstead stated that it doesn't seem like that was communicated well to the retirees. He stated that it seems they think they will be getting less benefits than they had before.

Mr. Burney stated that in the last week of this month or, more likely, throughout November and early December, we will hold sessions for active employees and retirees to come in and hear about the plan and have their questions answered. Our objective is to make the transition as seamless as possible.

Mr. Hempstead asked Mr. Burney if there was a guarantee that specific doctors would be included in the plan. Mayor Rilling asked Mr. Burney if there is assurance that active employees and retirees will have equal or added benefits. Mr. Burney stated that the benefit levels are not in doubt at all. It is at least as good or better. He stated there is not guarantee that every doctor will enroll in the Connecticut Partnership Plan 2.0.

Mayor Rilling asked Mr. Burney if we adopt the Connecticut Partnership Plan 2.0, could firefighter retirees be allowed to choose to stay in the current plan. Mr. Burney stated that it would be cost prohibitive to allow the firefighter retirees choose to stay in the current plan. No insurance carrier would cover that small a group at that age with that potential exposure.

Mr. Kimmel stated that this is a contract that was agreed to by the Union. He asked Mr. Burney if the retiree benefits would be at least the same level or better and their cost would go down. Mr. Burney stated that Mr. Kimmel was correct.

Mr. Burney stated that the entire financial basis for resolving these contracts is predicated on January 1, 2018 entrance into Connecticut Partnership Plan 2.0. If we delay, the drop dead date is, more or less, November 1st.

Mr. Kimmel stated that the Council's job is to look at the net cost to the City. We did not negotiate this contract, and we are not meant to micro-manage negotiations. He stated that this agreement is within guidelines that we established and we should not vote it down.

Mr. Hempstead stated that the retirees were not communicated to, and communication should not happen after the agreement is passed. What the Union has ratified cannot be undone but their questions should be answered before we vote yes.

**** MR. HEMPSTEAD MOVED TO TABLE APPROVAL OF THE TENTATIVE AGREEMENT BETWEEN CITY AND FIRE UNION, IAFF LOCAL 830 UNTIL THE NEXT MEETING.**

Mr. Kimmel asked what the ramifications are of delaying the vote. Mr. Burney stated it slows down developments with other unions. He strongly advised that we not take that course of action.

Mr. Hempstead withdrew his motion.

Ms. Melendez asked if representatives from the State would come to speak to the retirees if the vote was delayed. Mr. Burney stated that they will not come until the plan is approved.

Mr. Serasis stated that the retirees should have the opportunity to have their questions answered and a special meeting of the council should be called if necessary.

Ms. Bowman asked IAFF Local 830 President Mr. Eleferois Petrides if he was comfortable with the plan. He stated that he was comfortable with the plan.

**** MAYOR RILLING CALLED FOR A ROLL CALL VOTE TO APPROVE THE TENTATIVE AGREEMENT BETWEEN CITY AND FIRE UNION, IAFF LOCAL 830.**

**** THE MOTION PASSED WITH ELEVEN (11) VOTES IN FAVOR AND THREE (3) ABSTENTIONS (MR. SERASIS, MS. BOWMAN, AND MR. SIMMS.)**

VII. D. 4 Health, Welfare and Public Safety Committee

Technical Correction of Common Council Action of February 14, 2017, Item VII.D.3 to add SoNo Collection Project and account number 0100000 2365:

Authorize the Mayor, Harry W. Rilling, to execute an Agreement with CDM Smith Inc. for Construction Management and Construction Engineering & Inspection Services pertaining to the Raymond & Day Streets Project and the SoNo Collection Project for a sum not to exceed \$744,320.00.

**Account No. 09 16 0910 5777 C0560
010000 2365**

Mr. Hempstead recused himself from the item.

- ** MR. IGNERI MOVED TO AUTHORIZE, THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH CDM SMITH INC. FOR CONSTRUCTION MANAGEMENT AND CONSTRUCTION ENGINEERING & INSPECTION SERVICES PERTAINING TO THE RAYMOND & DAY STREETS PROJECT AND THE SONO COLLECTION PROJECT FOR A SUM NOT TO EXCEED \$744,320.00.**
- ** THE MOTION PASSED UNANIMOUSLY.**

VIII.RESOLUTIONS FROM COMMON COUNCIL

No items were brought forward.

IX.MOTIONS POSTPONED TO A SPECIFIC DATE

No items were brought forward.

X.SUSPENSION OF RULES

No items were brought forward.

XI. ADJOURNMENT

- ** MR. KYDES MOVED TO ADJOURN.**
- ** THE MOTION PASSED UNANIMOUSLY.**

The meeting was adjourned at 8:46 p. m.

Respectfully submitted,

Tom Blaney
Telesco Secretarial Services

VIIA1-11

PERSONAL/FAMILY
ASSOCIATION/CLUB
o COMPANY/BUSINESS

JOINT Permit

Dr Stacey P. Blaw

TITLE: show chair, Greenwich Kennebec Club

OUR NAME: Dr Stacey Blau

TITLE: showchair, Greenwich Kennel Club

ADDRESS: 18 Innisfree Pl

E-MAIL ADDRESS: spblau1@gmail.com

CITY: EastchesterSTATE: New York ZIP CODE: 10709

HOME PHONE: 914 588 2375

BUSINESS PHONE: 914 588 2370

CELL: 914 888 2375

17

FACILITY REQUESTED: Taylor Farm Park
AKC

OF PARTICIPANTS: 1,000

EVENT: 85th Greenwich Kennel Club dog show, obedience & Rally Trial, DATE REQUESTED: 6/9 + 6/10 2018

SET UP TIME: 6:00 AM STARTING TIME: 8:30 AM END TIME: 6:30 PM RAIN DATE: NONE
 (RAIN DATE NOT APPLICABLE WITH PAVILION OR MANSION)

6/6 - 6/12 - Breakdown

ARE YOU REQUESTING THE USE OF ALCOHOLIC BEVERAGES AND/OR BEER KEGS? YES _____ NO ✓
ARE YOU SERVING FOOD: YES ✓ NO _____

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

WATER DUNKING MACHINES MUST RECEIVE APPROVAL FROM DIRECTOR OF RECREATION & PARKS. IF APPROVED SEPARATE INSURANCE MUST BE PURCHASED AND PRESENTED. BOUNCE HOUSES AND DRONES ARE NOT ALLOWED ON ANY CITY PROPERTY, INCLUDING SCHOOL GROUNDS AND PARKS. VIOLATION OF THIS RULE MAY JEOPARDIZE FUTURE EVENTS IN THE CITY

ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT?
ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT?
ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES?

YES YES YES NO NO NO

PLEASE NOTE: NO GLASS OR BOTTLES ALLOWED ON CITY PARK PROPERTY; OPEN PIT FIRES ARE PROHIBITED DEPOSIT/FEE'S ARE NON REFUNDABLE OR TRANSFERABLE; CERTIFICATE OF INSURANCE IS REQUIRED FOR ALL EVENTS

WILL THE GROUP BE GOING INTO THE WATER IN ANY WAY, WADING, WALKING OR SWIMMING YES _____ NO ✓
WILL THE GROUP HAVE ANY ACTIVITIES NEAR OR AROUND THE WATER? YES _____ NO ✓

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

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

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

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

APPLICANT'S SIGNATURE: _____ DATE: 9/1/2017 OFFICE USE ONLY

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

DIRECTOR'S SIGNATURE: _____ DATE: _____
 (Signature required)

1000

**NORWALK RECREATION & PARKS DEPARTMENT
FACILITY APPLICATION FORM**

PLEASE PRINT

PERSONAL/FAMILY
ASSOCIATION/CLUB
COMPANY/BUSINESS NAME OF CORPORATE

ORGANIZATION NAME: NICE INC

OFFICER AUTHORIZED TO EXECUTE THE LICENSE AGREEMENT: Janet Evelyn TITLE: Executive Director

YOUR NAME: Janet Evelyn TITLE: Executive Director

ADDRESS: 20 Elmwood Ave E-MAIL ADDRESS: janet.evelyn@optimum.net

CITY: Norwalk, STATE: CT ZIP CODE: 06854

HOME PHONE: 203-919-3000 BUSINESS PHONE: 203-919-3000 CELL PHONE: 203-919-3000

FACILITY & EVENT INFORMATION

FACILITY REQUESTED: Oyster Shell Park NUMBER OF PARTICIPANTS: 4,000

EVENT: NICE Festival Event DATE REQUESTED: setup Friday/Saturday, July 6-7, 2015

SET UP TIME: 6:30 AM STARTING TIME: 11 AM END TIME: 9 PM RAIN DATE: Rain or Shine

Setup Fri 7/6

(RAIN DATE NOT APPLICABLE WITH PAVILION OR MANSION)

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

ARE YOU SERVING FOOD? YES X NO

ARE YOU REQUESTING A TENT? YES NO *ANY TENT (STRUCTURE) 10 x 10 FEET OR LARGER INCLUDING, BUT NOT LIMITED TO; ELECTRICAL LIGHTING EQUIPMENT, REQUIRES A SEPARATE PERMIT FROM THE CODE ENFORCEMENT DEPT. *BOUNCING STRUCTURES; WATER DUNKING MACHINES; etc. REQUIRE A SEPARATE CERTIFICATE OF INSURANCE (yes, requesting a tents larger than 10X10)

ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT? YES

ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT? YES

ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES? YES

PLEASE NOTE: NO GLASS OR BOTTLES ALLOWED ON CITY PARK PROPERTY; OPEN PIT FIRES ARE PROHIBITED DEPOSIT/FEE'S ARE NON REFUNDABLE OR TRANSFERABLE; CERTIFICATE OF INSURANCE IS REQUIRED FOR ALL EVENTS

IS THE GROUP GOING TO SWIM? YES NO X IT IS THE GROUP SUPERVISOR'S RESPONSIBILITY TO CONTACT THE LIFEGUARD SUPERVISOR ON DUTY SO THAT ALL RULES AND REGULATIONS ARE CLEAR

IS A WATER SAFETY INSTRUCTOR OR A CERTIFIED LIFEGUARD ACCOMPANYING YOUR GROUP? YES NO
If yes, name of person(s) Each group should have accessible a list with all the children's names that are attending the outings for accountability in case of emergency.

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

APPLICANT'S SIGNATURE: Janet Evelyn DATE: 10/4/17

OFFICE USE ONLY

RECREATION & PARK COMMITTEE APPROVAL: YES NO N/A DATE:

COMMON COUNCIL APPROVAL: YES NO N/A DATE:

DIRECTOR'S SIGNATURE: DATE:

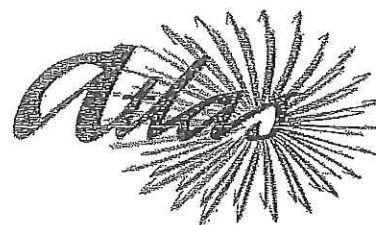
(Signature required)

Date to Committee: 10/11/17

Approved: _____

Date to CC: _____

September 15, 2017



Carleen Megaro
City of Norwalk
Purchasing Department Room 103
125 East Avenue
Norwalk, CT 06856

RE: Fireworks Display - 4th of July #3780

Dear Ms. Megaro:

Thank you for including Atlas PyroVision Entertainment Group in your invitation to bid on your 2018-2020 fireworks displays. Atlas has produced the City of Norwalk's Fourth of July display for many years and we are excited to have the opportunity to entertain your community once again.

Enclosed please find our proposal listing shell sizes, quantities and description by segment. A list of references is also included for your review. As in the past, the competent operator will be Eric Sheehan. Eric and his crewmembers have produced the Norwalk fireworks display for many years and have built a great working relationship with both Norwalk Fire and Police. As part of the display Atlas will provide for all insurance, transportation, set up, loading, unloading, breakdown, firing and hotel accommodations required for the crew. In addition, Atlas will arrange for the tug, barge and moorings and will coordinate the set up and arrival times with your local officials.

Thank you again for considering Atlas PyroVision Entertainment Group. If you have any questions regarding our proposal please feel free to contact me at 603-532-8324 or sarah@atlaspyro.com.

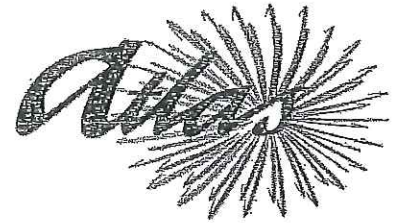
Sincerely,

Sarah C Bergeron

Sarah C. Bergeron
President, Atlas PyroVision Entertainment Group, Inc.

Atlas PyroVision Entertainment | **PYRO**  **SFX**

P.O. Box 498, Jaffrey, NH 03452 • Tel: 603-532-8324 • Fax: 603-532-4530 • atlaspyro.com



OPENING

Three Inch Shells

- 30 Gold and Silver Mix Brocade Crown "Atlas Platinum"

Four Inch Shells

- 30 Red to Blue Crossette
30 Silver-Red & Blue Go-Getter Mine

Five Inch Shells

- 18 Dahlia/Golden Wave Assortment

Six Inch Shells

- 9 1k Butterfly-Pixie Willow w/ Red & Blue

Eight Inch Shells

- 4 Red, White & Blue Mag Dahlia

Ten Inch Shells

- 2 Brocade Crown

MAIN BODY

Four Inch Shells

- 36 Crossette Assortment
36 Dahlia Assortment
36 Red, White & Blue Assortment
36 Strobe Assortment
36 Coconut Crossette / Gold Glitter Willow Assortment
36 Pixie Dust Willow Assortment
36 Chrysanthemum Assortment
36 Willow Assortment
36 Crossette/Dahlia Assortment
36 Brocade Crown
8 Silver-Red & Blue Go-Getter mine
8 Red to Blue Crossette

- 8 Tourbillon Ring - with Blue Pistil
- 8 Tourbillon Ring - with Red Pistil
- 8 Gold Strobe

Five Inch Shells

- 18 Tourbillon Ring Assortment
- 18 Pixie Dust Willow Assortment
- 18 Coconut Crossette / Gold Glitter Willow Assortment
- 18 Chrysanthemum & Dahlia Assortment
- 18 Red, White & Blue Assortment
- 18 Strobe Assortment

Six Inch Shells

- 9 Smile Pattern
- 9 Butterfly Pattern
- 18 Ring Pattern
- 3 1k Butterfly-Pixie Willow w/Red & Blue
- 3 Red White Blue Dahlia Willow
- 3 Half Red and Half Blue with Silver Willow Ring
- 3 Splended Flowers-Green
- 3 Splended Flowers-Purple
- 3 Multicolor to Flower Crown
- 3 Green Snake w/Silver Strobe Pistil
- 3 Green & Purple Snake w/Silver Strobe Pistil
- 3 1000s of Titanium Salute
- 3 Silver to Red and Blue Crossette
- 3 White Crossette
- 3 Gold Brocade Palm Tree with Gold Tail
- 3 Variegated Mag Dahlia
- 3 Spangle Chrys w/Red Pistil
- 3 Spangle Chrys w/Blue-Violet Pistil
- 3 RWB Mix Mag Dahlia
- 3 Gold Strobe Flower Ring w/Green Pistil
- 3 Broc Crown Octopus
- 3 Blue Green Double Octopus
- 3 White Strobe Flower Ring w/White Strobe Pistil
- 3 Maltese Wheel
- 3 Blue to Red w/Crackle Rain Pistil & Brocade Double
- 3 Twilight to Red to Blue Chrysanthemum w/Red Pistil
- 3 1k Flowers Butterfly
- 3 1k Butterfly-Gold Wave & Red

- 3 1k Butterfly-Gold Wave & Purple
- 3 1k Butterfly-Pixie Dust Willow w/Purple
- 3 Strobing Chrysanthemum w/Red & Blue Flower Sheet
- 3 Variegated Cycas Blooms w/Double Strobing Pistil
- 3 Variegated 3D Double Circles
- 3 RWB 3D Double Circles
- 3 Blue to Green Magic Peony w/Smile
- 3 Atlas Platinum Mix
- 3 Shaped Purple and Green Spike w/ White Flash Pistil w/ Green Tail
- 3 Brocade Crown Horsetail Chrysanthemum w/ Red Strobe Pistil

Eight Inch Shells

- 6 Spangled Chrysanthemum
- 7 Red & Blue Peony

Ten Inch Shells

- 1 3 Color Changing Chrysanthemum Double Pistil 3 Ring Flower
- 1 Brocade Crown
- 1 Brocade Crown to Red Strobe w/Red Strobe Pistil
- 1 SOS Red & Blue w/White Strobe Pistil

FINALE

Three Inch Shells

- 150 Titanium Salutes
- 120 Gold Wave to Red and Gold Wave to Blue
- 120 Alternating Red Spangle and Blue Spangle
- 120 Gold & Silver Strobe
- 60 Gold and Silver Mix Brocade Crown "Atlas Platinum"

Four Inch Shells

- 60 Lemon to Bright Red Crossette
- 4 1/2 Red 1/2 Blue-Violet w/Silver Willow Ring
- 4 Silver Glittering Willow with Red and Blue Pistil

Five Inch Shells

- 2 Red White Blue Dahlia Willow
- 2 1/2 Red 1/2 Blue-Violet w/Silver Willow Ring
- 6 Red and Blue Double Layer Palm with White Strobe Pistil

- 4 Silver to Red and Blue Crossette
- 4 Gold & Silver Strobe
- 4 White Strobe Waterfall to Dark Red Strobe Pistil
- 4 Blue Double Layer Palm
- 2 Single Silver Tourbillon Ring w/ Deep Red Pistil
- 2 Single Silver Tourbillon Ring w/ Deep Blue Pistil
- 4 Pixie Dust Willow-Blue Pistil
- 4 Pixie Dust Willow-Red Pistil
- 6 Gold Brocade Palm Tree with Gold Tail

Six Inch Shells

- 4 Pixie Dust Willow
- 2 1k Butterfly-Pixie Dust Willow w/Red
- 2 Gold & Silver Strobe
- 2 Pixie Dust Waterfall

Eight Inch Shells

- 4 Red, White & Blue Mag Dahlia
- 4 Gold Strobing Willow Crossette

Ten Inch Shells

- 1 SOS Red & Blue w/White Strobe Pistil
- 1 3 Color Changing Chrysanthemum Double Pistil 3 Ring Flower

1491 Total Shells

2.2 PRICING RESPONSE FORM #3780, FIREWORKS DISPLAY [4TH of July]**Vendor Name -** Atlas PyroVision Entertainment Group, Inc.**Address -** 136 Old Sharon Road / PO Box 498, Jaffrey, NH 03452**Phone -** 603-532-8324**Fax -** 603-532-4530**Email -** sarah@atlaspyro.com**Manager -** Sarah Bergeron, President**Fed ID#** 47-2004260

The undersigned hereby declares that he has or they have carefully examined the plans, specifications and project site and has satisfied him as to all the quantities and conditions, and understands that in signing this proposal he waives all right to plead any misunderstanding regarding the same.

The undersigned further understands and agrees that he will furnish and provide all the necessary material, machinery, implements, tools, labor, services, and other items of whatever nature, and to do and perform all the work necessary under the aforesaid conditions, to carry out the contract and to accept in full compensation therefore the amount of the contract as agreed to by the Contractor and the City.

1. FIREWORKS DISPLAY PRICING

CHARGES	COST BREAKDOWN FOR 2018 DISPLAY
GENERAL DISPLAY	\$ 26,000.00
INSURANCE	\$ Included
DELIVERY	\$ Included
POSTPONEMENT	\$ Included
TOTAL ----->	\$ 26,000.00

2. BARGE SIZE & PRICING (dimensions, square feet, draft)

Dimensions	Square Feet	Draft	Cost for Barge Service
30' x 80'	2,400	3'	\$ See #3

3. TUG BOAT PRICING

Cost for Tug Service	\$ 17,500.00
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PRICING SHEET #3780, FIREWORKS DISPLAY [4TH of July]

Vendor Name: Atlas PyroVision Entertainment Group, Inc.	Date: 9/15/2017
--	------------------------

4. TOTAL COST

Totals from above: (1. FIREWORKS DISPLAY + 2. BARGE SIZE + 3. TUG BOAT)	\$ 43,500.00
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5. FIREWORKS DISPLAY DATE

		Proposed Date ()
Date for Fireworks	July 3, 2018	July 3, 2018
Rain Date	July 5, 2018	July 5, 2018

6. LIST OF FIREWORKS

The responding firms' submissions must include an itemized list of proposed fireworks by program segment, size of fireworks, number of shells & name/description of fireworks.

(See format below).

MAIN DISPLAY

Four-Inch Shells

Strobe, Twinkling and Sparkling Star Shells - A variety of beautiful twinkling star shells.

2 Strobe Shells (Red, White, Silver)

4 Flashing Light Shells (Gold, Red, Green)

Six-Inch Diameter Shells (Spherical)

1 Giant Palm Tree w/Large Silver Tail

PRICING SHEET #3780, FIREWORKS DISPLAY [4TH of July]

Vendor Name: Atlas PyroVision Entertainment Group, Inc. Date: 9/15/2017

Insurance Agency Name:	Cross Insurance Agency
Agency Address:	1100 Elm Street
	Manchester, NH 03101
Contact:	Robin Kittle
Telephone:	603-206-0956

Submitted by:

Print Name of Authorized Agent of Company	Sarah Bergeron, President
Signature of Authorized Agent of Company	<i>Sarah C Bergeron</i>
Date	9/15/2017

The above signatory acknowledges receipt of the following addenda issued during the bidding period and understands that they are a part of the bidding documents (if applicable):

Addendum #1, Dated -	9/12/2017	Addendum #2,	
Addendum #3, Dated -		Addendum #4,	

2.3 STATEMENT OF QUALIFICATIONS

Please answer the following questions regarding your company's past performance. Attach a financial statement or other supportive documentation. Failure to reply to this instruction may be regarded as justification for rejecting a bid.

1. Number of years in business - 27 years

2. Number of personnel employed Part-time ~ 600, Full 25

3. List six contracts of this type/size your firm has completed within the last three years:

Project	Date	Contact Person	Phone No.
Norwalk, CT	7/3/2017	Mike Moccia	203-854-7725
Rowayton, CT	7/4/2017	Robert Strickland	203-357-6078
Hartford, CT	7/8/2017	Josh Urrutia	860-713-3131
Falmouth, MA	7/4/2017	Dutch Drolette	508-566-6003
Barnstable, MA	7/4/2017	Melissa Hersh	508-862-4767
Edgartown, MA	7/4/2017	Peter Shemeth	508-627-5167

4. ORGANIZATIONAL STRUCTURE OF BIDDER (check which applies)	☐	general partnership	
	☐	limited partnership	
	☐	limited liability corporation	
	☐	limited liability partnership,	
	☒	corporation doing business under a trade name	
	☐	individual doing business under a trade name	
	☐	other (specify)	
5. STATUS OF THE BUSINESS AND ITS CURRENT STANDING WITH THE SECRETARY OF STATE'S OFFICE; e.g., are all required filings current and in good standing or has the entity been withdrawn or canceled	Connecticut corporations - Will the Secretary of State be able to issue a Certificate of Good Standing within 30 days of the bid opening?	Yes	No
	Out-of-State corporations - Do you have a valid license to do business in the State of Connecticut? (Evidence in the form of a Certificate of Authority from the Connecticut Secretary of State will be required within 30 days of the bid opening.)	Yes	No
		☒	

6. Is your local organization an affiliate of a parent company? If so, indicate the principal place of business of your company and the name of the agent for service if different from what has been indicated on the response form: No					
Business Name					
Address					
City		State		Zip	
Name of Agent					

NOTE: In the case of a Limited Liability Corporation or a Limited Liability Partnership a certified copy of the Articles of Organization certified as valid and in effect as of the date of the bid opening will be required within 30 days of the bid opening.

A listing of the corporate officers, in the case of a corporation; the general or managing partners, in the case of a partnership; or the managers and members in the case of either a limited liability partnership or company will be required within 30 days of the bid opening.

7. Submit the following information relative to your company's financial statements. This information must represent the current circumstance that surrounds the financial position of the bidding organization.

All information should be supported with appropriate audited financials.

- a. Book Value (Total Assets () Total Liabilities)
- b. Working Capital (Current Assets () Current Liabilities)
- c. Current Ratio (Current Assets/Current Liabilities)
- d. Debt to Equity Ratio (Long Term Debt/Shareholder's Equity)
- e. Return on Assets (Net Income/Total Assets)
- f. Return on Equity (Net Income/Shareholder's Equity)
- g. Return on Invested Capital (Net Income/Long Term Debt + Shareholders' Equity)

8. SUBCONTRACTORS: If subcontractors are to be used, please list firm name, address, name of principal, and phone number on a separate sheet. Also indicate portion or section of work subcontractor will be performing.

All responses to this questionnaire are understood to be proprietary to the vendor, and will be considered confidential. Additional information may be requested subsequent to your responding to this bid request.

HOGANCAMP_{PC}
ACCOUNTANTS & BUSINESS ADVISORS

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September 15, 2017

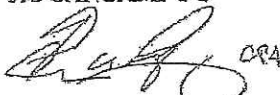
Sarah Bergeron
c/o Atlas PyroVision Entertainment Group, Inc.
PO Box 498
Jaffrey, NH 03452

Sarah,

I took the 8/31/2017 numbers Barbara provided me yesterday and used them to calculate the requested ratios noted below. I have not audited nor reviewed these ratios and, as such, offer no assurance they are free material misstatement(s).

Book Value	\$1,860,081
Working capital	\$2,969,783
Current ratio	2.35
Debt to equity ratio	1.08
Return on assets	22.3%
Return on equity	72.9%
Return on invested capital	35.0%

Best regards,
HOGANCAMP PC



Glenn Galloway CPA,
principal

17 Wilder Street, PO Box 743, Keene, New Hampshire 03431
Phone: (603) 352-2233 • Fax: (603) 352-5274

CURRENT ASSETS:

1000-00	Eastern Bank - APEG	\$	118,310.08
1003-00	Bank of America	\$	6.90
1003-01	Cash Acct - People's: Rindge	\$	103,058.40
1003-02	Cash Acct - TDBank: Belmont	\$	23,905.50
1003-03	Cash Acct - TDBank: Londonderry	\$	69,483.82
1003-04	Cash Acct - TDBank: Newport	\$	46,604.51
1003-05	Cash Acct - TDBank: Amherst	\$	30,226.18
1003-06	Cash Acct - People's: Scarborough	\$	36,723.54
1004-01	CC Accts - Eastern Bank - Rind	\$	8,297.42
1004-02	CC Accts - Eastern Bank - Belin	\$	12,545.77
1004-03	CC Accts - Eastern Bank - Lond	\$	8,345.25
1004-04	CC Accts - Eastern Bank - Newp	\$	14,628.90
1004-05	CC Accts - Eastern Bank - Amhe	\$	20,994.05
1004-06	CC Accts - Eastern Bank - Scar	\$	28,827.22
1005-00	APYP - Eastern Bank Account	\$	112,589.04
1030-00	Petty Cash	\$	1,272.30
1041-01	Cash on Hand - Rindge	\$	850.00
1041-02	Cash on Hand - Belmont	\$	575.00
1041-03	Cash on Hand - Londonderry	\$	700.00
1041-04	Cash on Hand - Newport	\$	900.00
1041-05	Cash on Hand - Amherst	\$	900.00
1041-06	Cash on Hand - Scarborough	\$	500.00
1100-00	A/R - Customers	\$	384,667.00
1110-00	A/R - AAP	\$	185,233.50
1112-00	A/R - AFF	\$	672,672.95
1113-00	A/R - APM	\$	186,490.34
1125-00	APM-A/R, PLH	\$	12,120.00
1130-00	A/R - Grand Finale	\$	90,791.89
1131-00	A/R - PLH, LLC	\$	2,177.50
1133-00	A/R - PLH-Lakeview	\$	252,982.47
1134-00	A/R - PLH-Londonderry, LLC	\$	55,370.49
1135-00	A/R - PLH-RINDGE, LLC	\$	214,085.02
1152-00	Contracts on Hand - Feb	\$	6,000.00
1153-00	Contracts on Hand - Mar	\$	2,250.00
1156-00	Contracts on Hand - Jun	\$	14,084.00
1157-00	Contracts on Hand - Jul	\$	169,117.00
1158-00	Contracts on Hand - Aug	\$	5,292.00
1159-00	Contracts on Hand - Sep	\$	238,616.00
1160-00	Contracts on Hand - Oct	\$	24,200.00
1161-00	Contracts on Hand - Nov	\$	3,000.00
1162-00	Contracts on Hand - Dec	\$	22,000.00
1163-00	Contracts on Hand - Future	\$	103,002.00
1176-00	Employee Advance	\$	814.82
1180-00	Officer Loan - STP	\$	148,467.47
1200-00	Inventory - Class "B"	\$	1,100,957.54
1210-00	Inventory - Class "C"	\$	241,776.87
1210-01	Inventory - Rindge	\$	72,941.78
1210-02	Inventory - Belmont	\$	57,761.85
1210-03	Inventory - Londonderry	\$	68,262.84
1210-04	Inventory - Newport	\$	39,295.36
1210-05	Inventory - Amherst	\$	100,567.00
1210-06	Inv - Scarborough	\$	42,868.56
Total CURRENT ASSETS:		\$	5,159,110.13

REFUNDABLE TAXES:

1340-00	Bid / Performance Bond	\$	950.00
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Balance Sheet
As of 8/31/2017

Atlas PyroVision Entertainment Group, Inc. (SPG)

		Total REFUNDABLE TAXES:	\$	950.00
PREPAID EXPENSES				
1365-01	Prepaid Expenses - Rindge	\$	100.00	
		Total PREPAID EXPENSES:	\$	100.00
OTHER CURRENT ASSETS				
1435-00	Deposits - Londonderry	\$	435.00	
1440-00	Deposits - Amherst	\$	3,250.00	
1445-00	Dep - Scarborough	\$	2,900.00	
1460-00	APM-Landscape Equip	\$	253,335.49	
1461-00	APM - Depr-Landsc Eq	\$	-243,559.00	
1470-00	APM - Office Equip	\$	2,993.90	
1471-00	APM-Depr- Office Equ	\$	-2,994.01	
1480-00	APM - Store Equip	\$	1,185.95	
1481-00	APM-Depr-Store Equip	\$	-952.00	
		Total OTHER CURRENT ASSETS:	\$	16,595.33
Fixed Assets				
1520-00	Display Equipment	\$	676,139.84	
1521-00	Accum Depr - Display Equip	\$	-594,695.00	
1522-00	Display Equipment - Lighting	\$	14,802.70	
1523-00	Accum Depr - Display Equip Lig	\$	-14,096.75	
1524-00	Firing Barges / Tow Equipment	\$	312,409.68	
1525-00	Accum Depr - Barges	\$	-246,582.00	
1526-00	Firing Panels	\$	1,061,532.27	
1527-00	Accum Depr - Firing Panels	\$	-854,140.00	
1532-00	Furniture & Fixtures	\$	4,181.93	
1550-00	Machinery & Equipment	\$	19,308.71	
1551-00	Accum Depr - Mach & Equip	\$	-6,260.00	
1552-00	Fireworks Cargo Trlr	\$	29,192.00	
1553-00	Acc Dep - F'works Tr	\$	-15,490.00	
1556-00	Firing Trailers	\$	152,695.76	
1557-00	Accum Depr - Firing Trailers	\$	-116,318.04	
1558-00	Storage Container	\$	56,687.77	
1559-00	Accum Depr - Storage Container	\$	-56,687.77	
1564-00	Office Equipment	\$	91,112.35	
1565-00	Accum Depr - Office Equipment	\$	-87,070.00	
1566-00	Office Furniture	\$	36,588.43	
1567-00	Accum Depr - Office Furniture	\$	-36,306.00	
1598-00	Vehicles	\$	213,083.13	
1599-00	Accum Depr - Vehicles	\$	-178,987.00	
1600-00	Retail Equipment	\$	47,753.35	
1601-00	Accum Depr - Retail Equip	\$	-45,907.13	
1610-00	Fire Suppression System	\$	214,096.50	
1620-00	Alarm Systems	\$	26,937.50	
1621-00	Accum Depr - Fire/Alarm System	\$	-204,707.18	
1630-00	Leasehold Improvements	\$	46,102.67	
1630-02	Leasehold Improvements	\$	19,956.00	
1630-03	Leasehold Improvements-LON	\$	99,334.00	
1630-06	Leasehold Improvements-Scarborou	\$	40,187.67	
1635-00	Accum Depr - Leasehold Imprv	\$	-87,574.74	
		Total Fixed Assets:	\$	617,280.88
OTHER ASSETS				
1712-00	Pyro/FX Goodwill/Noti	\$	2,000.00	
1713-00	Accum Depr - Pyro/FX	\$	-621.00	
1716-00	FGT Covenant	\$	900,000.00	
1717-00	Accum Amort-FGT Covenant	\$	-840,000.00	

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Balance Sheet
As of 8/31/2017

Atlas PyroVision Entertainment Group, Inc. (SPG)

OTHER ASSETS

(Continued)

1718-00	CAP Covenant	\$	500,000.00	
1719-00	Accum Amort - CA Pelkey	\$	-380,551.65	
1720-00	Life Insurance Premium	\$	104,514.41	
	Total OTHER ASSETS:			\$ 285,341.76
				\$ 6,079,377.90

Current Liabilities

2000-00	A/P - Vendors	\$	411,422.22	
2001-00	APM - A/P - AAP	\$	186,015.34	
2002-00	APM - A/P AFF	\$	475.00	
2003-00	APM-A/P.PLH	\$	2,023.00	
2004-00	APM-A/P-Lakeview	\$	54,764.22	
2005-00	A/P - APVP	\$	216,199.69	
2006-00	A/P - AAP	\$	642,706.76	
2120-00	Advance Deposits	\$	92,491.00	
2121-00	Customer Refund Due	\$	226.00	
2121-03	Customer Refund Due: LON	\$	92.50	
2121-04	Customer Refund Due: NEW	\$	127.50	
2125-00	APM - Deposits	\$	-80.88	
2152-00	Shows to be Shot - Feb	\$	6,000.00	
2153-00	Shows to be Shot - Mar	\$	2,250.00	
2156-00	Shows to be Shot - Jun	\$	14,084.00	
2157-00	Shows to be Shot - Jul	\$	169,117.00	
2158-00	Shows to be Shot - Aug	\$	5,292.00	
2159-00	Shows to be Shot - Sep	\$	238,616.00	
2160-00	Shows to be Shot - Oct	\$	24,200.00	
2161-00	Shows to be Shot - Nov	\$	3,000.00	
2162-00	Shows to be Shot - Dec	\$	22,000.00	
2163-00	Shows to be Shot - Future	\$	103,002.00	
2179-00	Accrued Gift Cards	\$	13,512.97	
2185-00	Accrued CT Tax	\$	24.00	
2186-00	Accrued MA State Tax	\$	-7.00	
2187-00	Accrued NH BET	\$	405.00	
2189-00	Accrued ME Tax Exp	\$	40.00	
	Total Current Liabilities:			\$ 2,207,998.32

PAYROLL TAXES PAYABLE

2285-00	Employee Insurance P/R Deduct	\$	-1,025.57	
	Total PAYROLL TAXES PAYABLE:			\$ -1,025.57

NOTES PAYABLE

2407-00	N/P - APM - Line of Credit-5794	\$	26,715.07	
2411-00	N/P - Eastern L/C	\$	1,455,000.00	
2415-00	N/P - Eastern 7115	\$	10,915.63	
2416-00	N/P - Eastern 4170	\$	28,873.98	
2417-00	N/P - Eastern 9199	\$	44,664.76	
2420-00	N/P- Honda Accord 13	\$	8,402.69	
2421-00	N/P-ALLY DODGE A2	\$	9,394.49	
2422-00	N/P-ALLY 2014 DODGE A3	\$	9,385.80	
2423-00	N/P-ALLY 2014 DODGE RAM A4	\$	12,313.08	
2425-00	N/P - NML Loan	\$	200,000.00	
2429-00	N/P 2017 Equipment Line - 2796:OP	\$	176,658.65	
	Total NOTES PAYABLE:			\$ 1,982,324.15

NON-CURRENT LIABILITIES

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Balance Sheet
As of 8/31/2017

Atlas PyroVision Entertainment Group, Inc. (SPG)

NON-CURRENT LIABILITIES

(Continued)

2716-00	FGT Covenant Payable	\$	30,000.00	
	Total NON-CURRENT LIABILITIES:			\$ 30,000.00
				\$ 4,219,296.90
3005-00	APM - Member Contrib	\$	74,199.35	
3010-00	Common Stock	\$	100,718.43	
3020-00	Treasury Stock	\$	-50,000.00	
3035-00	APM - Retained Earnings	\$	-345,226.83	
3040-00	Retained Earnings	\$	394,952.36	
3040-00		\$	1,356,252.72	
3200-00	RETAINED EARNINGS - PRIOR	\$	329,184.97	
				\$ 1,860,081.00
	Total & :			\$ 6,079,377.90

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Income Statement
For The 8 Periods Ended 8/31/2017

Atlas PyroVision Entertainment Group, Inc. (SPG)

			Period to Date	% of Revenue		Year to Date	% of Revenue
4020-00	Displays Fired - NH	\$	-143,812.00	-21.10%	\$	561,932.00	8.12%
4021-00	Displays Fired - CT	\$	99,300.00	14.57%	\$	770,944.00	11.15%
4022-00	Displays Fired - MA	\$	120,703.00	17.71%	\$	1,657,808.08	23.97%
4023-00	Displays Fired - ME	\$	30,523.00	4.48%	\$	238,784.00	3.45%
4024-00	Displays Fired - RI	\$	25,709.00	3.77%	\$	209,221.00	3.03%
4025-00	Displays Fired - VT	\$	3,185.00	0.47%	\$	111,470.00	1.61%
4028-00	Displays Fired - NY	\$	22,750.00	3.34%	\$	45,500.00	0.66%
4036-00	Pyro/FX Productions	\$	2,000.00	0.29%	\$	23,850.00	0.34%
4040-00	Slk Voucher Trade	\$	0.00	0.00%	\$	-8,750.00	-0.13%
4060-00	Class C Displays - NH	\$	249,698.00	36.64%	\$	249,698.00	3.61%
4061-00	Class C Displays - CT	\$	6,825.00	1.00%	\$	6,825.00	0.10%
4062-00	Class C Displays - MA	\$	29,591.00	4.34%	\$	29,591.00	0.43%
4063-00	Class C Displays - ME	\$	10,563.00	1.55%	\$	10,563.00	0.15%
4064-00	Class C Displays - RI	\$	7,416.00	1.09%	\$	7,416.00	0.11%
4100-01	Sales - Rindge	\$	93,059.56	4.85%	\$	635,230.09	9.18%
4100-02	Sales - Belmont	\$	23,465.77	3.44%	\$	338,586.65	4.90%
4100-03	Sales - Londonderry	\$	8,868.84	1.30%	\$	273,198.56	3.95%
4100-04	Sales - Newport	\$	14,633.17	2.15%	\$	209,000.97	3.02%
4100-05	Sales - Amherst	\$	25,395.14	3.73%	\$	736,976.82	10.66%
4100-06	Sales - Scarborough	\$	8,416.05	0.94%	\$	131,235.86	1.90%
4150-00	Allowances and Discounts	\$	-700.00	-0.10%	\$	-46,494.00	-0.67%
4210-00	Display Cancellation Fees	\$	1,500.00	0.22%	\$	6,325.00	0.09%
4212-00	Flares	\$	0.00	0.00%	\$	1,975.00	0.03%
4216-00	Insurance Fee	\$	28,594.00	4.20%	\$	245,693.00	3.55%
4217-00	Transportation Fee	\$	14,293.00	2.10%	\$	123,472.00	1.79%
4218-00	Miscellaneous Income	\$	6,515.00	0.97%	\$	29,755.00	0.43%
4219-00	Marine and Barge Costs	\$	46,400.00	6.81%	\$	306,600.00	4.43%
4220-00	Sale to Licensee	\$	2,848.68	0.42%	\$	5,348.68	0.08%
4225-00	Class "C" Wholesale	\$	1,322.72	0.19%	\$	4,700.56	0.07%
4229-00	Thunderwear	\$	3,869.50	0.57%	\$	3,869.50	0.06%
4231-00	Sound System-Invoiced to Custo	\$	0.00	0.00%	\$	4,000.00	0.06%
4232-00	Gift Card Redeemed	\$	440.00	0.06%	\$	-1,287.75	-0.02%
4240-01	Coupon:RIN	\$	0.00	0.00%	\$	-931.50	-0.01%
4240-02	Coupon:BEL	\$	0.00	0.00%	\$	-2,680.00	-0.04%
4240-03	Coupon:LON	\$	0.00	0.00%	\$	-480.00	-0.01%
4240-04	Coupon:NEW	\$	0.00	0.00%	\$	-678.00	-0.01%
4240-05	Coupon:AMH	\$	0.00	0.00%	\$	-1,738.00	-0.03%
4240-06	Coupon:Scarborough	\$	0.00	0.00%	\$	-340.00	0.00%
		\$	681,472.43	100.00%	\$	8,916,190.52	100.00%
COGS							
4300-00	Class "B" Inventory - COGS	\$	133,219.60	19.55%	\$	871,849.38	12.61%
4310-00	Inventory Tested / Destroyed	\$	38.06	0.01%	\$	1,181.92	0.02%
4320-00	Class "C" Warehouse Inventory - COGS	\$	533.64	0.08%	\$	-57,156.42	-0.83%
4350-00	Purchase Discounts	\$	0.00	0.00%	\$	-7,193.20	-0.10%
4360-00	FX Freight	\$	3,393.09	0.50%	\$	7,116.63	0.10%
4390-00	Display Insurance Deductibles	\$	0.00	0.00%	\$	3,062.46	0.04%
4410-00	Flares	\$	0.00	0.00%	\$	1,434.62	0.02%
4420-00	Miscellaneous Display Supplies	\$	1,750.89	0.26%	\$	13,202.80	0.19%
4430-00	Professional Fees - Displays	\$	80.00	0.01%	\$	5,908.45	0.09%
4435-00	Shipping Cartons	\$	0.00	0.00%	\$	18,192.40	0.26%
4450-00	Bad Debt	\$	0.00	0.00%	\$	10,400.00	0.15%
4460-00	Barge Costs	\$	24,845.74	3.65%	\$	209,482.78	3.03%
4475-00	Display Promotions	\$	-1,000.00	-0.15%	\$	1,889.71	0.03%
4480-00	Display Equipment	\$	0.00	0.00%	\$	187.71	0.00%
4485-00	Display Insurance Premiums	\$	1,770.00	0.26%	\$	4,594.00	0.07%
	Total COGS:	\$	164,630.93	24.16%	\$	1,084,153.24	15.68%
Cost of Sales							

Income Statement
For The 3 Periods Ended 8/31/2017

Atlas PyroVision Entertainment Group, Inc. (SPG)

		Period to Date	% of Revenue	Year to Date	% of Revenue
Cost of Sales					
(Continued)					
4500-00	Fest of Firework Exp	\$ 594.43	0.09%	\$ 671.06	0.01%
4505-00	Foil	\$ 0.00	0.00%	\$ 1,804.40	0.02%
4510-00	Padlocks	\$ 0.00	0.00%	\$ 1,704.94	0.02%
4515-00	Plastic / Poly Liners	\$ 10,478.36	1.54%	\$ 12,219.43	0.18%
4525-00	Royalities - Gauvin	\$ 0.00	0.00%	\$ 14,762.70	0.21%
4530-00	Rubber Bands	\$ 0.00	0.00%	\$ 2,675.70	0.04%
4540-00	SFX Supplies	\$ 243.45	0.04%	\$ 6,568.41	0.09%
4550-00	Sound for PD's	\$ 0.00	0.00%	\$ 3,650.69	0.05%
4555-00	Display Strapping	\$ 0.00	0.00%	\$ 9,381.34	0.14%
4560-00	Tape	\$ 0.00	0.00%	\$ 2,319.66	0.03%
4570-00	Use Tax	\$ 2,170.11	0.32%	\$ 14,586.46	0.21%
4600-01	COGS - Rindge Inventory	\$ 10,453.07	1.53%	\$ 200,598.22	2.90%
4600-02	COGS - Belmont Inventory	\$ 6,682.03	0.98%	\$ 109,987.29	1.59%
4600-03	COGS - Londonderry Inventory	\$ 2,774.48	0.41%	\$ 88,702.92	1.28%
4600-04	COGS - Newport Inventory	\$ 4,576.75	0.67%	\$ 67,094.91	0.97%
4600-05	COGS - Amherst Inventory	\$ 7,278.88	1.07%	\$ 240,782.01	3.48%
4600-06	COGS - Scarborough	\$ 2,277.55	0.33%	\$ 44,500.51	0.64%
4620-00	Product Liability In	\$ 833.33	0.12%	\$ 4,999.98	0.07%
4800-00	Sales Promotions	\$ 0.00	0.00%	\$ 185.95	0.00%
4800-02	Sales Promotions:BEL	\$ 0.00	0.00%	\$ 92.50	0.00%
Total Cost of Sales:		\$ 48,362.44	7.10%	\$ 826,789.13	11.95%
		\$ 212,993.37	31.25%	\$ 1,910,642.37	27.63%
		\$ 468,479.06	68.75%	\$ 5,005,248.15	72.37%
6000-00	Salaries	\$ 81,386.47	11.94%	\$ 583,907.90	8.44%
6000-02	Salaries - BEL	\$ 0.00	0.00%	\$ 10,450.00	0.15%
6000-04	Salaries - NEW	\$ 3,000.00	0.44%	\$ 21,000.00	0.30%
6000-05	Salaries - AMH	\$ 3,000.00	0.44%	\$ 21,000.00	0.30%
6010-00	Hourly	\$ 39,873.67	5.85%	\$ 216,083.84	3.12%
6010-01	Hourly - Rindge	\$ 5,284.25	0.78%	\$ 36,248.28	0.52%
6010-02	Hourly - Belmont	\$ 3,062.50	0.45%	\$ 17,070.92	0.25%
6010-03	Hourly - Londonderry	\$ 1,449.00	0.21%	\$ 20,245.91	0.29%
6010-04	Hourly - Newport	\$ 567.50	0.08%	\$ 5,158.13	0.07%
6010-05	Hourly - Amherst	\$ 970.50	0.14%	\$ 13,078.02	0.19%
6010-06	Hourly - Scarborough	\$ 0.00	0.00%	\$ 1,395.75	0.02%
6020-00	Overtime	\$ 1,711.14	0.25%	\$ 31,387.30	0.45%
6020-01	Overtime - Rindge	\$ 371.26	0.05%	\$ 2,771.64	0.04%
6020-02	Overtime - Belmont	\$ 388.13	0.06%	\$ 2,582.13	0.04%
6020-03	Overtime - Londonderry	\$ 0.00	0.00%	\$ 1,759.52	0.03%
6020-04	Overtime - Newport	\$ 0.00	0.00%	\$ 168.75	0.00%
6020-05	Overtime - Amherst	\$ 0.00	0.00%	\$ 1,930.88	0.03%
6030-00	Commissions	\$ 61,319.58	9.00%	\$ 516,092.25	7.46%
6040-00	Bonuses	\$ 0.00	0.00%	\$ 30,950.00	0.45%
6040-01	Bonus - Rindge	\$ 0.00	0.00%	\$ 1,750.00	0.03%
6040-02	Bonus - Belmont	\$ 0.00	0.00%	\$ 750.00	0.01%
6040-03	Bonus - Londonderry	\$ 0.00	0.00%	\$ 750.00	0.01%
6040-04	Bonus - Newport	\$ 0.00	0.00%	\$ 1,800.00	0.03%
6040-05	Bonus - Amherst	\$ 0.00	0.00%	\$ 1,800.00	0.03%
6050-00	Payroll Taxes	\$ 12,241.92	1.80%	\$ 110,763.00	1.60%
6050-01	Payroll Taxes	\$ 499.40	0.07%	\$ 3,914.49	0.06%
6050-02	Payroll Taxes	\$ 285.70	0.04%	\$ 2,548.73	0.04%
6050-03	Payroll Taxes	\$ 121.00	0.02%	\$ 2,107.82	0.03%
6050-04	Payroll Taxes	\$ 268.80	0.04%	\$ 2,188.41	0.03%
6050-05	Payroll Taxes	\$ 308.95	0.05%	\$ 3,050.27	0.04%
6050-06	Payroll Taxes:Scarborough	\$ 0.00	0.00%	\$ 148.83	0.00%
6080-00	Payroll Processing	\$ 1,162.13	0.17%	\$ 13,230.46	0.19%
6100-00	Advertising	\$ 36,024.56	5.29%	\$ 160,344.58	2.32%
6110-00	Audio/Video Expenses	\$ 140.08	0.02%	\$ 1,521.87	0.02%

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Income Statement
For The 8 Periods Ended 8/31/2017

Atlas PyroVision Entertainment Group, Inc. (SPG)

		Period to Date	% of Revenue	Year to Date	% of Revenue
6120-00	Bank service charges	\$ 65.81	0.01%	\$ 9,758.38	0.14%
6120-01	Bank service charges	\$ 128.40	0.02%	\$ 223.40	0.00%
6120-02	Bank service charges	\$ 10.00	0.00%	\$ 181.51	0.00%
6120-03	Bank service charges	\$ 10.00	0.00%	\$ 174.88	0.00%
6120-04	Bank service charges	\$ 10.00	0.00%	\$ 120.70	0.00%
6120-05	Bank Service Charge	\$ 10.00	0.00%	\$ 391.62	0.01%
6120-06	Bank service charges;Scarboroug	\$ 0.00	0.00%	\$ 15.00	0.00%
6150-00	Cash Short	\$ 0.00	0.00%	\$ 49.22	0.00%
6150-01	Cash Short	\$ 0.00	0.00%	\$ 82.56	0.00%
6150-02	Cash Short	\$ 1.10	0.00%	\$ -52.52	0.00%
6150-04	Cash Short	\$ 0.25	0.00%	\$ 5.80	0.00%
6150-05	Cash Short	\$ 0.00	0.00%	\$ 153.32	0.00%
6150-06	Cash Short;Scarboroug	\$ 0.00	0.00%	\$ 13.32	0.00%
6170-00	Credit Card Fees	\$ 1,555.12	0.23%	\$ 4,621.24	0.07%
6170-01	Credit Card Fees	\$ 3,516.06	0.52%	\$ 7,998.33	0.12%
6170-02	Credit Card Fees	\$ 3,140.96	0.46%	\$ 5,620.68	0.08%
6170-03	Credit Card Fees	\$ 1,536.30	0.23%	\$ 4,440.45	0.06%
6170-04	Credit Card Fees	\$ 1,753.44	0.26%	\$ 3,706.86	0.05%
6170-05	Credit Card Fees	\$ 4,213.89	0.62%	\$ 10,532.00	0.15%
6170-06	Credit Card Fees	\$ 1,156.88	0.17%	\$ 2,584.48	0.04%
6175-00	Computer/Software Expense	\$ 1,570.05	0.23%	\$ 16,402.47	0.24%
6180-00	Donations	\$ 2,893.17	0.42%	\$ 35,692.34	0.52%
6191-00	DOT Physicals	\$ 0.00	0.00%	\$ 4,321.00	0.06%
6192-00	DOT Testing & Supplies	\$ 313.00	0.05%	\$ 1,391.00	0.02%
6193-00	Driving Records	\$ 0.00	0.00%	\$ 41.70	0.00%
6240-00	Electric	\$ 1,643.33	0.24%	\$ 14,119.79	0.20%
6240-01	Electric	\$ 364.95	0.05%	\$ 2,686.79	0.04%
6240-02	Electric	\$ 356.22	0.05%	\$ 2,181.35	0.03%
6240-03	Electric	\$ 410.85	0.06%	\$ 2,249.23	0.03%
6240-04	Electric;NEW	\$ 292.03	0.04%	\$ 4,461.52	0.06%
6240-05	Electric	\$ 359.64	0.05%	\$ 2,038.93	0.03%
6240-06	Electric;Scarboroug	\$ 191.07	0.03%	\$ 2,136.41	0.03%
6248-00	Equipment Rental	\$ 0.00	0.00%	\$ 3,701.88	0.05%
6249-00	Expos	\$ 0.00	0.00%	\$ 425.00	0.01%
6250-00	Express Mailers	\$ 128.31	0.02%	\$ 668.76	0.01%
6260-00	Freight- Motor	\$ 0.00	0.00%	\$ 697.37	0.01%
6300-00	Groceries / Food	\$ 1,617.54	0.24%	\$ 6,693.79	0.10%
6300-02	Groceries / Food	\$ 0.00	0.00%	\$ 100.00	0.00%
6300-03	Groceries / Food	\$ 0.00	0.00%	\$ 248.74	0.00%
6300-05	Groceries / Food	\$ 105.00	0.02%	\$ 1,093.72	0.02%
6300-06	Groceries / Food;Scarboroug	\$ -105.00	-0.02%	\$ 0.00	0.00%
6350-00	Heating Costs	\$ 57.29	0.01%	\$ 7,908.39	0.11%
6350-01	Heating Costs	\$ 0.00	0.00%	\$ 907.92	0.01%
6350-02	Heating Costs	\$ -55.23	0.01%	\$ 1,175.42	0.02%
6350-03	Heating Costs	\$ 109.87	0.02%	\$ 1,939.33	0.03%
6350-04	Heating Costs;NEW	\$ 0.00	0.00%	\$ 2,528.91	0.04%
6350-05	Heating Costs	\$ 0.00	0.00%	\$ 1,470.02	0.02%
6350-06	Heating Costs;Scarboroug	\$ 0.00	0.00%	\$ 2,903.06	0.04%
6352-00	Insurance Deductibles	\$ 0.00	0.00%	\$ 9,554.05	0.14%
6355-00	Insurance - Bond	\$ 0.00	0.00%	\$ 1,100.00	0.02%
6360-00	Insurance - Health	\$ 5,508.28	0.81%	\$ 45,621.32	0.66%
6361-00	Insurance - Life & Disability	\$ 668.20	0.10%	\$ 5,322.46	0.08%
6362-00	Insurance - Officers' Life	\$ 5,142.40	0.75%	\$ 24,841.65	0.36%
6363-00	Insurance - Liability	\$ 13,218.33	1.94%	\$ 84,165.98	1.22%
6364-00	Insurance - Property	\$ 7,908.69	1.16%	\$ 41,637.14	0.60%
6364-06	Insurance;Scarboroug	\$ 208.13	0.03%	\$ 1,456.91	0.02%
6366-00	Insurance - Vehicle	\$ 5,246.42	0.77%	\$ 33,547.52	0.49%
6368-00	Insurance - Workers' Comp	\$ -4,448.77	-0.65%	\$ 58,833.96	0.85%
6374-00	Internet Services	\$ 925.51	0.14%	\$ 8,876.71	0.13%
6374-01	Internet Services;RIN	\$ 46.42	0.01%	\$ 371.36	0.01%
6374-02	Internet Services;BEL	\$ 46.42	0.01%	\$ 371.36	0.01%
6374-03	Internet Services;ION	\$ 46.42	0.01%	\$ 371.36	0.01%
6374-04	Internet Services;NEW	\$ 46.42	0.01%	\$ 371.36	0.01%

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Income Statement
For The 8 Periods Ended 8/31/2017

Atlas PyroVision Entertainment Group, Inc. (SPG)

		Period to Date	% of Revenue	Year to Date	% of Revenue
6374-05	Internet Services:AMH	\$ 46.42	0.01%	\$ 371.36	0.01%
6374-06	Internet Services:Scarborough	\$ 46.42	0.01%	\$ 579.49	0.01%
6420-00	Leases - Company Vehicles	\$ 1,209.12	0.18%	\$ 9,672.96	0.14%
6421-00	Leases - Office Equipment	\$ 711.52	0.10%	\$ 5,938.16	0.09%
6422-00	Leases - Trailers	\$ 793.64	0.12%	\$ 4,608.56	0.07%
6423-00	Leases - Other	\$ 350.00	0.05%	\$ 2,250.00	0.03%
6424-00	Leases - Budget	\$ 23,998.00	3.52%	\$ 121,646.00	1.76%
6426-00	Leases - Ryder	\$ 544.65	0.08%	\$ 41,986.70	0.61%
6427-00	Leases - Enterprise	\$ 7,740.69	1.14%	\$ 11,765.30	0.17%
6470-00	Legal & Accounting	\$ 0.00	0.00%	\$ 24,441.08	0.35%
6484-00	Licenses & Permits	\$ 182.50	0.03%	\$ 15,400.46	0.24%
6484-01	Licenses & Permits	\$ 0.00	0.00%	\$ 1,500.00	0.02%
6484-02	Licenses & Permits	\$ 0.00	0.00%	\$ 1,500.00	0.02%
6484-03	Licenses & Permits	\$ 0.00	0.00%	\$ 2,531.00	0.04%
6484-04	Licenses & Permits	\$ 0.00	0.00%	\$ 1,500.00	0.02%
6484-05	Licenses & Permits	\$ 0.00	0.00%	\$ 1,510.00	0.02%
6484-06	Licenses & Permits:Scarborough	\$ 0.00	0.00%	\$ 1,500.00	0.02%
6500-00	Maintenance Agreements	\$ 304.09	0.04%	\$ 15,902.63	0.23%
6510-02	Maintenance Supplies:BEL	\$ 0.00	0.00%	\$ 50.00	0.00%
6520-00	Memberships/Dues/Sub	\$ 10,179.32	1.49%	\$ 14,814.81	0.21%
6580-00	Office Supplies	\$ 799.31	0.12%	\$ 14,076.09	0.20%
6580-01	Office Supplies	\$ 0.00	0.00%	\$ 74.74	0.00%
6580-05	Office Supplies	\$ 2.97	0.00%	\$ 2.97	0.00%
6580-06	Office Supplies:Scarborough	\$ 0.00	0.00%	\$ 42.18	0.00%
6585-00	OSHA Consulting	\$ 0.00	0.00%	\$ 3,200.00	0.05%
6586-00	Other Utilities	\$ -9.11	0.00%	\$ 100.00	0.00%
6586-02	Other Utilities:BEL	\$ 0.00	0.00%	\$ 229.00	0.00%
6586-03	Other Utilities:LOH	\$ 0.00	0.00%	\$ 786.17	0.01%
6586-05	Other Utilities	\$ 141.37	0.02%	\$ 1,015.36	0.01%
6586-06	Other Utilities:Scarborough	\$ 9.11	0.00%	\$ 370.92	0.01%
6622-00	Postage	\$ 215.99	0.03%	\$ 1,886.34	0.03%
6640-00	Professional Fees	\$ 20,298.00	2.98%	\$ 34,928.00	0.51%
6640-05	Professional Fees	\$ 0.00	0.00%	\$ 2,789.58	0.04%
6650-05	Property Taxes	\$ 0.00	0.00%	\$ 3,918.00	0.06%
6650-06	Property Taxes:Scarborough	\$ 797.90	0.11%	\$ 6,432.54	0.09%
6651-00	Public Relations	\$ 1,803.85	0.26%	\$ 39,325.19	0.57%
6652-00	Publications	\$ 0.00	0.00%	\$ 386.28	0.01%
6660-00	Rent	\$ 18,303.13	2.69%	\$ 172,535.04	2.49%
6660-01	Rent	\$ 8,000.00	1.17%	\$ 64,000.00	0.93%
6660-02	Rent	\$ 4,000.00	0.59%	\$ 32,000.00	0.46%
6660-03	Rent	\$ 4,760.00	0.70%	\$ 38,080.00	0.55%
6660-04	Rent	\$ 2,850.00	0.42%	\$ 22,400.00	0.32%
6660-05	Rent	\$ 5,259.00	0.77%	\$ 40,950.00	0.59%
6660-06	Rent:Scarborough	\$ 2,926.00	0.43%	\$ 22,978.00	0.33%
6661-00	Rental Miles - Budget	\$ 2,616.95	0.38%	\$ 13,380.27	0.19%
6662-00	Rental Miles - Ryder	\$ 71.57	0.01%	\$ 5,962.41	0.09%
6664-00	Rental Tax - Budget	\$ 1,744.12	0.26%	\$ 9,353.72	0.14%
6665-00	Rental Tax - Ryder	\$ -6.90	0.00%	\$ 3,138.34	0.05%
6666-01	Rental Waste Fee:RIN	\$ -115.33	-0.02%	\$ 0.00	0.00%
6667-00	Energy/Cost Rec Fee	\$ 1,202.53	0.18%	\$ 7,495.94	0.11%
6670-00	Repairs & Maintenance:Building	\$ 6,088.30	0.89%	\$ 35,099.86	0.51%
6670-01	Repairs & Maintenance	\$ 68.15	0.01%	\$ 3,323.86	0.05%
6670-02	Repairs & Maintenance	\$ 697.00	0.10%	\$ 7,330.78	0.11%
6670-03	Repairs & Maintenance	\$ 523.16	0.08%	\$ 4,317.29	0.06%
6670-04	Repairs & Maintenance	\$ 63.00	0.01%	\$ 1,269.46	0.02%
6670-05	Repairs & Maintenance	\$ 418.96	0.06%	\$ 5,664.73	0.08%
6670-06	Repairs & Maintenance:Scarborough	\$ 0.00	0.00%	\$ 5,002.31	0.07%
6675-00	Repairs & Maint- Vehicles	\$ 3,105.88	0.46%	\$ 17,000.29	0.25%
6676-00	Repairs & Maint- Equipment	\$ 6,332.44	0.93%	\$ 54,635.39	0.79%
6677-00	Repairs & Maint- Office Equip.	\$ 480.00	0.07%	\$ 6,290.00	0.09%
6680-00	Repairs & Maint- Display Rack	\$ 0.00	0.00%	\$ 140.46	0.00%
6685-00	Trash Removal	\$ 3,505.72	0.51%	\$ 17,826.51	0.26%
6685-01	Trash Removal	\$ 185.00	0.03%	\$ 696.02	0.01%

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Income Statement
For The 8 Periods Ended 8/31/2017

Atlas PyroVision Entertainment Group, Inc. (SPG)

		Period to Date	% of Revenue	Year to Date	% of Revenue
6685-02	Trash Removal	\$ 305.87	0.04%	\$ 1,741.37	0.03%
6685-03	Trash Removal	\$ 211.73	0.03%	\$ 1,855.22	0.03%
6685-04	Trash Removal	\$ 0.22	0.00%	\$ 643.66	0.01%
6685-05	Trash Removal	\$ 139.17	0.02%	\$ 394.17	0.01%
6685-06	Trash Removal:Scarboroug	\$ 81.22	0.01%	\$ 634.69	0.01%
6690-00	Safety Supplies	\$ 425.58	0.06%	\$ 2,110.20	0.03%
6720-00	Security / Alarms	\$ 0.00	0.00%	\$ 38.29	0.00%
6720-06	Security / Alarms:Scarboroug	\$ 0.00	0.00%	\$ 222.50	0.00%
6726-00	Small Fixtures & Tools	\$ 0.00	0.00%	\$ 6,697.63	0.10%
6729-00	Staff Development	\$ 0.00	0.00%	\$ 88.56	0.00%
6730-00	State Annual Report Fees.	\$ 0.00	0.00%	\$ 999.00	0.01%
6735-00	Sub-contract Labor	\$ 598.77	0.09%	\$ 24,190.70	0.35%
6740-00	Supplies	\$ 1,370.37	0.20%	\$ 9,156.00	0.13%
6740-01	Supplies	\$ 0.00	0.00%	\$ 36.96	0.00%
6740-05	Supplies	\$ 0.00	0.00%	\$ 230.90	0.00%
6740-08	Supplies:Scarboroug	\$ 0.00	0.00%	\$ 40.00	0.00%
6750-00	Training Costs	\$ 0.00	0.00%	\$ 1,129.95	0.02%
6760-00	Telephone - Insider	\$ 1,461.45	0.21%	\$ 11,928.91	0.17%
6760-01	Telephone	\$ 292.63	0.04%	\$ 2,266.64	0.03%
6760-02	Telephone	\$ 325.22	0.05%	\$ 2,621.52	0.04%
6760-03	Telephone	\$ 283.89	0.04%	\$ 2,289.70	0.03%
6760-04	Telephone	\$ 325.22	0.05%	\$ 2,621.50	0.04%
6760-05	Telephone	\$ 283.89	0.04%	\$ 2,289.68	0.03%
6760-08	Telephone:Scarboroug	\$ 364.96	0.05%	\$ 2,923.11	0.04%
6762-00	Telephone Mobile	\$ 763.05	0.11%	\$ 6,252.38	0.09%
6770-00	Thunderwear	\$ 8,188.12	1.20%	\$ 8,188.12	0.12%
6780-00	Travel - Vehicle Expense	\$ 6,131.83	0.90%	\$ 77,008.81	1.11%
6786-00	Travel - Lodging	\$ 9,606.49	1.41%	\$ 67,652.69	0.98%
6788-00	Travel - Meals	\$ 115.00	0.02%	\$ 3,227.47	0.05%
6790-00	Travel - Transportation	\$ 2,819.98	0.41%	\$ 6,748.65	0.10%
6792-00	Trucking Costs	\$ 0.00	0.00%	\$ 250.00	0.00%
7030-00	Interest Income	\$ 0.00	0.00%	\$ -4.58	0.00%
7040-00	Interest Expense	\$ 7,334.92	1.08%	\$ 74,746.01	1.08%
7040-04	Interest Expense	\$ -103.58	-0.02%	\$ 0.00	0.00%
7120-00	Finance Charge Expense	\$ 1,125.88	0.17%	\$ 17,221.85	0.25%
7120-01	Finance Charge Expense	\$ 0.00	0.00%	\$ 73.84	0.00%
7120-04	Finance Charge Expense	\$ 0.00	0.00%	\$ 68.57	0.00%
7120-05	Finance Charge Expense	\$ 0.00	0.00%	\$ 101.42	0.00%
7120-06	Finance Charge Expense:Scarboroug	\$ 0.00	0.00%	\$ -5.28	0.00%
7130-00	Fines & Penalties	\$ 79.96	0.01%	\$ 1,344.50	0.02%
7257-00	CT State Tax	\$ 0.00	0.00%	\$ 692.01	0.01%
7259-00	ME State Sales Tax	\$ -0.06	0.00%	\$ -8.04	0.00%
7263-00	Other Tax Expense	\$ 0.00	0.00%	\$ 266.65	0.00%
		\$ 501,176.47	73.54%	\$ 3,648,995.43	52.76%
		\$ -32,697.41	-4.80%	\$ 1,356,252.72	19.61%
		\$ -32,697.41	-4.80%	\$ 1,356,252.72	19.61%
		\$ -32,697.41	-4.80%	\$ 1,356,252.72	19.61%

SOLE SOURCE PROCUREMENT REQUEST

Date - 9/28/17

Please read the Sole Source procurement Policy printed on page 2 before filling out this request. This form is to be used in conjunction with the Procurement Request Form.

Briefly describe the scope of services or equipment needed. Attach a Procurement Request Form and complete specifications.

HVAC PARTS FOR CAPITAL PROJECT 09186630-C0366

This purchase qualifies as a Sole Source procurement for the following reason(s):

☐ The compatibility of equipment is of paramount consideration.

☐ The compatibility of accessories, replacement parts is of paramount consideration.

☐ The sole supplier's item is needed for trial use or testing.

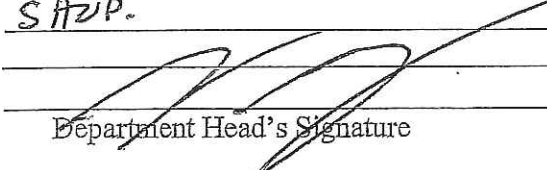
☐ The sole supplier's item is to be produced for resale or donation.

☐ A Public utility service

☒ Other, please explain - REQUESTED SUPPLIER HAS ACCESS TO ALL NECESSARY ITEMS AND IS A WHOLESALE SUPPLY WAREHOUSE

Outline any research you did in determining that this vendor is the only one able to supply this item or service. Be specific as to names and addresses of firms or people contacted. Attach supportive documentation.

WE HAVE PRICED OUT TRADE ITEMS FROM OTHER OUTLETS (KLAFKS HOME DEPOT) AND WINSUPPLY HAS ALWAYS BEEN CHEAPEST. THE LARGE NUMBER OF ITEMS MAKES IT DIFFICULT TO COMPARISON SHOP.


Department Head's Signature

The Purchasing Agent

Corporation Council

☐ Supports

☐ Does not support

☐ Supports

☐ Does not support

This request for a sole source purchase

Signature

Signature

October 6, 2017

273 Dividend Road, Rocky Hill, CT 06067
Tel: 860.513.1473

Ms. Susan Sweitzer
Senior Project Manager
Norwalk Redevelopment Agency
125 East Avenue
Norwalk, CT

Re: **Recommendation for Award to Charter Contracting**

Dear Ms. Sweitzer,

Weston & Sampson is pleased to write this recommendation to award the Ryan Park Remediation contract to Charter Contracting of Boston, Massachusetts. Charter Contracting (Charter) and Weston & Sampson have collaborated on many environmental and civil engineering projects over the past 20 years. Many of these projects are very similar to the Ryan Park remediation project and the scope of work is ideally suited to their power alley of services including PCB remediation of public owned land.

Weston & Sampson and Charter recently completed a similar project in Medfield, Massachusetts where over 30,000 cubic yards of impacted soil and sediment were remediated facilitating the construction of a public park and the establishment of over three acres of restored wetlands. This project represented the largest floodplain restoration and wetland restoration project on the Charles River in Massachusetts. In addition, Weston & Sampson has worked with Charter on numerous PCB remediation projects on Superfund Sites including the PCB-impacted Durham Meadows Superfund Site in Durham Connecticut, Electrical Substations for a private utility company in Connecticut, and private redevelopment projects throughout the northeast since the late 1990s. Most recently, Weston & Sampson and Charter are currently working on the sediment remediation aspect of the Wynn Casino project in Everett, Massachusetts. This project involves dredging PCB and metal impacted sediment within the tidally influenced Mystic River adjacent to the casino property.

For all projects where we have worked with Charter, they have performed outstanding. Adhering to project schedules, submittals and budget and maintaining a level of professionalism not commonly seen in the environmental contracting industry. Charter's site superintendents, project managers and executives are experienced professionals who value the quality of work they complete, but more importantly, the relationships with their clients. We often hear from project owners that they were extremely satisfied with the attention to detail, quality of workmanship and professionalism of Charter's

staff. We wholeheartedly recommend to the Norwalk Redevelopment Agency that Charter be awarded the Ryan Park Remediation contract.

Please do not hesitate to contact me at (978) 573-4040 should you have any questions or concerns.

Sincerely,

WESTON & SAMPSON ENGINEERS, INC.

A handwritten signature in black ink, appearing to read 'F. Ricciardi', with a stylized flourish at the end.

Frank Ricciardi, PE, LSP

Vice President | Environmental, Geotechnical and Energy Program Manager

	Charter Contracting Company, LLC	C.J. Pucci, Inc.	True Blue Environmental	RC&D Inc	B&W Paving & Landscaping, LLC	Waters Construction Co Inc	Wiese Construction, Inc.	Paganelli Construction Corporation	RED Technologies, LLC	Giordano Construction Co., Inc.	Mc Rondano, Inc.	NASDI, LLC
Item 1 - Item 1 - General / civil Improvement Site Work (hardscape, drainage and utilities, topsoil and seeding)												
Item 2 - Excavation of PCB-Impacted Soils (\$ per cubic yard x 7,000 cubic yards)	\$ 600,000.00	\$ 383,000.00	\$ 382,593.00	\$ 425,000.00	\$ 250,000.00	\$ 475,000.00	\$ 454,600.00	\$ 593,000.00	\$ 440,000.00	\$ 612,136.00	\$ 701,405.00	\$ 561,600.00
Item 3 - Excavation of RSR Soils (\$ per cubic yard x 4,500 cubic yards)	\$ 55,510.00	\$ 136,500.00	\$ 91,000.00	\$ 154,000.00	\$ 105,000.00	\$ 91,000.00	\$ 108,500.00	\$ 37,800.00	\$ 98,000.00	\$ 101,080.00	\$ 175,000.00	\$ 280,000.00
Item 4 - Dewatering (\$ Lump Sum)	\$ 27,450.00	\$ 74,250.00	\$ 58,500.00	\$ 99,000.00	\$ 67,500.00	\$ 40,500.00	\$ 69,750.00	\$ 18,000.00	\$ 49,500.00	\$ 26,640.00	\$ 135,000.00	\$ 180,000.00
Item 5 - Reuse of RSR Soils (\$ per cubic yard x 4,000 yards)	\$ 130,000.00	\$ 94,000.00	\$ 44,481.00	\$ 25,000.00	\$ 150,000.00	\$ 64,000.00	\$ 30,000.00	\$ 68,000.00	\$ 25,000.00	\$ 62,854.00	\$ 50,000.00	\$ 100,000.00
Item 6 - Class B Backfill (\$ per ton x 18,000 tons)	\$ 19,960.00	\$ 44,000.00	\$ 46,800.00	\$ 36,000.00	\$ 99,000.00	\$ 36,000.00	\$ 62,000.00	\$ 24,000.00	\$ 44,000.00	\$ 24,000.00	\$ 60,000.00	\$ 80,000.00
Item 7 - Transportation and Disposal of PCB Impacted Soils 1 to <50 ppm (\$ per ton x 10,000 tons)	\$ 460,080.00	\$ 378,000.00	\$ 527,400.00	\$ 540,000.00	\$ 648,000.00	\$ 432,000.00	\$ 410,400.00	\$ 342,000.00	\$ 720,000.00	\$ 419,580.00	\$ 504,000.00	\$ 630,000.00
Item 8 - Transportation and Disposal of PCB Impacted Soils 50+ ppm (\$ per ton x 2,000 tons)	\$ 750,000.00	\$ 560,000.00	\$ 819,000.00	\$ 900,000.00	\$ 900,000.00	\$ 870,000.00	\$ 913,500.00	\$ 800,000.00	\$ 1,230,000.00	\$ 885,800.00	\$ 1,030,000.00	\$ 1,440,000.00
Item 9 - Transportation and Disposal of RSR Hotspot and Surplus Soils (\$ per ton x 750 tons)	\$ 342,000.00	\$ 512,000.00	\$ 465,500.00	\$ 450,000.00	\$ 430,000.00	\$ 454,000.00	\$ 392,000.00	\$ 400,000.00	\$ 470,000.00	\$ 985,220.00	\$ 474,000.00	\$ 600,000.00
Item 10 - Pre-Characterization and Disposal Characterization Sampling (\$ per sample x 30 samples)	\$ 36,000.00	\$ 40,500.00	\$ 45,000.00	\$ 45,000.00	\$ 37,500.00	\$ 43,500.00	\$ 45,000.00	\$ 41,250.00	\$ 65,750.00	\$ 43,260.00	\$ 47,250.00	\$ 78,750.00
Item 11 - Miscellaneous Site Work Associated with Remediation	\$ 42,840.00	\$ 27,000.00	\$ 22,500.00	\$ 45,000.00	\$ 45,000.00	\$ 39,000.00	\$ 110,250.00	\$ 36,000.00	\$ 15,000.00	\$ 52,200.00	\$ 30,000.00	\$ 300,000.00
	\$ 141,000.00	\$ 365,000.00	\$ 159,763.00	\$ 30,000.00	\$ 85,000.00	\$ 300,000.00	\$ 400,000.00	\$ 825,700.00	\$ 70,000.00	\$ 727,855.00	\$ 165,000.00	\$ 100,000.00
Total	\$ 2,604,840.00	\$ 2,614,250.00	\$ 2,702,477.00	\$ 2,749,000.00	\$ 2,810,000.00	\$ 2,845,000.00	\$ 2,896,000.00	\$ 3,185,750.00	\$ 3,225,250.00	\$ 3,340,655.00	\$ 3,371,655.00	\$ 4,350,350.00

Hughes, Ken

From: Luce, Benjamin
Sent: Wednesday, October 11, 2017 1:30 PM
To: Hughes, Ken
Subject: Recs and Parks Agend Item - Floating Docks

Ken,

Below is the Action Item for tonight's agenda. I made the not-to-exceed total the sum of their base bid plus the one alternate item they bid for.

Action Item:

COMMON COUNCIL

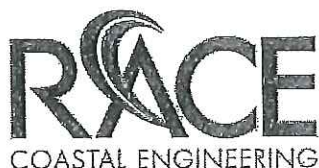
Authorize the Mayor, Harry W. Rilling, to enter into a contract with Terry Contracting & Materials, Inc. for Project #3789 Veteran's Memorial Park Floating Dock Replacement for a sum not to exceed \$1,521,380.00. Acct. #0916-6030-5777-C0367

Ben Luce
Purchasing Agent



City of Norwalk, Connecticut
125 East Avenue
PO Box 5125
Norwalk, CT 06856-5125
203-854-7892 office

Norwalk Purchasing & Central Services



October 10, 2017

City of Norwalk
Purchasing Department
125 East Avenue
Room 103
Norwalk, CT 06851-5125

Attention: Benjamin Luce
Purchasing Agent
bluce@norwalkct.org

Reference: Veterans Memorial Park
Phase 2 – Floating Dock Replacement
RACE Project No. 2014100A

Dear Mr. Luce:

RACE COASTAL ENGINEERING ("RACE"), as requested by the City of Norwalk, has reviewed the submitted bids for the Invitation to Bid titled "Construction Improvements – Boat Launch Ramp and Visitor Dock Area". Based on the submitted bids provide to **RACE** by the City, Terry Contracting and Materials, Inc. is the apparent low bidder based on their base bid.

RACE has successfully completed marina construction projects with Terry Contracting and Materials, Inc. in the past. Terry Contracting and Materials, Inc. has a long history in marine construction and has successfully completed similar projects as posted in the City's Invitation to Bid.

Based on past experience **RACE** has with Terry Contracting and Materials, Inc. they are a qualified contractor for the proposed floating dock replacement work.

If there are any questions please do not hesitate to contact the undersigned.

Very truly yours,

RACE COASTAL ENGINEERING

A handwritten signature in dark ink, appearing to read "Matthew Rakowski".

Matthew Rakowski, P.E.
Project Manager

Copy:

Enclosures:

X:\PROJECTS\2014\2014100A - NORWALK VETS PARK BOAT RAMP PHASE 2\8 CONSTRUCTION\BID DOCUMENTS\RECOMMENDATION LTR.DOCX

611 Access Road, Stratford, CT 06615 | 203.377.0663 | racecoastal.com

~~10/9/17~~ 23/11/17
 rec 10/11/17
 FAMILY
 N/CLUB
 BUSINESS
 Park's
 Re.

PERSONAL/FAMILY
ASSOCIATION/CLUB
COMPANY/BUSINESS

Northall Board of Education

Joe Madoff

__TITLE

Athletic Director

Joe Madoff

TITLE:

Athletic Director

E-MAIL ADDRESS: Pride50c@aol.com

STATE: CT

ZIP CODE:

06854

BUSINESS PHONE: 509p

CELL:

Spa

FACILITY REQUESTED: Vet's Park # OF PARTICIPANTS: 400
EVENT: Norman River Fun Run DATE REQUESTED: 12/2/17 (Rain 12/3/17)
SET UP TIME: 8:00 STARTING TIME: 10:00 END TIME: 11:00 RAIN DATE: 12/3/17
(RAIN DATE NOT APPLICABLE WITH PAVILION OR MANSION)

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

WATER DUNKING MACHINES MUST RECEIVE APPROVAL FROM DIRECTOR OF RECREATION & PARKS. IF APPROVED SEPARATE FEE MUST BE PURCHASED AND PRESENTED. BOUNCE HOUSES AND DRONES ARE NOT ALLOWED ON ANY CITY PROPERTY, INCLUDING SCHOOL GROUNDS AND PARKS. VIOLATION OF THIS RULE MAY JEOPARDIZE FUTURE EVENTS IN THE CITY

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

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

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

PLEASE NOTE: NO GLASS OR BOTTLES ALLOWED ON CITY PARK PROPERTY; OPEN PIT FIRES ARE PROHIBITED DEPOSIT/FEE'S ARE NON REFUNDABLE OR TRANSFERABLE; CERTIFICATE OF INSURANCE IS REQUIRED FOR ALL EVENTS

WILL THE GROUP BE GOING INTO THE WATER IN ANY WAY, WADING, WALKING OR SWIMMING at the Beach? YES _____ NO 2 ✓

WILL THE GROUP HAVE ANY ACTIVITIES NEAR OR AROUND THE WATER (including Splash Pad) at the Beach YES _____ NO 2 ✓

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

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

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

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

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

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

7 DIRECTOR'S SIGNATURE: _____ DATE: _____
(Signature required)

CITY OF NORWALK RECREATION & PARKS DEPARTMENT
FACILITIES RENTAL APPLICATION FORM

PLEASE PRINT

ORGANIZATION NAME: Daniel Anastasio + Alana Roberto

PERSONAL/FAMILY
ASSOCIATION/CLUB
COMPANY/BUSINESS

NAME OF CORPORATE OFFICER AUTHORIZED
TO EXECUTE THE LICENSE AGREEMENT:

TITLE:

YOUR NAME: Daniel Anastasio

TITLE: Renter

ADDRESS: 102 Hurd Road

E-MAIL ADDRESS: danielanastasio@gmail.com

CITY: Trumbull

STATE: CT

ZIP CODE: 06611

HOME PHONE: 203-209-8310

BUSINESS PHONE: 203-922-7299

CELL: 203-331-6105

FACILITY & EVENT INFORMATION

FACILITY REQUESTED: Gallagher Mansion at Canterbury Park

OF PARTICIPANTS: 200 (+)

EVENT: Wedding

DATE REQUESTED: 9/29/18

SET UP TIME: 3pm

STARTING TIME: 6pm

ENDTIME: 12pm

RAIN DATE: n/a

(RAIN DATE NOT APPLICABLE WITH PAVILION OR MANSION)

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

ARE YOU SERVING FOOD? YES ☒ NO ☐

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

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ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT?

YES

NO

ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT?

YES

NO

ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES?

YES

NO

PLEASE NOTE: NO GLASS OR BOTTLES ALLOWED ON CITY PARK PROPERTY; OPEN PIT FIRES ARE PROHIBITED DEPOSIT/FEES ARE NON REFUNDABLE OR TRANSFERABLE; CERTIFICATE OF INSURANCE IS REQUIRED FOR ALL EVENTS

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

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

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

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

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

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

APPLICANT'S SIGNATURE: Daniel Anastasio

DATE: 9/11/18

OFFICE USE ONLY

RECREATION & PARK COMMITTEE APPROVAL: YES ☐ NO ☐ N/A ☐

DATE: _____

COMMON COUNCIL APPROVAL: YES ☐ NO ☐ N/A ☐

DATE: _____

DIRECTOR'S SIGNATURE: _____

DATE: _____

(Signature required)

CITY OF NORWALK RECREATION & PARKS DEPARTMENT
FACILITIES RENTAL APPLICATION FORM

PLEASE PRINT

PERSONAL/FAMILY
ASSOCIATION/CLUB
COMPANY/BUSINESS

ORGANIZATION NAME: _____

NAME OF CORPORATE OFFICER AUTHORIZED
TO EXECUTE THE LICENSE AGREEMENT: _____

TITLE: _____

YOUR NAME: Katherine Simon

TITLE: _____

ADDRESS: 10837 71st Ave, Apt 12F

E-MAIL ADDRESS: Simonmccartywedding@gmail.com

CITY: Forest Hills

STATE: NY

ZIP CODE: 11375

HOME PHONE: _____

BUSINESS PHONE: _____

CELL: 203-984-9665

FACILITY & EVENT INFORMATION

FACILITY REQUESTED: Gallagher Mansion

OF PARTICIPANTS: 100-150

EVENT: Wedding

DATE REQUESTED: 8/4/18

SET UP TIME: 2:00pm

STARTING TIME: 5:00pm

ENDTIME: 11:00p

RAIN DATE: _____

(RAIN DATE NOT APPLICABLE WITH PAVILION OR MANSION)

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

ARE YOU SERVING FOOD: YES ☒ NO _____

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

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

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

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

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

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

APPLICANT'S SIGNATURE: Katherine Simon

DATE: 7/25/17

OFFICE USE ONLY

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

COMMON COUNCIL APPROVAL: YES _____ NO _____ N/A _____ DATE: _____

DIRECTOR'S SIGNATURE: _____

DATE: _____

(Signature required)



OF SHELTON

HEATING • A/C • PLUMBING • DESIGN • KITCHEN • BATH

14 FOREST PARKWAY
P O BOX 761
SHELTON, CT 06484-0761
PHONE (203) 929-6344
FAX (203) 929-6346

Quoted to Customer

CITY OF NORWALK REC & PARKS
125 EAST AVE RM 129
(SHOP ADDRESS 1 S SMITH ST)
NORWALK, CT 06851-5702

Phone (203) 854-7806
Fax (203) 854-7869

Job Name

Gallagher's Boiler

Quote No.

0088497

Expiration Date

Revised Date

Bid Due Date

Date

9/22/17

10/02/17

9/22/17

9/22/17

Quoted by

phox
phox@sheltonwinnelson.com
(203) 929-6344

Customer	Payment Terms	Quoted to	Salesperson	HOE
004009	2% 10TH, NET 30TH	Scott Dobler	PANZA, P	S

Line	Qty	Description	Unit Price	UOM	Extended Price
1.0	1	825Y-BV 2 B/F PREVENTER	489.2125	EA	489.21
2.0	8	6133T 2 SS INSERT STIF CTS	3.3500	EA	26.80
3.0	8	4753Q 2 Q-COMP X MIP ADPT	86.3466	EA	690.77
4.0	2	76100Q 2 CURB STOP QCTS NL	399.1750	EA	798.35
5.0	2	1842500 14GX500' TRACER WIRE	76.0000	EA	152.00
6.0	2	70-108-01 2 IPS BZ DOM BV	76.7563	EA	153.51
7.0	3	2X1 BRASS SCR HEX BUSH NO LEAD	13.9386	EA	41.82
8.0	2	4753Q 1 Q-COMP X MIP ADPT	23.3433	EA	46.69
9.0	4	6133T 1 SS INSERT STIF CTS	2.3000	EA	9.20
10.0	2	2 BRASS SCRD TEE NO LEAD	28.5750	EA	57.15
11.0	12	A-716 2-1/8OD CUSH-A-CLAMP	7.8000	EA	93.60
		675-10			
		SUBTOTAL			2559.10
		COPPER ACCESSORIES*			
14.0	200	1 X 10 L HARD COPPER TUBE	2.9520	FT	590.40
15.0	50	1-1/2 X 10 L HARD COPPER TUBE	5.2712	FT	263.56
16.0	50	1-1/4 X 10 L HARD COPPER TUBE	4.0600	FT	203.00
17.0	60	1 X 10 L HARD COPPER TUBE	2.9520	FT	177.12
18.0	200	3/4 X 10 L HARD COPPER TUBE	2.0440	FT	408.80
19.0	200	1/2 X 10 L HARD COPPER TUBE	1.2640	FT	252.80
20.0	6	TFP600A-LF 2 IPS BALL VLV	42.7973	EA	256.78
		LEAD FREE			
21.0	4	TFP600A-LF 1-1/2 IPS BALL VLV	29.6375	EA	118.55
		LEAD FREE			
22.0	4	TFP600A-LF 1-1/4 IPS BALL VLV	22.7682	EA	91.07
		LEAD FREE			
23.0	8	TFP600A-LF 1 IPS BALL VLV	13.0576	EA	104.46
		LEAD FREE			
24.0	12	TFP600A-LF 3/4 IPS BALL VLV	8.1303	EA	97.56
		LEAD FREE			
25.0	18	TFP600A-LF 1/2 IPS BALL VLV	5.9375	EA	106.88
		LEAD FREE			
26.0	5	SFP600A-LF 2 FP BALL VLV	39.1407	EA	195.70
		LEAD FREE			
27.0	5	SFP600A-LF 1-1/2 FP BALL VLV	28.2815	EA	141.41

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Line	Qty	Description	Unit	Price	Ext
28.0	5	LEAD FREE SFP600A-LF 1-1/4 FP BALL VLV	EA	21.1000	105.50
29.0	10	LEAD FREE SFP600A-LF 1 FP BALL VLV	EA	11.7795	117.80
30.0	18	LEAD FREE SFP600A-LF 1/2 FP BALL VLV	EA	5.1938	93.49
31.0	15	LEAD FREE CXC 101-530NL 1/8 T-900 MXF-T BV	EA	8.5060	127.59
32.0	15	LEAD FREE T-900 1/4 MXF BL VLV 600WOG	EA	8.0460	120.69
33.0	5	600 2 CPLG W/STOP	EA	4.9313	24.66
34.0	5	600 1-1/2 CPLG W/STOP	EA	2.9549	14.77
35.0	5	600 1-1/4 CPLG W/STOP	EA	2.4300	12.15
36.0	6	600 1 CXC CPLG W/STOP	EA	1.4151	8.49
37.0	15	600 3/4 CXC CPLG W/STOP	EA	.7140	10.71
38.0	15	600 1/2 CXC CPLG W/STOP	EA	.3222	4.83
39.0	5	78072 2 PXP CPLG CC400	EA	14.6891	73.45
40.0	5	78067 1-1/2 PXP CPLG CC400	EA	11.5180	57.59
41.0	5	78062 1-1/4 PXP CPLG CC400	EA	6.3036	31.52
42.0	6	78057 1 PXP CPLG CC400	EA	4.8915	29.35
43.0	15	78052 3/4 PXP CPLG CC400	EA	2.4289	36.43
44.0	15	78047 1/2 PXP CPLG CC400	EA	1.6048	24.07
45.0	3	94772 2X1 PXPXP TEE	EA	42.9445	128.83
46.0	3	94777 2X3/4 PXPXP TEE	EA	41.5614	124.68
47.0	3	77402 3/4X3/4X1/2 PXPXP TEE	EA	4.1686	12.51
48.0	3	77452 1-1/4X1-1/4X3/4 PXPXP	EA	13.8024	41.41
49.0	3	94757 1-1/4X1/2 PXPXP TEE	EA	13.1277	39.38
50.0	3	77467 1-1/2X1-1/2X1 PXPXP TEE	EA	26.4915	79.47
51.0	3	77462 1-1/2X1-1/2X3/4 PXPXP	EA	25.5277	76.58
52.0	3	15448 1-1/2X1-1/2X1/2 PXPXP T	EA	31.1855	93.56
53.0	3	611 2X2X1 CCC TEE	EA	14.9479	44.84
54.0	3	611 2X2X3/4 CCC TEE	EA	13.6301	40.89
55.0	3	611 3/4X3/4X1/2 CCC TEE	EA	1.8414	5.52
56.0	3	611 1-1/4X1-1/4X3/4 CCC TEE	EA	8.6293	25.89
57.0	3	611 1-1/4X1-1/4X1/2 CCC TEE	EA	8.6293	25.89
58.0	3	611 1-1/2X1-1/2X1 CCC TEE	EA	9.1661	27.50
59.0	3	611 1-1/2X1-1/2X3/4 CCC TEE	EA	9.1661	27.50
60.0	3	611 1-1/2X1-1/2X1/2 CCC TEE	EA	9.1661	27.50
61.0	10	77042 2 PXP 90DEG ELBOW	EA	30.8867	308.87
		77342			



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62.0	3	77043 2 PXP 45DEG ELBOW 77632		26.0915	EA	78.27
63.0	3	77072 2 FTGXP 90DEG ELBOW 77372=OLD PN		32.3277	EA	96.98
64.0	3	77073 2 FTGXP 45DEG ELBOW 77662=OLD PN		26.6120	EA	79.84
65.0	3	77477 2 PXPXP TEE		35.5084	EA	106.53
66.0	10	607 2 CXC 90 ELL		10.8646	EA	108.65
67.0	3	606 2 CXC 45 ELL		10.0813	EA	30.24
68.0	3	607-2 2 FTGXC 90 ST ELL		16.6249	EA	49.87
69.0	3	606-2 2 FTGXC 45 ST ELL		11.9942	EA	35.98
70.0	3	611 2 CCC TEE		17.3271	EA	51.98
71.0	5	77037 1-1/2 PXP 90DEG ELBOW 77337		21.9903	EA	109.95
72.0	3	77038 1-1/2 PXP 45DEG ELBOW 77627		18.8144	EA	56.44
73.0	3	77067 1-1/2 FTGXP 90DEG ELBOW 77367		23.2722	EA	69.82
74.0	3	77068 1-1/2 FTGXP 45DEG ELBOW OLD NUMBER = 77657		17.7638	EA	53.29
75.0	3	77457 1-1/2 PXPXP TEE		28.7421	EA	86.23
76.0	5	607 1-1/2 CXC 90 ELL		5.9657	EA	29.83
77.0	3	606 1-1/2 CXC 45 ELL		6.2635	EA	18.79
78.0	3	607-2 1-1/2 FTGXC 90 ST ELL		7.6384	EA	22.92
79.0	3	606-2 1-1/2 FTGXC 45 ST ELL		7.5474	EA	22.64
80.0	3	611 1-1/2 CCC TEE		12.0700	EA	36.21
81.0	5	77032 1-1/4 PXP 90DEG ELBOW 77332		11.7493	EA	58.75
82.0	3	77033 1-1/4 PXP 45DEG ELBOW 77622		11.7301	EA	35.19
83.0	3	77062 1-1/4 FTGXP 90DEG ELBOW 77362		12.7903	EA	38.37
84.0	3	77063 1-1/4 FTGXP 45DEG ELBOW 77652		11.7349	EA	35.20
85.0	3	77442 1-1/4 PXPXP TEE		15.0891	EA	45.27
86.0	5	607 1-1/4 CXC 90 ELL		3.8256	EA	19.13
87.0	3	606 1-1/4 CXC 45 ELL		4.9162	EA	14.75
88.0	3	607-2 1-1/4 FTGXC 90 ST ELL		5.7168	EA	17.15
89.0	3	606-2 1-1/4 FTGXC 45 ST ELL		6.0501	EA	18.15
90.0	3	611 1-1/4 CCC TEE		7.2104	EA	21.63
91.0	10	77022 3/4 PXP 90DEG ELBOW 77322		2.8819	EA	28.82
92.0	5	77028 1 PXP 45DEG ELBOW 77617		8.1012	EA	40.51
93.0	5	77057 1 FTGXP 90DEG ELBOW 77357=OLD PN		6.8771	EA	34.39
94.0	5	77058 1 FTGXP 45DEG ELBOW 77647		7.8987	EA	39.49
95.0	5	77412 1 PXPXP TEE		8.7566	EA	43.78
96.0	10	607 3/4 CXC 90 ELL		1.0933	EA	10.93
97.0	5	606 1 CXC 45 ELL		3.6698	EA	18.35
98.0	5	607-2 1 FTGXC 90 ST ELL		3.8906	EA	19.45

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99.0	5	606-2 1 FTGXC 45 ST ELL		4.4586	EA	22.29
100.0	5	611 1 CCC TEE		5.2281	EA	26.14
101.0	10	77317 1/2 PXP 90 CE200		1.7783	EA	17.78
102.0	10	77023 3/4 PXP 45DEG ELBOW		2.5349	EA	25.35
		77612				
103.0	6	77052 3/4 FTGXP 90DEG ELBOW		2.9927	EA	17.96
		77352				
104.0	6	77053 3/4 FTGXP 45DEG ELBOW		2.4096	EA	14.46
		77642				
105.0	6	77387 3/4 PXPXP TEE		4.7710	EA	28.63
106.0	10	607 3/4 CXC 90 ELL		1.0933	EA	10.93
107.0	10	606 3/4 CXC 45 ELL		1.4627	EA	14.63
108.0	6	607-2 3/4 FTGXC 90 ST ELL		1.5212	EA	9.13
109.0	6	606-2 3/4 FTGXC 45 ST ELL		1.3338	EA	8.00
110.0	6	611 3/4 SWT CCC TEE		1.7440	EA	10.46
111.0	10	77317 1/2 PXP 90 CE200		1.7783	EA	17.78
112.0	10	77607 1/2 PXP 45 CE220		2.1493	EA	21.49
		77607				
113.0	6	77347 1/2 FTGXP 90 CE210		1.9584	EA	11.75
		77347				
114.0	6	77637 1/2 FTGXP 45 CE220		1.6963	EA	10.18
		77637				
115.0	6	77377 1/2 PXPXP TEE		2.7180	EA	16.31
116.0	10	607 1/2 CXC 90 ELL		.4760	EA	4.76
117.0	10	606 1/2 CXC 45 ELL		.8912	EA	8.91
118.0	6	607-2 1/2 FTGXC 90 ST ELL		.7184	EA	4.31
119.0	6	606-2 1/2 FTGXC 45 ST ELL		1.0213	EA	6.13
120.0	6	611 1/2 CCC TEE		.7245	EA	4.35
121.0	8	79290 2 PXM NPT MALE ADAPTER		41.6385	EA	333.11
		LEAD FREE				
122.0	5	79260 1-1/4 PXM NPT MALE ADAPT		15.4265	EA	77.13
		LEAD FREE - REPL P/N 77857				
123.0	5	79275 1-1/2 PR XMIP ADAPTER		21.6337	EA	108.17
		LEAD FREE				
124.0	20	79245 1 PXM NPT MALE ADAPTER		7.0554	EA	141.11
		REPLACES 77842				
125.0	20	79230 3/4 PXMIP ADPTR		3.7734	EA	75.47
		LEAD FREE				
126.0	20	79215 1/2 PXM MALE ADAPTER		2.0963	EA	41.93
		LEAD FREE - REPL/ P/N 77817				
127.0	8	604 2 CXMIP ADPT		10.8255	EA	86.60
128.0	5	604 1-1/4 CXMIP ADPT		5.4606	EA	27.30
129.0	5	604 1-1/2 CXMIP ADPT		6.3961	EA	31.98
130.0	20	604 1 CXMIP ADPT		3.8006	EA	76.01
131.0	20	604 3/4 CXMIP ADPT		1.6489	EA	32.98
132.0	20	604 1/2 CXMIP ADPT		.9845	EA	19.69
133.0	2	78167 2X1-1/2 PXP RDCR		21.5421	EA	43.08
		78167				
134.0	2	78162 1-1/2X1-1/4 PXP RDCR		19.1373	EA	38.27
		78162				
135.0	3	78157 1-1/4X1 PXP RDCR		12.9975	EA	38.99
		78157				



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136.0	5	78152 1X3/4 PXP RDCR		8.6313	EA	43.16
		78152				
137.0	5	78147 3/4X1/2 PXP RDCR		7.3831	EA	36.92
		78147				
138.0	2	600 2X1-1/2 CPLG W/STOP		8.8763	EA	17.75
139.0	2	600 1-1/2X1-1/4 CPLG W/STOP		4.7243	EA	9.45
140.0	3	600 1-1/4X1 CPLG W/STOP		2.8514	EA	8.55
141.0	5	600 1X3/4 CXC CPLG W/STOP		2.0565	EA	10.28
142.0	5	600 3/4X1/2 CXC CPLG W/STOP		1.1327	EA	5.66
143.0	12	79760 1X1/2 PXPXF LF BRZ T		16.7325	EA	200.79
		77592=OLD PN				
144.0	12	79765 1X3/4 PXPXF LF BRZ T		19.7831	EA	237.40
		LEAD FREE - REPL/ P/N 15623				
145.0	12	79590 3/4X1/2 PXPXF LF BRZ T		13.0795	EA	156.95
		PXPXF				
146.0	12	712 1X1X1/2 CCF TEE		15.3937	EA	184.72
147.0	12	LF1C1C34FT 1X1X3/4 CCF LF TEE		19.9285	EA	239.14
		1X1X3/4 CCF LF TEE				
148.0	12	3/4X3/4X1/2 CCF LEAD FREE TEE		3.9948	EA	47.94
		PART NUMBER CCFT3412-NL				
149.0	6	712 1/2 CCF TEE(SXSXT)		6.8705	EA	41.22
150.0	6	79580 1/2X1/2 PXPXF LF BRZ T		9.6385	EA	57.83
		LEAD FREE - REPL P/N 77582				
151.0	4	79370 2 PXF NPT FEMALE ADAPTER		42.8096	EA	171.24
		REPLACES 77952				
152.0	4	79350 1-1/4 PXF NPT FEM ADAPT		18.3518	EA	73.41
		LEAD FREE REPL P/N 77932				
153.0	4	79365 1-1/2 PXF NPT FEM ADAPT		25.7060	EA	102.82
		LEAD FREE - REPL. P/N 77947				
154.0	5	79330 1 PXF NPT FEMALE ADAPTER		7.8409	EA	39.20
		LEAD FREE - REPL. P/N 77917				
155.0	15	79315 3/4 PXF NPT FEMALE ADAPT		4.0963	EA	61.44
		LEAD FREE ALT TO 77907				
156.0	15	79300 1/2 PXF NPT FEMALE ADAPT		2.6216	EA	39.32
		LEAD FREE REPL. P/N 77877				
157.0	6	603 2 CXFIP ADPT		13.5792	EA	81.48
158.0	6	603 1-1/2 CXFIP ADPT		9.9993	EA	60.00
159.0	15	603 1-1/4 CXFIP ADPT		7.0504	EA	105.76
160.0	5	603 1 CXFIP ADPT		4.8881	EA	24.44
161.0	8	603 3/4 CXFIP ADPT		2.2203	EA	17.76
162.0	8	603 1/2 CXFIP ADPT		1.5643	EA	12.51
163.0	20	A-716 2-1/8OD CUSH-A-CLAMP		7.8000	EA	156.00
		675-10				
164.0	10	A-716 1-5/8OD CUSH-A-CLAMP		3.7066	EA	37.07
		675-9				
165.0	15	A-716 1-3/8OD CUSH-A-CLAMP		3.2000	EA	48.00
166.0	24	A-716 1-1/8OD CUSH-A-CLAMP		2.5066	EA	60.16
		675-7				
167.0	30	A-716 7/8 OD CUSH-A-CLAMP		1.9866	EA	59.60
		675-6				
168.0	30	A-716 5/8 OD CUSH-A-CLAMP		1.4133	EA	42.40
169.0	200	A1200HS 20FT HALF SLOT GR CHNL		2.4953	EA	499.06

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Qty	Unit	Description	Price	DOM	Extended
187.0	276	78BT 7/8IDX3/8X6' P/FT INSUL THERMACEL INSULATION 07838T	.2284	EA	63.04
188.0	60	218BT 2-1/8IDX3/8X6'P/FT INSUL THERMACEL INSULATION	.9200	EA	55.20
189.0	104	118BT 1-1/8IDX3/8X6'P/FT INSUL THERMACEL INSULATION 11838T	.3235	EA	33.64
190.0	4	2" BLACK MI 90 ELL	9.2494	EA	37.00
191.0	4	1-1/2 BLACK MI 90 ELL	5.3647	EA	21.46
192.0	4	1-1/4 BLACK MI 90 ELL	4.0800	EA	16.32
193.0	6	1 BLACK MI 90 ELL	2.5221	EA	15.13
194.0	10	3/4 BLACK MI 90 ELL	1.4223	EA	14.22
195.0	10	1/2 BLACK MI 90 ELL	1.1800	EA	11.80
196.0	3	2 BLK MI 90 ST ELL	11.6103	EA	34.83
197.0	3	1-1/2 BLK MI 90 ST ELL	7.1496	EA	21.45
198.0	6	1-1/4 BLK MI 90 ST ELL	5.0635	EA	30.38
199.0	6	1 BLK MI 90 ST ELL	3.2600	EA	19.56
200.0	6	3/4 BLK MI 90 ST ELL	2.3011	EA	13.81
201.0	6	1/2 BLK MI 90 ST ELL	2.3011	EA	13.81
202.0	2	2" BLACK MI 45 ELL	10.0447	EA	20.09
203.0	2	1-1/2 BLACK MI 45 ELL	6.2647	EA	12.53
204.0	2	1-1/4 BLACK MI 45 ELL	5.3658	EA	10.73
205.0	5	1" BLACK MI 45 ELL	4.5200	EA	22.60
206.0	5	3/4 BLACK MI 45 ELL	2.4094	EA	12.05
207.0	5	1/2 BLACK MI 45 ELL	1.8376	EA	9.19
208.0	2	2" BLACK MI STREET 45 ELL	15.9842	EA	31.97
209.0	2	1-1/2 BLACK MI STREET 45 ELL	9.5051	EA	19.01
210.0	4	1-1/4 BLACK MI STREET 45 ELL	8.7746	EA	35.10
211.0	4	1" BLACK MI STREET 45 ELL	4.5200	EA	18.08
212.0	6	3/4 BLACK MI STREET 45 ELL	3.8788	EA	23.27
213.0	6	1/2 BLACK MI STREET 45 ELL	2.7175	EA	16.31
214.0	3	2" BLACK MI TEE	12.5552	EA	37.67
215.0	4	1-1/2 BLACK MI TEE	7.3670	EA	29.47
216.0	4	1-1/4 BLACK MI TEE	6.4033	EA	25.61
217.0	5	1 BLACK MI TEE	3.9531	EA	19.77
218.0	6	3/4 BLACK MI TEE	2.2647	EA	13.59
219.0	6	1/2" BLACK MI TEE	1.6095	EA	9.66
220.0	3	2X1-1/2 BLK CI HEX BUSH	3.7383	EA	11.21
221.0	4	2X1-1/4 BLK CI HEX BUSH	3.6541	EA	14.62
222.0	4	1-1/4X1 BLK MI HEX BUSH	2.4788	EA	9.92
223.0	6	1X3/4 BLK CI HEX BUSH	2.0152	EA	12.09
224.0	6	3/4X1/2 BLK MI HEX BUSH	1.9152	EA	11.49
225.0	4	1-1/2X1-1/4 BLACK MI REDUCER	5.4270	EA	21.71
226.0	4	1-1/4X1 BLACK MI REDUCER	4.3772	EA	17.51
227.0	5	1X3/4 BLACK MI REDUCER	3.3352	EA	16.68
228.0	6	3/4X1/2 BLACK MI REDUCER	2.1435	EA	12.86
229.0	10	2 LL BRASS 90 ELL	20.6375	EA	206.38
230.0	6	1-1/2 BRASS SCRD 90 LF LEAD FREE	12.6760	EA	76.06
231.0	6	1-1/4 BRASS SCRD 90 LF LEAD FREE	10.8303	EA	64.98
232.0	10	1 BRASS SCRD 90 ELL NO LEAD	6.5835	EA	65.84



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233.0	12	LEAD FREE 3/4 LL BRASS 90 ELL	4.1400	EA	49.68	
234.0	12	LEAD FREE 1/2 LL BRASS 90 ELL	3.2257	EA	38.71	
235.0	4	1-1/2 BRASS SCRD 90 ST ELL	21.7500	EA	87.00	
236.0	6	1 BRASS SCRD 90 ST ELL LF	8.9166	EA	53.50	
237.0	7	LEAD FREE 27488 3/4 LF BR 90 ST ELL	5.7706	EA	40.39	
238.0	7	LEAD FREE 1/2 LL BRASS 90 ST ELL	4.1200	EA	28.84	
239.0	3	1-1/2 BRASS SCRD 45 LF	15.1371	EA	45.41	
240.0	4	LEAD FREE 1-1/4 BRASS SCRD 45 LF	11.7750	EA	47.10	
241.0	6	LEAD FREE 1 BRASS SCRD 45 LF	9.0625	EA	54.38	
242.0	6	3/4 BRASS SCRD 45 LF	4.1875	EA	25.13	
243.0	6	LEAD FREE 1/2 LL BRASS 45	2.9531	EA	17.72	
244.0	6	1 BRASS SCRD 45 ST ELL LF	8.9187	EA	53.51	
245.0	6	LEAD FREE 3/4 BRASS SCRD 45 ST ELL LF	7.0000	EA	42.00	
246.0	6	LEAD FREE 1/2 BRASS SCRD ST 45 LF	3.8250	EA	22.95	
247.0	6	2 BRASS SCRD TEE NO LEAD	28.5750	EA	171.45	
248.0	3	LEAD FREE 1-1/2 BRASS SCRD TEE LF	17.4375	EA	52.31	
249.0	5	LEAD FREE 1 1/4 LL BRASS TEE	13.5791	EA	67.90	
250.0	10	LEAD FREE 1 LL BRASS TEE	9.0350	EA	90.35	
251.0	10	3/4 LL BRASS TEE	5.0883	EA	50.88	
252.0	10	LEAD FREE 1/2 LF IMP BRASS TEE	3.5375	EA	35.38	
253.0	8	1 X 3/4 LL BRASS CPLG	7.0273	EA	56.22	
254.0	10	LEAD FREE 3/4X1/2 BRASS SCRD REDUCER LF	4.5587	EA	45.59	
255.0	6	2X1-1/2 BRASS HEX BUSH NO LEAD	31.4795	EA	188.88	
256.0	10	LEAD FREE 1 1/2X1 1/4 LF IMP BRASS BUSH	7.2937	EA	72.94	
257.0	10	LEAD FREE 1-1/4X1 BRASS SCRD HEX BUSH NL	7.4125	EA	74.13	
258.0	15	1X3/4 BRASS SCRD HEX BUSH NO L	4.3500	EA	65.25	
259.0	15	LEAD FREE 3/4X1/2 LF IMP BRASS BUSHING	2.2125	EA	33.19	

Customer Name
Gallagher's Boiler

Order No.	Date	Page
0088497	9/22/17	10
Expiration Date	10/02/17	
Revised Date	9/22/17	
Bid Due Date	9/22/17	

Line	Qty	Description	Unit	Price	UOM	Extended
		LEAD FREE				
260.0	10	QT56X 1/2 QTR TRN HOSE BIBB		5.7600	EA	57.60
261.0	10	QT56X 3/4" QTR TRN HOSE BIBB		6.3600	EA	63.60
262.0	24	3/4FHT HOSE CAP		1.8686	EA	44.85
		1057B				
263.0	24	W-455 GARDEN HOSE WASHER		.3431	EA	8.23
264.0	8	1/2 BLK MI 150 BR SEAT UNION		5.5117	EA	44.09
265.0	8	3/4 BLK MI 150 BR SEAT UNION		8.4941	EA	67.95
266.0	8	1" BLK MI 150 BR SEAT UNION		8.4171	EA	67.34
267.0	10	1/2 LF IMP BRASS UNION		8.3133	EA	83.13
		LEAD FREE				
268.0	10	3/4 LL BRASS UNION		11.5200	EA	115.20
		LEAD FREE				
269.0	5	1 STANDARD BRASS UNION LF		16.3506	EA	81.75
270.0	5	1-1/4 STANDARD BRASS UNION LF		22.3488	EA	111.74
		LEAD FREE				
271.0	5	1-1/2 STANDARD BRASS UNION LF		28.2622	EA	141.31
		LEAD FREE				
272.0	8	2 STANDARD BRASS UNION NO LEAD		43.5464	EA	348.37
		LEAD FREE				
273.0	10	79125 1/2 LF UNION PXP		14.3566	EA	143.57
		LEAD FREE ALT TO PN 77667				
274.0	10	79130 3/4 LF UNION PXP		17.7879	EA	177.88
		LEAD FREE - REPL. P/N 77672				
275.0	5	79135 1 LF UNION PXP		28.9638	EA	144.82
		ACTUAL PN = 79135				
276.0	4	79140 1-1/4 LF UNION PXP		42.8963	EA	171.59
		REPLACES OLD P/N 77682				
277.0	4	79145 1-1/2 LF UNION PXP		56.1445	EA	224.58
		LEAD FREE - REPL P/N 77692				
278.0	6	79150 2 LF UNION PXP		89.9373	EA	539.62
279.0	10	633W 1/2 CXG UNION		4.9400	EA	49.40
280.0	10	733 3/4 CXG UNION		9.5924	EA	95.92
281.0	5	633W 1 CXG UNION		10.4421	EA	52.21
		LEAD FREE				
282.0	4	733 1-1/4 CXG UNION		18.9737	EA	75.89
283.0	4	733 1-1/2 CXG UNION		25.0171	EA	100.07
284.0	5	733 2 CXG UNION		42.6180	EA	213.09
285.0	2	F3061000 1X300FT BLUE TUBING		331.5618	EA	663.12
286.0	2	F3060500 1/2X300FT BLUE TUBING		107.3072	EA	214.61
287.0	2	F2060500 1/2X300FT RED TUBING		107.3170	EA	214.63
288.0	2	F3060750 3/4X300FT BLUE TUBING		183.9657	EA	367.93
289.0	2	F2060750 3/4X300FT RED TUBING		183.9706	EA	367.94
290.0	2	A1250750 3/4" NOM X 300' HEPX		284.1402	EA	568.28
		25 YEAR WARRANTY				
291.0	25	LF4517575 3/4PEX X 3/4CU ADAPT		4.5280	EA	113.20
		FOR POTABLE WATER				
292.0	25	LF4515050 1/2PX X 1/2CU SWT AD		1.9718	EA	49.30
		FOR POTABLE WATER				
293.0	25	LF4511010 1PEX X 1CU SWT ADAPT		7.5466	EA	188.67
294.0	25	LF4505050 1/2PEX X 1/2 FTG ADP		1.9475	EA	48.69
		FOR POTABLE WATER				



OF SHELTON

HEATING • A/C • PLUMBING • DESIGN • KITCHEN • BATH

Project Name
Gallagher's Boiler

Quote No.	DDPD	Page
0088497	9/22/17	11
Expiration Date	10/02/17	
Revised Date	9/22/17	
Bid Due Date	9/22/17	

Line	Qty	Description	Unit	Price	DOM	Extended
295.0	25	LF4507575 3/4PEX X 3/4 FTG ADP	4.4000	EA		110.00
296.0	25	LF4501010 1PEX X 1 FTG ADAPT	8.2281	EA		205.70
297.0	25	LF4575050 1/2PEX X 1/2FIP ADAP FOR POTABLE WATER	5.6721	EA		141.80
298.0	25	LF4577575 3/4PEX X 3/4FIP ADAP	6.3536	EA		158.84
299.0	25	LF4571010 1 PEX X 1 FIP ADAPT FOR POTABLE WATER	13.8028	EA		345.07
300.0	25	LF4525050 1/2PEX X 1/2MIP ADPT FOR POTABLE WATER	3.0625	EA		76.56
301.0	25	LF4527575 3/4PEX X 3/4MIP ADAP FOR POTABLE WATER	5.1365	EA		128.41
302.0	25	LF4521010 1PEX X 1MIP ADAPT	10.6138	EA		265.35
303.0	25	Q4775050 1/2"PLASTIC PEX CPLG PROPEX EP COUPLING	.8828	EA		22.07
304.0	25	Q4777575 3/4"PLASTIC PEX CPLG PROPEX EP COUPLING	1.1165	EA		27.91
305.0	25	Q4771010 1" PLASTIC PEX CPLG PROPEX EP COUPLING	1.7397	EA		43.49
306.0	250	Q4690512 1/2 PEX RING W/STOP FOR POTABLE WATER	.1571	EA		39.28
307.0	250	Q4690756 3/4 PEX RING W/STOP FOR POTABLE WATER	.2948	EA		73.70
308.0	250	Q4691000 1" W/STOP PROPEX RING	.6287	EA		157.18
309.0	50	A5250500 1/2 PLS BEND SUPPORT	.9868	EA		49.34
310.0	50	A5150750 3/4 PLS BEND SUPPORT	2.2590	EA		112.95
311.0	25	A5501000 1 PLAS BEND SUPPORT	6.2060	EA		155.15
312.0	300	33936 3/4 SUSPENSION CLAMP	.1817	EA		54.51
313.0	300	33935 1/2 SUSPENSION CLAMP	.1666	EA		49.98
314.0	300	1/2" GALV 2HOLE PIPE STRAP 130-50	.0969	EA		29.07
315.0	300	3/4" GALV 2HOLE PIPE STRAP 130-75	.2120	EA		63.60
316.0	300	1" GALV 2HOLE PIPE STRAP 130-10	.1981	EA		59.43
317.0	100	1-1/4 GALV 2HOLE PIPE STRAP 130-12	.2226	EA		22.26
318.0	50	2" GALV 2HOLE PIPE STRAP 130-20	.4847	EA		24.24
319.0	200	231CT 1/2 C/PLT 2-HL TUBE ST 100-50 231CT0050	.0939	EA		18.78
320.0	200	231CT 3/4 C/PLT 2-HOLE TUBE ST 100-75 231CT0075	.1136	EA		22.72
321.0	200	231CT 1 C/PLT 2-HOLE TUBE STRA 100-10	.1287	EA		25.74
322.0	25	606 1/2 VAN HANGER 129CTP0050	.4092	EA		10.23
323.0	25	606 3/4 VAN HANGER 129CTP0075	.4342	EA		10.86
324.0	25	606 1 VAN HANGER 129CTP	.4523	EA		11.31
325.0	150	523-1624 SHORT PWR BAR W/SCRWS W/2 CHANNEL CLAMPS (523-1624)	2.8800	EA		432.00

Job Name
Gallagher's Boiler

Contract No.	Date	Page
0088497	9/22/17	12
Expiration Date	10/02/17	
Revised Date	9/22/17	
Bid Due Date	9/22/17	

Line	Qty	Description	Unit	Price	UOM	Extended
326.0	300	550-11 TOUCHDOWN CLAMP		.4142	EA	124.26
327.0	5	400-3 HY-VENT 1/8" NOW 400-4 P/N 28164004		9.8193	EA	49.10
328.0	4	374A 3/4 RELIEF VALVE 0358553		29.0875	EA	116.35
329.0	4	174A-M3 3/4 30# BOILER RLF VLV		75.9375	EA	303.75
330.0	2	100XL-4 3/4 150 T&P VALVE		7.9750	EA	15.95
331.0	2	LF100XL8 3/4 T&P RELIEF VALVE ***LEAD FREE***		17.3000	EA	34.60
332.0	2	0015E3-F4 3SPEED ECM HE CIRC		81.0243	EA	162.05
333.0	1	B911S-M3 1/2 B1156 COMBO 9D RD 0386462		71.5250	EA	71.53
334.0	1	B911T-M3 1/2 COMBO WTR FEEDER		74.7875	EA	74.79
335.0	2	573009A 1/2 BOILER FILL W/BF		86.6125	EA	173.23
336.0	4	CBM-225 COND ACID NEUTRALIZER NEW# CBM-225		43.7500	EA	175.00
337.0	2	JM-2R CLEAR TUBE REFILL KIT		25.1875	EA	50.38
338.0	4	TD-165/U LNG PROBE TRIDICATOR		20.1435	EA	80.57
339.0	1	EX-30 11X14 EX-TROL TANK		31.6250	EA	31.63
340.0	1	ST-5 2.0 EXPANSION TANK		38.7625	EA	38.76
341.0	1	ENDOPURE BLUE CTS 1X300'		180.0000	EA	180.00
342.0	3	ENDOPURE BLUE CTS 2X300'		665.0000	EA	1995.00
343.0	8	76F-108-01 2 316 BALL VLV		169.7625	EA	1358.10
344.0	8	76F-105-01A 1 SS VLV FP THD		61.9600	EA	495.68
345.0	1	6100Q 1 TUBE COMP CURB STOP		87.8500	EA	87.85
346.0	3	2XCLOSE RED BRASS NIPPLE		9.5612	EA	28.68
347.0	3	2X2-1/2 RED BRASS NIPPLE		9.7200	EA	29.16
348.0	3	2X3 RED BRASS NIPPLE		11.2110	EA	33.63
349.0	3	2X3-1/2 RED BRASS NIPPLE		14.4269	EA	43.28
350.0	3	2X4 RED BRASS NIPPLE		15.7746	EA	47.32
351.0	3	2X4-1/2 RED BRASS NIPPLE		18.0581	EA	54.17
352.0	3	2X5 RED BRASS NIPPLE		18.1333	EA	54.40
353.0	3	2X6 RED BRASS NIPPLE		21.6566	EA	64.97
354.0	3	1-1/2XCLOSE RED BRASS NIPPLE		6.3865	EA	19.16
355.0	3	1-1/2X2 RED BRASS NIPPLE		7.0185	EA	21.06
356.0	3	1-1/2X2-1/2 RED BRASS NIPPLE		8.1581	EA	24.47
357.0	3	1-1/2X3 RED BRASS NIPPLE		9.3025	EA	27.91
358.0	3	1-1/2X3-1/2 RED BRASS NIPPLE		10.8370	EA	32.51
359.0	3	1-1/2X4 RED BRASS NIPPLE		12.5885	EA	37.77
360.0	3	1-1/2X5 RED BRASS NIPPLE		15.9066	EA	47.72
361.0	3	1-1/2X6 RED BRASS NIPPLE		16.8437	EA	50.53
362.0	3	1-1/4XCLOSE RED BRASS NIPPLE #311-120		5.1937	EA	15.58
363.0	3	1-1/4X2 RED BRASS NIPPLE		5.1900	EA	15.57
364.0	3	1-1/4X3 RED BRASS NIPPLE		8.2400	EA	24.72
365.0	3	1-1/4X4 RED BRASS NIPPLE		9.1466	EA	27.44
366.0	3	1-1/4X4-1/2 RED BRASS NIPPLE #311-127		10.1286	EA	30.39
367.0	3	1-1/4X5 RED BRASS NIPPLE		11.1733	EA	33.52
368.0	3	1-1/4X5-1/2 RED BRASS NIPPLE		12.2200	EA	36.66
369.0	3	1-1/4X6 RED BRASS NIPPLE		18.8712	EA	56.61
370.0	4	2X1-1/2 BRASS SCRD REDUCER LF		28.1200	EA	112.48

Winsupply

OF SHELTON

HEATING • A/C • PLUMBING • DESIGN • KITCHEN • BATH

Customer Name
Gallagher's Boiler

Order No	Order Date	Page
0088497	9/22/17	13
Expiration Date		10/02/17
Revised Date		9/22/17
Bid Due Date		9/22/17

Item	Qty	Description	Unit Price	UOM	Extended Price
371.0	5	LEAD FREE 1 1/2X1 1/4 IMP BRASS COUP	14.5600	EA	72.80
372.0	5	LEAD FREE 1-1/4X1 BRASS SCRD REDUCER LF	16.1466	EA	80.73
373.0	2	LEAD FREE 76F-106-01 1-1/4 SS VLV FP THD	95.2933	EA	190.59
374.0	2	76F-107-01 1-1/2 SS VLV FP THD	142.9466	EA	285.89
375.0	6	76F-104-01 3/4 SS VLV FP THD	51.4666	EA	308.80
376.0	6	76F-103-01 1/2 SS VLV FP THD	38.1333	EA	228.80
377.0	4	2 BRASS SCRD 90 ST ELL LF	30.1500	EA	120.60
378.0	4	LEAD FREE 1-1/4 BRASS SCRD 90 ST ELL LF	13.6500	EA	54.60
379.0	5	2 BRASS SCRD 45 LF	22.7000	EA	113.50
380.0	5	LEAD FREE 2 BRASS SCRD 45 ST ELL LF	31.0625	EA	155.31
381.0	3	LEAD FREE 1-1/2 BRASS SCRD 45 ST ELL	18.3250	EA	54.98
382.0	4	LEAD FREE 1-1/4 BRASS SCRD 45 ST ELL LF	13.6500	EA	54.60
WAITING FOR PRICES OF DUCTILE IRON FITTINGS					

Tax Area Id	Net Sales	35,810.68
070010350	Freight	.00
	Tax	2.89
	Quotation Total	35,813.57

[\(/www.zoro.com\)](http://www.zoro.com)

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[Home \(/\)](#) > [Pipes, Valves & Fittings \(/pipes-valves-fittings/c/33/\)](/pipes-valves-fittings/c/33/) > [Valves \(/valves/c/4629/\)](/valves/c/4629/) > [Backflow Preventers \(/backflow-preventers/c/5761/\)](/backflow-preventers/c/5761/) > [Reduced Pressure Zone Backflow Preventer](#)

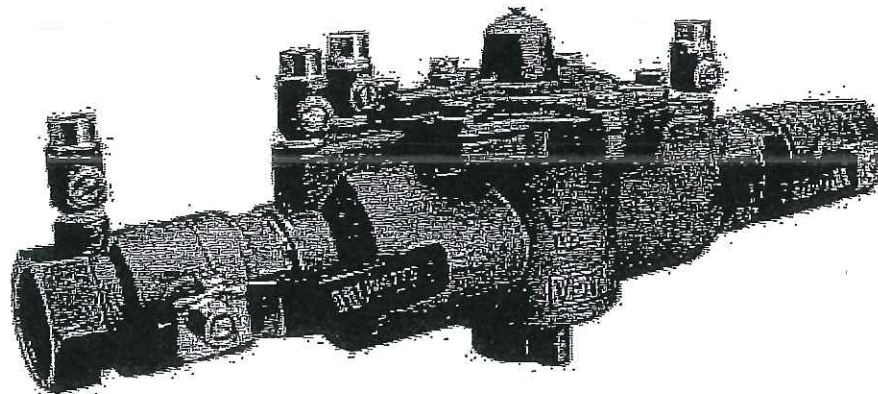
REDUCED PRESSURE ZONE BACKFLOW PREVENTER

WATTS (/b/WATTS/) | Zoro #: G2839112 | Mfr #: 2 LF 009QT

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No Reviews | [Write the First Review \(/review?](/review?pr_page_id=G2839112&pr_merchant_id=297763&pr_api_key=90d71773-2b19-45c6-a4ec-053f308ea2cd&pr_merchant_group_id=48555)

[pr_page_id=G2839112&pr_merchant_id=297763&pr_api_key=90d71773-2b19-45c6-a4ec-053f308ea2cd&pr_merchant_group_id=48555](#))



In stock ⓘ

\$573.52 /EA*VS \$489 (WINSUPPLY)*Item ships from Zoro in **1 business day**.

qty

1

**Add to Cart****This item ships FREE.** Details

Standard ground shipping

Products > Electrical > Wire and Cable > Primary Wire >

14 AWG x 500 ft. Primary Wire — Single Conductor — Black

Brand: Approved Vendor

Mfr. Model #: 02424

Package Weight (lbs): 9

Catalog Page No: 977

Item #: 627-919

Your Price: \$103.51 / EACH

Qty

VS. \$76.00
(WINDSUPPLY)

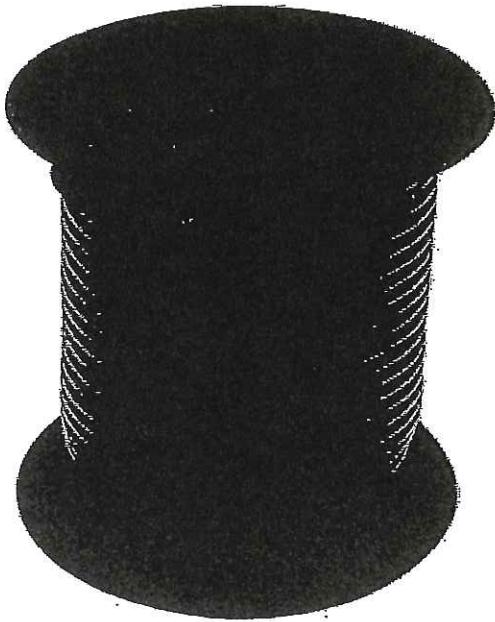
[Write a Review](#) [Add to MyList](#)

In Stock!

Ships within 24 hours

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ZOOM

Item Specs

Description

Reviews

Store Availability

Color

Black

RYAN PARK FENCE ART STATEMENT

MATERIALS

__(est amount)__ recycled Poland Spring water bottles (or equivalent size 2.5" base)
zip ties
awl
mesh fabric
glue

Optional:
acrylic paint
crystal sequins

LOCATION

The whale will take up the first three segments of exterior fence (approximately 6 x 24'). It will be located at the fence start (to the direct right of the French Speaking Baptist Church.).

PROCESS

Each bottle will be punctured (near the top) with an awl and attached to the fence with a zip tie. The whale will be comprised entirely of recycled plastic bottles. The mesh dust fabric will be cut out around the whale.

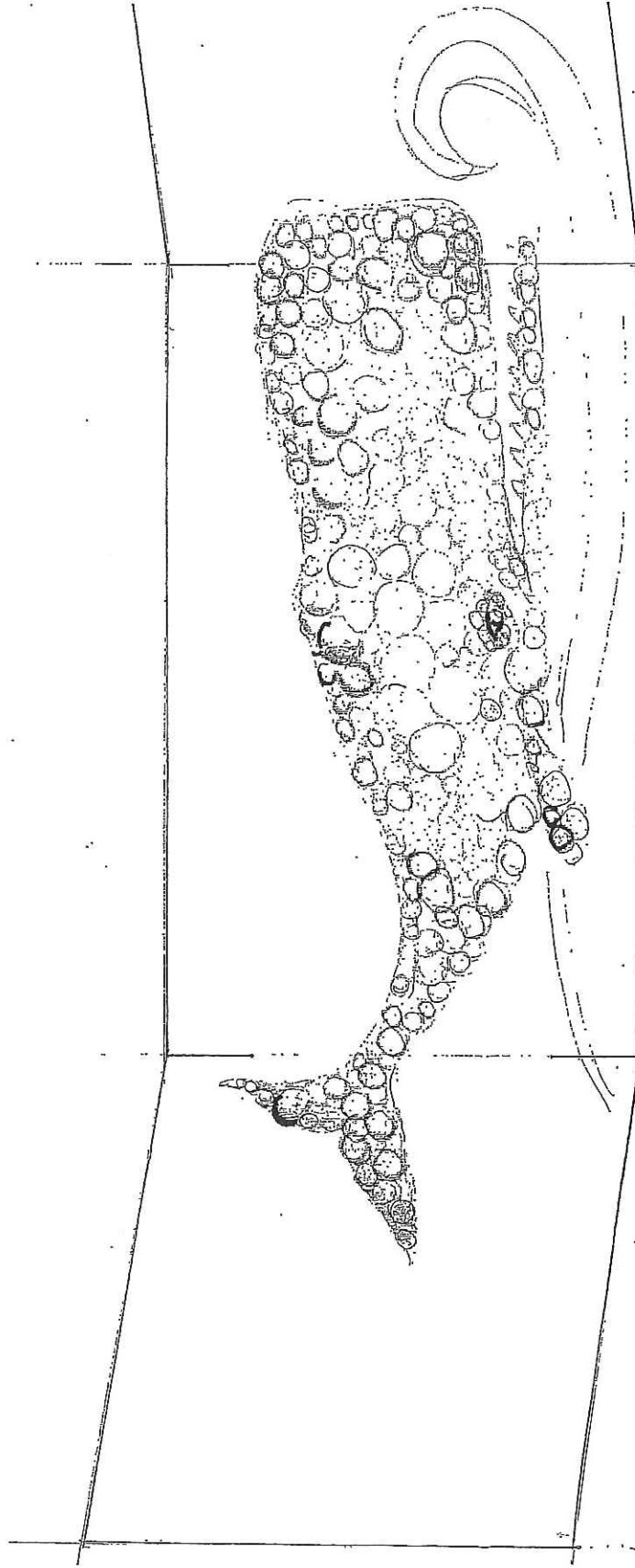
The whale's eye will be painted in intricate detail. Tiny crystals might also be used to help the eye stand out. The whale's "teeth" will also be painted/crystallized with repeated letters "o" "u" "i." Old English era typography will be used as a reference to CT's whaling industry. The "oui" is the connection to the French Speaking Baptist Church.

My initial plan is to leave the whale unpainted, and to emphasize the plastic bottles. However, if the whale needs more detail, I will paint the base of the bottles with acrylic paint.

TIME FRAME AND RESPONSIBILITY

My approximate time frame is two weeks for completion. The project will be done by October 31, 2017. I have insurance, and will provide all the materials.

I will maintain the project (repaint, repair, and replace bottles as needed) throughout December 31, 2017.



MATERIALS

- RECYCLED WATER BOTTLES
- PAINTERS TAPE, DUCT TAPE
- ACRYLIC PAINT, SPRAY PAINT
- WIRES

JANA IREIJO
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www.janaireijo.com

MFA Pratt Institute, 1999
BFA University of Hawaii at Manoa

Member: Silvermine Artist Guild, Westport Artist Collective

Exhibits

2017 "Giving Voice," Beechwood Arts and Innovation, CT
2016 "New Work," Silvermine Galleries, New Canaan, CT
2016 "Synthesia," Beechwood Arts and Innovation, CT
2016 "More Than Words/iammore," Westport Arts Center, CT
2016 "Transformed," Beechwood Arts and Innovation, CT
2016 "COLORBLENDs," Bridgeport, CT
2016 "A Beautiful Spectacle 4" Fairfield Theater Company, CT
2016 "Tell Me Who I Am," New Canaan Library, CT
2015 "DREAMscapes," Westport Art Center, CT
2015 "BRIGHTS," Worrell-Smith Gallery, Westport, CT
2014 "Westport Artist Collective Pop-Up Show", Westport, CT
2014 "City Wide Open Studios" with Westport Artist Collective, New Haven, CT
2014 "Max's Art Supply Pop-Up Farewell", Westport, CT
2014 "IMAGES 2014," Honorable Mention, Fairfield, CT
2014 "Art About Town," Westport, CT
2014 "New Members Exhibition," Silvermine Galleries, New Canaan, CT
2013 "Salonukah," Recession Art NYC, Brooklyn, NY
2013 "Thank You, CT," Fernando Luis Alvarez Gallery, Stamford, CT
2013 "Color Wars," Recession Art NYC, Brooklyn, NY
2013 "IMAGES 2013," Fairfield Museum, Fairfield, CT
2013 "Selections from CT ArtList," EBK Gallery, West Hartford, CT
2013 "A Crew in Interest," Trinity College, Hartford, CT
2013 "I-95 Triennial," University of Maine Museum of Art, Bangor, ME
2013 "re*la*tion (A two-person show)," The Mercurial Gallery, Danbury, CT
2013 "SOLOS 2013", Westport Arts Center, Westport, CT
2013 "CT ArtList Pop-Up Exhibition, Gaylordsville, CT
2012 "10x10" Show, REIS Studios, Long Island City, NY
2012 "Senses of SONO," Maritime Garage Art Gallery, Norwalk, CT
2009 T(here) Magazine, 1 Day of Art, Los Angeles, CA
2009 Nord Art, Dusseldorf, Germany
2009 The C Gallery, Los Alamos, CA
2000 Wood Street Gallery, Chicago, IL
2000 Ag Art Space, New York, NY

2000 Around the Coyote, Chicago, IL
2000 Atelier 14, New York, NY
2000 National Art League, Douglastown, NY
2000 Coral Springs Museum of Art, Coral Springs, FL
1999 Korean Cultural Institute, New York, NY
1998 White Box Gallery, Philadelphia, PA
1998 Puck Building, New York, NY

Co-Curator

2016 "FLOW" Silvermine Galleries, New Canaan, CT

CITY OF NORWALK RECREATION & PARKS DEPARTMENT
FACILITIES RENTAL APPLICATION FORM

PLEASE PRINT

ORGANIZATION NAME: FactSet

PERSONAL/FAMILY
ASSOCIATION/CLUB
COMPANY/BUSINESS

NAME OF CORPORATE OFFICER AUTHORIZED
TO EXECUTE THE LICENSE AGREEMENT:

Stanley Kwasniewski

TITLE: SVP

YOUR NAME: Liane May

TITLE: Executive Assistant

ADDRESS: 601 Merritt 7

E-MAIL ADDRESS: liane.may@factset.com

CITY: Norwalk

STATE: CT

ZIP CODE: 06851

HOME PHONE: _____

BUSINESS PHONE: 203-810-2477

CELL: 917-992-4553

FACILITY & EVENT INFORMATION

FACILITY REQUESTED: Pavillion Cranbury Park

OF PARTICIPANTS: 50-100 TBD

EVENT: Analytics Fall outing

DATE REQUESTED: October 19

SET UP TIME: 11am

STARTING TIME: 12pm

ENDTIME: 4pm

RAIN DATE: N/A

(RAIN DATE NOT APPLICABLE WITH PAVILION OR MANSION)

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

ARE YOU SERVING FOOD: YES xx NO _____

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

WATER DUNKING MACHINES MUST RECEIVE APPROVAL FROM DIRECTOR OF RECREATION & PARKS. IF APPROVED SEPARATE INSURANCE MUST BE PURCHASED AND PRESENTED. BOUNCE HOUSES AND DRONES ARE NOT ALLOWED ON ANY CITY PROPERTY, INCLUDING SCHOOL GROUNDS AND PARKS. VIOLATION OF THIS RULE MAY JEOPARDIZE FUTURE EVENTS IN THE CITY

ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT?

YES xx

NO (x)

ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT?

YES xx

NO (x)

ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES?

YES xx

NO (x)

PLEASE NOTE: NO GLASS OR BOTTLES ALLOWED ON CITY PARK PROPERTY; OPEN PIT FIRES ARE PROHIBITED DEPOSIT/FEE'S ARE NON-REFUNDABLE OR TRANSFERABLE; CERTIFICATE OF INSURANCE IS REQUIRED FOR ALL EVENTS

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

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

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

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

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

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

APPLICANT'S SIGNATURE: Liane May

DATE: _____

OFFICE USE ONLY

RECREATION & PARK COMMITTEE APPROVAL: YES _____ NO _____

N/A _____

DATE: _____

COMMON COUNCIL APPROVAL: YES _____ NO _____

N/A _____

DATE: _____

DIRECTOR'S SIGNATURE: _____

DATE: _____

(Signature required)

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Called 10/16
spoke to Liane
Someone will be there

VLLB1-6
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AGENDA

OCTOBER 12, 2017

CLAIMS COMMITTEE MEETING

REFUNDS PROCESSED
CLAIMS COMMITTEE

APPROVED BY
TAX COLLECTOR

REPORTED TO
CLAIMS COMMITTEE

ALBEOS, ELEAZEN S		16-MV-301230 (\$30.05)	PRORATION
APPLETON, BRUCE L		16-MV-302588 (\$67.25)	PRORATION
AQUILINO, ANTHONY JOSEPH		16-MV-302628 (\$19.34)	PRORATION
BAGINSKI, WOJCIECH	(\$1,226.75)	15-MV-371216 (\$849.37)	ABATEMENTS
		15-MV-371217 (\$377.38)	ABATEMENTS
BAILEY, MELISSA WARNER		16-MV-303817 (\$10.24)	PRORATION
BELLEVILLE, MARY M		15-MV-304770 (\$44.03)	ABATEMENT
BAXTER, SARAH CHURCH		16-MV-304750 (\$56.45)	PRORATION
BURTON, CAROL JEANETTE		16-MV-307956 (\$27.35)	PRORATION
CAB EAST LLC	(\$1,348.38)	15-MV- SEE BACK UP	PRORATIONS
CAB EAST LLC	(\$3,535.54)	MV-SEE BACK UP	PRORATIONS & ABATAMENTS
EAST LLC	(\$5,530.11)	15-MV-SEE BACK UP	PRORATIONS
CAMPBELL, MEREDITH LAUREN		16-MV-309550 (\$165.48)	PRORATION
CARBONE, VICENZO		15-MV-309562 (\$24.28)	PRORATION
CASTRO, PEREZ JULY Y		16-MV-310838 (\$37.26)	PRORATION
CAVALA, VINCENT J		15-MV-371171 (\$383.10)	PRORATION
CCAP AUTO LEASE LTD		16-MV-311207 (\$71.27)	PRORATION
CCAP AUTO LEASE LTD		16-MV-311445 (\$465.77)	PRORATION
CEVASCO, JOSE L		16-MV-311743 (\$145.88)	PRORATION
CRISCI, ARTHUR A		16-MV-314659 (\$33.39)	PRORATION
DAIMLER TRUST		16-MV-315514 (\$1,152.71)	ABATEMENT
DAIMLER TRUST	(\$313.49)	16-MV-315513 (\$210.25)	PRORATIONS
		16-MV-315579 (\$103.24)	PRORATION
DAMATO, DENNIS W		16-MV-315686 (\$50.85)	PRORATION
DELGADILLO, CARMEN		16-MV-316671 (\$19.77)	PRORATION
DEMANIO, GUY R 3 RD		16-MV-316843 (\$439.01)	PRORATION

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DOMINICK, RICHARD J		16-MV-318295	(\$83.94)	PRORATION
ENTERPRISE FM TRUST		15-MV-319620	(\$339.63)	PRORATION
ENTERPRISE FM TRUST	(\$787.38)	15-MV-319632	(\$280.66)	PRORATION AND ABATEMENT
		16-MV-320377	(\$298.33)	PRORATION AND ABATEMENT
		15-MV-319670	(\$208.39)	PRORATION AND ABATEMENT
ENTERPRISE FM TRUST	(\$1,628.45)	15-MV-319615	(\$330.35)	PRORATION AND ABATEMENTS
		15-MV-319636	(\$746.18)	PRORATION AND ABATEMENTS
		15-MV-319673	(\$551.92)	PRORATION AND ABATEMENTS
ELITE LIMO SERVICE INC	(\$163.96)	16-MV-320081	(\$77.08)	PRORATIONS
EUSSE, JHEIMY		16-MV-320853	(\$78.57)	PRORATION
EVANS, KNIGHT		16-MV-320896	(\$107.35)	PRORATIONS
		16-MV-320089	(\$86.88)	PRORATIONS
FIGUEROA-MESA, PIEDAD		16-MV-321217	(\$160.61)	PRORATION
FINANCIAL SERV VEH TRUST		15-MV-404784	(\$445.43)	PRORATION
FINANCIAL SER VEH TRUST	(\$3,370.23)	MV- SEE BACK UP		PRORATIONS & ABATEMENTS
FINANCIAL SER VEHICLE TRUST	(\$810.44)	15-MV-321816	(\$49.33)	PRORATIONS & ABATEMENT
		16-MV-322634	(\$450.81)	PRORATIONS & ABATEMENT
		16-MV-322238	(\$310.30)	PRORATIONS & ABATEMENT
FINANCIAL SERVICES	(\$1,112.71)	16-MV-322248	(\$138.34)	PRORATIONS
		16-MV-322371	(\$223.36)	PRORATIONS
		16-MV-322377	(\$517.82)	PRORATIONS
		16-MV-322619	(\$184.11)	PRORATIONS
		16-MV-322623	(\$49.08)	PRORATIONS
FINANCIAL SERVICES VEHICLE TRUST	(\$362.35)	15-MV-321616	(\$55.13)	PRORATIONS
		15-MV-321746	(\$70.13)	PRORATIONS
		15-MV-321808	(\$237.09)	PRORATIONS
FORD MOTOR CREDIT COMPANY LLC		15-MV-322508	(\$287.86)	ABATEMENT
FREDA, JOSEPH M		16-MV-323822	(\$18.43)	PRORATION
FRY, ANDREW G		16-MV-324008	(\$21.77)	PRORATION
GRUNDEI, JACQUELINE A		16-MV-327707	(\$42.01)	PRORATION
GUARDADO, EDGAR B		16-MV-327767	(\$171.75)	PRORATION

HANEEF, ABJIN M	(\$737.85)	16-MV-328532	(\$574.04)	OVERPAYMENT
		16-MV-328531	(\$163.81)	OVERPAYMENT
HANN AUTO TRUST	(\$760.82)	16-MV-328615	(\$117.45)	PRORATION AND ABATEMENT
		16-MV-328622	(\$643.37)	PRORATION AND ABATEMENT
HANN AUTO TRUST		16-MV-328585	(\$27.37)	PRORATION
HONDA LEASE TRUST		16-MV-330586	(\$152.86)	PRORATION
HONDA LEASE TRUST	(\$646.83)	16-MV-330544	(\$130.25)	PRORATIONS
		16-MV-330681	(\$114.74)	PRORATIONS
		16-MV-330821	(\$269.20)	PRORATIONS
		16-MV-331162	(\$78.98)	PRORATIONS
		16-MV-331225	(\$53.66)	PRORATIONS
HONDA LEASE TRUST	(\$815.12)	16-MV-330645	(\$516.53)	PRORATION
		16-MV-330957	(\$177.92)	PRORATION
		16-MV-331345	(\$120.67)	PRORATION
HONDA LEASE TRUST	(\$885.82)	16-MV-330568	(\$129.10)	PRORATIONS AND ABATEMENT
		16-MV-330670	(\$132.18)	PRORATIONS AND ABATEMENT
		16-MV-330960	(\$183.47)	PRORATIONS AND ABATEMENT
		16-MV-331246	(\$441.07)	PRORATIONS AND ABATEMENT
HYUNDAI LESAE TITLING TRUST		16-MV-332462	(\$44.24)	PRORATION
HYUNDAI LEASE TITLING TRUST		16-MV-332348	(\$188.63)	PRORATION
HYUNDAI LEASE TITLING TRUST		16-MV-332305	(\$164.40)	PRORATION
IANNAcone, BERNICE ANN		15-MV-407215	(\$55.01)	PRORATION
INTERNATIONAL HEALTH CARE		16-MV-332856	(\$342.16)	PRORATION
JANHONEN, WILLIAM SCOTT	(\$120.18)	16-MV-333361	(\$92.57)	PRORATION
		16-MV-333362	(\$27.61)	PRORATION
KASSIMIS, JAMES		16-MV-335599	(\$231.64)	PRORATION
KRAUER, MICHAEL GLENN		16-MV-337026	(\$86.90)	PRORATION
LANDMAN, PAULINE E		16-MV-337878	(\$22.12)	PRORATION
LEAR, MARGAUX N		15-MV-408507	(\$300.00)	PRORATION
LEWONUK, JASON J		16-MV-339140	(\$75.73)	PRORATION
LOWMAN, DANIEL L		16-MV-373559	(\$30.13)	PRORATION

LUSINIAK, RICHARD R		16-MV-340477 (\$14.41)	PRORATION
LUSNIAK, VIESIA & RICHARD		15-MV-338972 (\$10.47)	PRORATION
MACBACHEN, RALPH E		16-MV-340709 (\$29.86)	PRORATION
MCBRIDGE, CARINA BIANCA		16-MV-342803 (\$115.43)	PRORATION
MARTINEZ, WILEY JOY R		16-MV-342267 (\$195.20)	PRORATION
MIKE, ALBERT LTD		15-MV-342935 (\$269.86)	PRORATION
MILLA, VICTOR		16-MV-344548 (\$38.49)	PRORATION
MVP LIMO LLC	(\$722.52)	15-MV-345227 (\$288.31)	PRORATION AND ABATEMENT
		16-MV-346836 (\$434.21)	PRORATION AND ABATEMENT
NASH, FRANCIS J		16-MV-347051 (\$44.42)	PRORATION
NAVARRO, OLGER		16-MV-347217 (\$31.95)	PRORATION
NIEDZWIECKI, ADAM		16-MV-347593 (\$71.12)	PRORATION
NISSAN INFINITI LT		16-MV-348059 (\$273.65)	PRORATION
NISSAN INFINITI LT		16-MV-347870 (\$143.76)	PRORATION
NISSAN INFINITI LT		16-MV-348572 (\$65.61)	OVERPAYMENT
NISSAN INFINITI LT		15-MV-346642 (\$336.42)	ABATEMENT
NISSAN INFINITI LT		15-MV-346162 (\$168.21)	PRORATION
NISSAN INFINITI LT		15-MV-346967 (\$168.38)	PRORATION
NISSAN INFINITI LT		15-MV-348275 (\$186.46)	PRORATION
NISSAN INFINITI LT		16-MV-348428 (\$262.39)	PRORATION
NISSAN INFINITI LT		16-MV-347811 (\$480.33)	PRORATION
PAPADOPOULOS, ANTHOULA		16-MV-350846 (\$10.97)	PRORATION
PENARRIETA, JACQUELINE DIANA		16-MV-351798 (\$108.24)	PRORATION
PICCIRILLO, MICHAEL A		16-MV-352694 (\$33.71)	PRORATION
PIPER, THOMAS L 3RD		16-MV-352942 (\$1,405.24)	PRORATION
PORSCHE LEASING LTD	(\$437.71)	16-MV-353302 (\$259.80)	PRORATIONS
		16-MV-353318 (\$177.91)	PRORATIONS
PORTES, AUTRIA		16-MV-353346 (\$68.16)	PRORATION
ROEL-MARCA, CARMEN D		15-MV-354864 (\$238.92)	PRORATION
ROLDAN, CARMEN E		16-MV-356750 (\$124.90)	PRORATION

ROSIL, RAMIRO	(\$86.94)	16-MV-357189	(\$33.54)	PRORATION
		16-MV-357190	(\$53.40)	PRORATION
SALINAS, LUCIO A		15-MV-356384	(\$134.27)	ABATEMENT
SANDOMENTO, ROSEMARY		16-MV-362657	(\$133.00)	OVERPAYMENT
SCHAEER HANS J		16-MV-359226	(\$163.27)	PRORATION
SCHAEER, JEAN H	(\$91.45)	16-MV-359227	(\$56.62)	PRORATION
		16-MV-359228	(\$34.83)	PRORATION
SCHRIEL, KERSTEN H		16-MV-359439	(\$11.59)	PRORATION
SELKE, GREGORY A		16-MV-359888	(\$44.68)	PRORATION
SHORTLIFE, DELBERT B		16-MV-360501	(\$139.43)	PRORATION
SPANN, LOUIS G		16-MV-362103	(\$19.77)	PRORATION
STALZER, JENNIFER		16-MV-362390	(\$33.71)	PRORATION
STAR, INC LIGHTING THE WAY		16-MV-362472	(\$256.73)	PRORATION
STEFANIDIS, IVONI		16-MV-362575	(\$41.84)	PRORATION
TERRY, EDWARD J		16-MV-364332	(\$88.31)	PRORATION
RY, HELEN O		16-MV-364333	(\$41.60)	PRORATION
THAKKAR, HARSHA M		16-MV-364380	(\$16.05)	PRORATION
TOMLINSON, ANN M		15-MV-363315	(\$290.05)	ABATEMENT
TOYOTA LEASE TRUST	(\$823.01)	15-MV-363739	(\$490.03)	PRORATIONS
		15-MV-414339	(\$332.98)	PRORATIONS
TOYOTA LEASE TRUST		15-MV-365541	(\$514.48)	PRORATION
TOYOTA LEASE TRUST		16-MV-365645	(\$197.19)	PRORATION
USB LEASING LT	(\$711.08)	16-MV-367556	(\$356.28)	PRORATIONS
		16-MV-367581	(\$354.80)	PRORATIONS
USB LEASING LT	(\$894.89)	15-MV-365456	(\$202.23)	PRORATION AND ABATEMENT
		16-MV-367592	(\$692.66)	PRORATION AND ABATEMENT
USB LEASING LT		16-MV-367604	(\$554.94)	PRORATION
USB LEASING LT	(\$261.73)	16-MV-367627	(\$112.19)	PRORATION
USB LEASING LT		16-MV-367643	(\$98.44)	PRORATION
VALDOVINOS, JUAN		15-MV-366190	(\$92.21)	PRORATION
VALLEJO, CAMILLE		16-MV-368081	(\$113.23)	PRORATION

VANCHO, JAMES LOUIS	16-MV-368154	(\$183.17)	PRORATION
VAULT TRUST	16-MV-368668	(\$544.79)	ABATEMENT
VCFS AUTO LEASING CO	15-MV-367108	(\$319.97)	PRORATION
VCF AUTO LEASING CO	16-MV-368818	(\$107.88)	PRORATION
VETTER, THOMAS J	16-MV-369353	(\$14.23)	PRORATION
VW CREDIT LEASING LTD	16-MV-370164	(\$128.63)	PRORATION
WATERS, ALEXANDER C	16-MV-370807	(\$92.31)	PRORATION
WATERS, KELLY FINCK	16-MV-370813	(\$51.23)	PRORATION
WEST FREDERICK LAUBACH	16-MV-371177	(\$117.56)	PRORATION

DHL EXPRESS (USA) INC	16-PP-200884	(\$1,020.40)	DISTRESSED EXEMPTION
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CARUSSO ANDREW & LINDA			
RE: 30 BOUTON ST			
2-68-33-0	(\$925.00)	14-RE-104254 (\$450.00)	COC ABATE SEWER USE FEE PER WPCA
		15-RE-104304 (\$475.00)	COC ABATE SEWERUSE FEE PER WPCA

CHAUTIN, GABRIELLE
RE: 41 GEORGE AVE
5-4-14-0

15-RE-111892 (\$3,457.58)

OVERPAYMENT/BANK PAID 1/30/17

CORELOGIC
RE: 502 FLAX HILL RD
5-79-53-0

15-RE-123041 (\$4,337.58)

OVERPAYMENT

CORELOGIC
RE: 3 LOCUS ST
3-24-5-0

15-RE-126137 (\$2,973.89)

OVERPAYMENT/DUPLICATE PAYMENT

RTA, MARY
ATHA SCOTT EXECUTRIX OF ESTATE
RE: 21 BARTLETT MNR
5-56-311-0

15-RE-106255 (\$536.56)

CHECK RE-PRINT TO EXECUTRIX OF ESTATE
ORIGINAL AGENDA OCTOBER 2016

GALLAGHER, KELLI
RE: 71 AIKEN ST UNIT I/13
5-21-382-I/13

16-RE-109947 (\$1,700.97)

PAID IN ERROR BY SELLER'S BANK

RABADI, MURRAD
RE: 82-84 MAIN ST
1-66-3-0

16-RE-121887 (\$3,508.70)

PAID IN ERROR BY SELLER

TESTA, MARIA
RE: 14 LAURA ST
2-66-34-0

(\$5,330.77)	15-RE-126466	(\$2,650.28)
	16-RE-126492	(\$5,330.77)

PAID IN ERROR BY SELLERS BANK
PAID IN ERROR BY SELLERS BANK

CAB EAST

BILL #	PLATE #	VIN#	AMOUNT
15-307826	849ZPH	1FM5K8D83DGB55505	\$ 369.14
15-307941	310ZXR	1FM5K8D82DGC56664	\$ 184.28
15-308122	1ADDH5	1FM5K8D81EGA19830	\$ 307.08
15-308149	531ZWH	1FM5K8D82DGC37371	\$ 276.72
15-308163	4AHEJO	1FMCU9J91EUB91393	\$ 211.16

TOTAL			\$1,348.38
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CAB EAST

BILL #	PLATE #	VIN#	AMOUNT
14-307690	136ZCH	1FMCU9D74CKB61033	\$ 365.97
15-308305	136ZCH	1FMCU9D74CKB61033	\$ 334.89
15-307852	348ZXN	1FMCU9H91DUB35457	\$ 169.60
15-307882	767WOO	2FMDK4JC2DBB56228	\$ 79.41
15-307887	824ZPH	1FMCU9J92DUB59406	\$ 341.86
15-307996	988ZXZ	1FMCU9H99DUC75644	\$ 101.69
15-308042	535ZWH	2FMDK4JC4DBB97525	\$ 198.30
15-308054	2ABGX2	1FMCU9H93DUC40520	\$ 101.69
15-308086	223ZUG	2FMDK4JC6DBB04164	\$ 277.22
15-308176	442WAY	2FMDK4JC4DBB34277	\$ 277.22
15-308198	991ZMY	2FMDK4JC5DBB04303	\$ 396.11
15-308236	771ZTT	1FMCU9HX1DUC30311	\$ 262.85
15-308256	4AUEU1	1FTEW1EF0FFA65833	\$ 628.73
TOTAL			\$3,535.54

CAB EAST

BILL #	PLATE #	VIN#	AMOUNT
15-308115	0ARHH9	1FADP3F2XEL366342	\$ 280.77
15-308118	843ZPH	1FM5K8D85DGB55506	\$ 415.07
15-308128	379ZXR	1FM5K8D81DGB80774	\$ 553.42
15-308155	758ZTT	1FMCU9J96DUB49638	\$ 341.86
15-308156	990XBB	1FTFX1EF6DFA84675	\$ 138.99
15-308157	397ZXR	1FMCU9J99DUD62843	\$ 227.91
15-308162	128ZSJ	1FMCU9GX4DUB42872	\$ 267.50
15-308166	06CS62	1FTFW1EFXDFC84204	\$ 293.17
15-308186	996ZMY	1FM5K8F8XDGB23745	\$ 612.11
15-308210	8ABWG9	3LN6L2JK8DR810832	\$ 83.45
15-308239	5ASBA5	1FADP3F28EL415831	\$ 70.18
15-308244	501ZWH	1FM5K8F86DGB96353	\$ 306.07
15-308258	899ZHJ	1FTFW1ET2EFC58848	\$ 327.06
15-308263	730ZZX	1FM5K8D80EGA15624	\$ 409.61
15-308271	148ZLS	1FMCU9GX6DUA37492	\$ 356.65
15-308298	523ZWH	1FMCU9GX0DUB88862	\$ 118.77
15-308301	132ZSJ	1FMCU9GX6DUB35440	\$ 207.92
15-308303	741ZVS	1FM5K8D80DGC56663	\$ 230.76
15-800627	1AHEJ2	3FA6P0RUXER274475	\$ 288.84
TOTAL			\$5,530.11

FINANCIAL SER VEH TRUT

BILL #	PLATE #	VIN#	AMOUNT
15-321449	931ZTM	WBA3B5C59DF596754	\$ 426.46
15-321565	899ZPA	WBA3B5C57DF591195	\$ 284.30
15-321579	559XWR	WBAFU7C52DDU69794	\$ 240.39
15-321704	453XXA	WBAXH5C52CDW02288	\$ 500.06
15-404746	763WFT	WBA3B5C50DF596822	\$ 189.34
15-404880	6AAAH0	5UXWX9C55E0D18304	\$ 160.87
16-322321	6AAAH0	5UXWX9C55E0D18304	\$ 597.16
15-321810	7ARDW7	WBA3B5G5XDNS03649	\$ 473.64
16-322249	2ABAJ2	WBA3B5C53DF598080	\$ 450.81
15-321455	2ABAJ2	WBA3B5C53DF598080	\$ 47.20
TOTAL			\$3,370.23



CITY OF NORWALK, DEPARTMENT OF FINANCE
Tax Collector's Office

P: 203-854-7731 / F: 203-854-7770

125 East Avenue Room 105
Norwalk, Connecticut 06851
www.norwalkct.org

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To: Mayor Harry Rilling; Board of Estimate and Taxation; Finance & Claims Committee
From: Lisa Biagiarelli, Tax Collector
Date: October 2, 2017
Re: Narrative for September, 2017 Tax Collector's Report

As of the end of September, 2017, three months into the current fiscal year, we collected \$162.9 million, or **52.84%** of our \$308.2 million adjusted tax levy. In addition, as of the end of September, 2017, we collected in excess of \$ 7.9 million of our sewer use levy, or **50.88 %**. We also collected **77.92%** of the year's IPP (Industrial Pretreatment Program) fee on behalf of the Water Pollution Control Authority. Compared with the prior fiscal year, we are slightly ahead with regard to current taxes **(.42%)** and current sewer use **(.06%)** collections. Also, through the month of September, 2017, we showed a net collection of \$1.3 million in back taxes, interest, lien fees and other fees. (This amount is significantly less than we collected last fiscal year at this time, as no tax sale was held this summer). Please also note in all cases where we are reporting collections, these figures are net of refunds and credits that had to be given due to court cases where taxpayers successfully appealed their assessment and were due money back.

Delinquent notices, called 'demand notices' were sent to Norwalk taxpayers owing past due taxes at the end of August 2017, and showed interest and charges due through the end of September 2017. In the coming months, we will work on collection enforcement, focusing especially on business personal property collections and on a mandatory payroll garnishment for city and Board of Education employees who owe back taxes. We will continue to issue alias tax warrants to the state marshals to enlist their help with collecting past due business personal property taxes and some sewer assessment charges. With an alias tax warrant, the marshal goes door to door to serve the warrants and collect payments, sometimes accompanied by a member of our senior staff. State marshals and our staff also have the authority to execute a tax warrant at banking institutions and to seize funds on deposit in bank accounts.

We will also continue to prepare for the July 2018 tax sale. An initial set of letters will be sent within the next six to eight weeks to those properties that already fall within the criteria we plan to use. We hope this will serve as advance notice to taxpayers whose properties are being affected. By law, we are required to give taxpayers three months' notice; we will be giving them in some cases nine or ten months' notice. Maintaining a high current collection rate, and enforcing collection of back taxes allow our budget making authority to set a lower mill rate, because there can be less of an 'allowance' for anticipated uncollectibles in the coming fiscal year. When taxpayers fail to pay on time, the city is nonetheless committed to spending to bring to fruition all of the programs planned for that fiscal year. Because not everybody will pay on time, the mill rate is set slightly higher, to allow for 'uncollected taxes'. However, if we keep the current tax collection rate high, that 'uncollectible' amount can be less. This is tax relief for every single taxpayer, and arguably the best form of tax relief, because it affects everybody.

For those who may find themselves serving in positions other than Finance and Claims in the future, and for those who will continue, we wish you all well, and thank you for having worked with us. We will continue to keep all stakeholders informed of our progress.

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TAX COLLECTOR'S REPORT
SEPTEMBER 2017

FISCAL YEAR 2017-2018 (2016 GRAND LIST)	ORIGINAL LEVY	ADJ. TAX COLLECTIONS JUN 17 - SEP 17	COLLECTION %	CORRECTED LEVY*	CHANGE IN LEVY	COLLECTION %
AUTOMOBILE-REGULAR	\$18,742,512.33	\$15,824,125.47	84.43%	\$18,517,875.18	(\$224,637.15)	85.45%
PERSONAL PROPERTY	\$20,774,746.28	\$11,364,325.90	54.70%	\$21,009,099.54	\$234,353.26	54.09%
REAL ESTATE	\$269,517,650.26	\$135,679,146.12	50.34%	\$268,711,166.86	(\$806,483.40)	50.49%
TOTAL TAX	\$309,034,908.87	\$162,867,597.49	52.70%	\$308,238,141.58	(\$796,767.29)	52.84%
SEWER USE	\$15,371,652.00	\$7,961,061.80	51.79%	\$15,646,579.00	\$274,927.00	50.88%
IPP FEE	\$204,250.00	\$167,324.50	81.92%	\$214,750.00	\$10,500.00	77.92%

FISCAL YEAR 2016-2017 (2015 GRAND LIST)	ORIGINAL LEVY	JUN 16 - SEP 16	COLLECTION %	CORRECTED LEVY*	CHANGE IN LEVY	COLLECTION %
AUTOMOBILE-REGULAR	\$17,749,640.53	\$14,761,981.75	83.17%	\$17,670,054.84	(\$79,585.69)	83.54%
PERSONAL PROPERTY	\$19,959,243.96	\$10,714,027.75	53.68%	\$19,961,151.78	\$1,907.82	53.67%
REAL ESTATE	\$265,387,336.38	\$133,160,708.69	50.18%	\$265,019,347.89	(\$367,988.49)	50.25%
TOTAL TAX	\$303,096,220.87	\$158,636,718.19	52.34%	\$302,650,554.51	(\$445,666.36)	52.42%
SEWER USE	\$15,359,855.00	\$7,800,324.02	50.78%	\$15,349,600.00	(\$10,255.00)	50.82%
IPP FEE	\$212,250.00	\$167,979.76	79.14%	\$212,250.00	\$0.00	79.14%

TAX DIFFERENCE 2016 G.L. vs. 2015 G.L. INCREASE/(DECREASE)	\$5,938,688.00	\$4,230,879.30	0.36%	\$5,587,587.07	(\$351,100.93)	0.42%
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TAX DIFFERENCE 2016 G.L. vs. 2015 G.L. INCREASE/(DECREASE)	\$11,797.00	\$160,737.78	1.01%	\$296,979.00	\$285,182.00	0.06%
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IPP DIFFERENCE 2016 G.L. vs. 2015 G.L. INCREASE/(DECREASE)	(\$8,000.00)	(\$655.26)	2.78%	\$2,500.00	\$10,500.00	-1.23%
---	--------------	------------	-------	------------	-------------	--------

BACK TAXES COLLECTED	FISCAL YR 2017-2018 (JUL 17 - SEP 17)	FISCAL YR 2016-2017 (JUL 16 - SEP 16)	CUR YR vs. PRIOR YR (INC/DEC)
PRIOR TAXES	\$718,714.04	\$1,497,098.40	(\$778,384.36)
PRIOR SEWER USE FEE	\$74,842.87	\$54,184.30	\$20,658.57
PRIOR IPP FEE	\$1,638.96	\$2,542.38	(\$903.42)
TOTAL PRIOR TAX, SEWER & IPP	\$795,195.87	\$1,553,825.08	(\$758,629.21)
CURRENT INTEREST	\$174,921.00	\$172,992.78	\$1,928.22
PRIOR INTEREST	\$251,361.70	\$394,583.92	(\$143,222.22)
SEWER USE FEE INTEREST	\$22,666.87	\$27,786.76	(\$5,119.89)
IPP FEE INTEREST	\$1,044.68	\$932.26	\$112.42
TOTAL INTEREST COLLECTED	\$449,994.25	\$596,295.72	(\$146,301.47)
PRIOR LIEN FEE	\$5,517.73	\$15,696.64	(\$10,178.91)
CURRENT LIEN FEE	\$0.00	\$0.00	\$0.00
TOTAL LIEN FEE COLLECTED	\$5,517.73	\$15,696.64	(\$10,178.91)
MISC FEES COLLECTED	\$50,481.23	\$120,725.67	(\$70,244.44)
TOTAL PRIOR TAX, ALL INTEREST & ALL FEES	\$1,301,189.08	\$2,286,543.11	(\$985,354.03)

* CORRECTED LEVY INCLUDING CERTIFICATES OF CORRECTION

57



CITY OF NORWALK, DEPARTMENT OF FINANCE
Office of the Director

P: 203-854-7870 / F: 203-854-7848

125 East Avenue, PO BOX 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: September 27, 2017

TO: Harry Rilling, Mayor
The Members of the Board of Estimate & Taxation
The Members of the Planning Commission
The Members of the Common Council

FROM: Robert Barron, Director of Finance 

RE: Special Capital Appropriation - City Hall Roof Replacement Project Phase II

Attached is a request from the Office of Building Management of the city's Public Works department for a special capital appropriation in the amount of \$509,000 to proceed with phase II of the City Hall Roof Replacement project. This request along with \$406,000 of available funds from existing authorizations will pay for the estimated \$915,000 project cost.

An RFP was issued for the project and the city received a low bid of \$830,421 from Young Developers LLC. This bid plus a 10% contingency totals the \$915,000 estimated project cost. The \$406,000 of available funds are made up of \$286,000 remaining from Phase I and \$120,000 in a current year appropriation for phase II.

The Public Works Department recently closed five projects, returning over \$581,000 of available balances to the Capital Fund. These project closures and return of funds were anticipated when the current year's bonding authorization for phase II was requested.

The Finance Department recommends approval of the Special Capital Appropriation request of \$509,000 for the Phase II of the City Hall Roof Replacement Project. The funds will be drawn from the Capital Fund balance and will not need an associated bond authorization.

ACTION REQUESTED:

1. RESOLUTION: Approve a special capital appropriation in the amount of \$509,000 to increase the available funds for Phase II Roofing Project (0918 7100 577 C0439). The funds will be drawn from the balance in the Capital Fund.



CITY OF NORWALK
Office of the Mayor

P: 203-854-7701 / F: 203-854-7939
125 East Avenue, PO BOX 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: September 27, 2017

TO: The Members of the Board of Estimate & Taxation
The Members of the Planning Commission
The Members of the Common Council

FROM: Harry Rilling, Mayor *Harry W. Rilling*

RE: Special Capital Appropriation - City Hall Roof Replacement Project Phase II

Attached is a request from the Office of Building Management of the city's Public Works department for a special capital appropriation in the amount of \$509,000 to proceed with phase II of the City Hall Roof Replacement project. This request along with \$406,000 of available funds from existing authorizations will pay for the estimated \$915,000 project cost.

The Director of Finance and Office of Building Management have provided additional information regarding funding for this project in the attached documents.

ACTION REQUESTED:

1. RESOLUTION: Approve a special capital appropriation in the amount of \$509,000 to increase the available funds for Phase II Roofing Project (0918 7100 577 C0439). The funds will be drawn from the balance in the Capital Fund.



CITY OF NORWALK
Alan Lo
Buildings and Facilities Manager
alo@norwalkct.org
P: 203-854-7877
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO : ROBERT BARRON, FINANCE DIRECTOR

FROM: ALAN LO, BUILDINGS AND FACILITIES MANAGER *AL*

RE : CITY HALL ROOF REPLACEMENT PROJECT –
SPECIAL CAPITAL APPROPRIATION

DATE: SEPTEMBER 27, 2017

In recent years, the City allocated approximately \$1,500,000 capital budget funds for the Norwalk City Hall roof replacement project. The existing roof was installed as part of the 1986 adaptive reuse of the old Norwalk High School for the current City Hall.

With the available funds, Building Management completed Phase I of the roofing project in the spring of 2017. This project included the replacement of about half of the roofing areas and the replacement of the copper dome over the atrium. With the completion of the Phase I roof replacement project, we are proceeding with the installation of the proposed photovoltaic panels following recent approval of the incentive funds. At the present time, there is a free balance of \$285,943.15 in the following City Hall roofing accounts:

0915 7100 5777 C0439 -	\$ 9,948.29
0916 7100 5777 C0439 -	\$ 6,050.00
0917 7100 5777 C0439 -	<u>\$269,944.86</u>
Total	\$285,943.15

As part of the 2017-2018 Capital Budget requests, Building Management requested an additional \$700,000 for Phase II roofing replacement project based on the estimated project cost of approximately \$1,000,000. During the budget process,

Building Management, in cooperation with Finance Department and Planning & Zoning Department, developed an alternate funding strategy in an effort to recapture old capital project funds and to reduce the allocation request. As a result, the City approved an allocation of \$120,000 for Phase II roofing replacement project as part of the 2017-2018 Capital Budget. The total available fund is \$405,943.15 (\$285,943.15 + \$120,000).

In August of 2017, the City's Purchasing Department advertised the project for bids. The required budget, based on the apparent low bid plus 10% construction contingency, is approximately \$915,000. Therefore, I would like to request a **Special Capital Appropriation in the amount of \$509,000** (\$915,000 - \$406,000) for the City Hall Phase II roof replacement project. This project is scheduled to be completed by summer 2018. Please also note that the only remaining roof component that is currently under assessment and not included in Phase II is the original 1930's copula over the Concert Hall.

If there are any questions, please do not hesitate to contact me. Thank you in advance for your consideration of this matter.

Cc: Tom Livingston, Chairman, LU&BM Committee
Mike Sgobbo, Building Management
Bruce Chimento, Director, DPW

5

Gilden, Frederic

From: Luce, Benjamin
Sent: Friday, September 29, 2017 11:19 AM
To: Gilden, Frederic
Subject: Finance Committee Agenda Item
Attachments: 3794 - Electricity Generation Supply Service.docx

Fred,

Please see the attached memo and the below action request for next month's Finance Committee agenda:

ACTION REQUESTED:

Authorize the Director of Finance to execute an up-to thirty-six (36) month agreement with the qualified low-bidder(s) for Project #3794: Electricity Generation Supply Service for City locations.

Regards,

Ben Luce
Purchasing Agent



City of Norwalk, Connecticut
125 East Avenue
PO Box 5125
Norwalk, CT 06856-5125
203-854-7892 office

Norwalk Purchasing & Central Services

(2)



CITY OF NORWALK, PURCHASING DEPARTMENT
bluce@norwalkct.org
www.norwalkct.org

P: 203 854-7892
F: 203 854-7817

125 East Avenue, PO BOX 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: September 27, 2017

TO: The Members of the Finance Committee
The Members of the Common Council

FROM: Benjamin Luce, Purchasing Manager

RE: **ITB #3794 Electricity Generation Supply Service for City and BOE Locations**

The Purchasing Department requests pre-authorization for the Director of Finance to execute an agreement with the qualified low-bidder of the subject Bid. The Bid opening date for this Project is October 26th, 2017, and due to the volatile nature of electricity prices, the quotes will only be valid on the Bid opening date.

Based on pricing indications received from the City's current supplier, Constellation Energy, the City should see significant annual savings based on current rates versus what the City is currently paying. Please see the below table for more detail on the potential savings for both the City and BOE:

	<u>City</u>	<u>Schools</u>	<u>Total</u>
Annual kWh	5,832,410	14,368,326	20,200,736
# of accounts	74	34	
<i>last rates:</i>	<i>\$0.0996</i>	<i>\$0.0958</i>	
last cost, annual:	\$581,083	\$1,377,060	\$ 1,958,143
<i>new quotes, 6/7:</i>	<i>\$0.0802</i>	<i>\$0.0804</i>	
projected annual cost:	\$467,759	\$1,155,213	\$ 1,622,973
difference/savings, \$	\$113,324	\$221,847	\$ 335,171
difference, %	20%	16%	17%

Please note that the above savings is only a projection based on quotes from June of 2017, but there have not been any material changes in the electricity market since June that would cause the savings number to vary widely from these projections. The total savings should still be 15% or greater on an annual basis. There may also be two vendors selected for this Project, one for the City accounts and one for the BOE accounts.

The Bid package for this Project is being issued October 2nd, 2017 with a due date of October 26th, 2017 as indicated above.

ACTION REQUESTED:

Authorize the Director of Finance to execute an up-to thirty-six (36) month agreement with the qualified low-bidder(s) for Project #3794; Electricity Generation Supply Service for City locations.



Purchasing Department
Finance Group

~~September 29~~ October 9, 2017

4

REQUEST FOR PROPOSALS – ELECTRICITY GENERATION SUPPLY SERVICES		
RFP NUMBER	XXXX3448	Document length – 286-xx pages
DEADLINE – Letters of intent	11:00 AM	October 16, 2014
DEADLINE – Submissions	11:30 AM	October 25, 2017

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Commented [EM1]: Can we receive pricing by fax or email?
let's please discuss reasoning for this.

Dear Sir/Madam:

The attached request for proposals is for the solicitation of submissions from CT PURA-
registered and qualified Retail Electricity Providers for the supply and delivery of Firm
electricity to fulfill the consumption requirements of the City of Norwalk (annual requirements
approx. 17,000,000 kWh).

TERM OF AGREEMENT: Initial award up to Thirty-six five (365) months, beginning covering
December 1, 2014 through October 31, 2017 December 2017. Additionally, supplemental
extension agreements may be renewed up to a total of twenty-six (246) additional months to
December 31, 2019.

RFP DOCUMENTS are available upon receipt of this invitation (if not attached) over the
Internet at <http://www.norwalkct.org> Adobe Acrobat reader is required to view this document.
If you do not have this software you may download it from Adobe.

All questions must be submitted in writing to Benjamin Luce Gerald J. Foley, Purchasing Agent.
The deadline for the submission of questions and letters of intent is 11:00AM, October xx16,
2017.

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Businesses, without fax or Internet access equipment, may contact the Purchasing Department at
203-854-7712 for any RFP information. Our fax number is 203-854-7817.

~~We would appreciate the courtesy of promptly advising us if you do not intend to respond. To
properly maintain our records those firms who do not respond may be removed from our vendor
records. If, after review of the bid documents, your firm is interested in performing the services
specified, provide the information requested, sign and return the complete document, along with
your detailed proposal, to the City of Norwalk Purchasing Department by the due date.~~

Sincerely,

Gerald J. Foley Ben Luce

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Purchasing Agent
Phone (203) 854-7712
Fax # (203) 854-7817
E-Mail – blucezfoley@norwalkct.org

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SECTION 1 - RESPONSE FORMS

~~SPECIAL NOTES ON RESPONDING~~

SPECIAL NOTES ON RESPONDING:

ADDENDAS, if issued, will be available over the Internet at <http://www.norwalkct.org>. Adobe Acrobat reader is required to view this document. If you do not have this software you may download it for free from Adobe. We strongly suggest that you check for any addenda a minimum of forty-eight hours in advance of the bid deadline.

SUMMARIES will be available any time after 5:00 PM on the day of the bid opening over the Internet at <http://www.norwalkct.org>. The document number to request will be the same as the project number indicated in the invitation to bid. Bid results will not be provided over the phone.

AWARD NOTIFICATION will be issued by email and mail.

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BUSINESSES WITHOUT FAX EQUIPMENT or Internet access may contact the Purchasing Department at 203-854-7712 for this information.

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SECTION 1.0 -1- RFP RESPONSE FORM 3448-XXXX - Electricity Generation Services
 [page 1 of 2]

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Vendor Name -		
Address -		
Phone -	Fax -	Email -
Manager -		Fed ID#

The undersigned hereby declares that he/she or they are thoroughly familiar with the specifications, the various sites, the City's requirements, and the objectives for each element of the project item or service and understands that in signing this proposal all rights to plead any misunderstanding regarding the same is waived.

The undersigned further understands and agrees that he will furnish and provide all the necessary material, machinery, implements, tools, labor, services, and other items of whatever nature, and to do and perform all the work necessary under the aforesaid conditions, to carry out the contract and to accept in full compensation therefore the amount of the contract as agreed to by the Contractor and the City.

The Purchasing Agent may extend the bid opening if it appears to be in the City's best interest to do so. If there is a decision to extend it will most likely occur three days prior to the submission due date.

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Please complete the following table. The service period for each pricing option shown below will begin with each account's meter read date in December 2017. There will be two (2) separate Transaction Confirmations for this agreement; one that is applicable to the City accounts, and another that is applicable to the School accounts. The City of Norwalk intends to award all accounts (both groupings) to a single supplier. These account numbers and groupings are contained in Appendix XX of this document. Prices in the table below are to be submitted on a per kilowatt-hour basis, and should be taken out to 4 decimal places (\$0.0XXX/kWh).

A. Proposed Fees - Fixed Fee Pricing - Combined Award - Both City & Board of Education Locations

1.	Meter read after 12/01/14 thru 10/31/15 - Fixed Fee Pricing [Eleven (11) month award]	Proposed Pricing
a.	Fixed All-in Price	\$ _____ /kWh

2.	Meter read after 12/01/14 thru 10/31/16 - Fixed Fee Pricing [Twenty-three (23) month award]	Proposed Pricing
a.	Fixed All-in Price	\$ _____ /kWh

3.	Meter read after 12/01/14 thru 10/31/17 - Fixed Fee Pricing [Thirty-five (35) month award]	Proposed Pricing
a.	Fixed All-in Price	\$ _____ /kWh

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1.1 RESPONSE FORM 3448 Electricity Generation Services [page 2 of 2]

Vendor Name

B. Proposed Fees Fixed Fee Pricing City Locations only

1.	Meter read after 12/01/14 thru 10/31/15 Fixed Fee Pricing [Eleven (11) month award]
	Proposed Pricing
a.	Fixed All in Price \$ /kWh

2.	Meter read after 12/01/14 thru 10/31/16 Fixed Fee Pricing [Twenty three (23) month award]
	Proposed Pricing
a.	Fixed All in Price \$ /kWh

3.	Meter read after 12/01/14 thru 10/31/17 Fixed Fee Pricing [Thirty five (35) month award]
	Proposed Pricing
a.	Fixed All in Price \$ /kWh

C. Proposed Fees Fixed Fee Pricing Board of Education Locations only

1.	Meter read after 01/01/15 thru 10/31/15 Fixed Fee Pricing [Ten (10) month award]
	Proposed Pricing
a.	Fixed All in Price \$ /kWh

2.	Meter read after 01/01/15 thru 10/31/16 Fixed Fee Pricing [Twenty two (22) month award]
	Proposed Pricing
a.	Fixed All in Price \$ /kWh

3.	Meter read after 01/01/15 thru 10/31/17 Fixed Fee Pricing [Thirty four (34) month award]
	Proposed Pricing
a.	Fixed All in Price \$ /kWh

CITY ACCOUNTS

SCHOOL ACCOUNTS

Commented [EM2]: Should discuss possibility of having 2 winners (one for each account grouping)

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# of accounts:	XX	XX
Approximate Annual Consumption:	X,XXX,XXX	X,XXX,XXX
12-month term:	\$ /kWh	\$ /kWh
24-month term:	\$ /kWh	\$ /kWh
36-month term:	\$ /kWh	\$ /kWh

Submitted by:-	-
<i>Authorized Agent of Company (name and title)</i>	Date:

- Response Form continued on next page -

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The above signatory acknowledges receipt of the following addenda issued during the bidding period and understands that they are a part of the bidding documents (if applicable):

Addendum #		Dated		Addendum #		Dated		Formatted: Centered
Addendum #		Dated		Addendum #		Dated		Formatted Table
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SECTION 2.0 SCOPE OF SERVICES

2.1 INTRODUCTION:

The City of Norwalk, Connecticut (the "City") is soliciting proposals from qualified entities ("Retail Electricity Providers") to provide retail electricity supply service to the City and Board of Education Locations. The successful Retail Electricity Provider is expected to supply electricity to the City pursuant to an initial contract with a service period of up to term of not less than ten (10) months, and not more than thirty-six (36) months. Ultimately, the City shall determine the duration term of the contract based on Retail Electricity Providers' submissions. However, it is anticipated that the initial contract term will commence in accordance with the utility-scheduled meter read dates in December 2017 or about the meter reads on or after December 1, 2014, and shall terminate no earlier than October 31, 2015.

2.2 OVERVIEW

The City of Norwalk, Connecticut has a population of about 84,000⁴³⁷, and includes including 14 major municipal buildings, two (2) libraries, and nineteen (19) school buildings, a sewage treatment plant and additional facilities including police, fire, public works and park facilities.

LDC Accounts:

87 total CL&P accounts - See Attached 'Account List' at Appendix XX

58 accounts - City of Norwalk - 5,100 MWhs/year

29 accounts - Department of Education - 12,067 MWhs/year

In this Request for Proposal ("RFP"), the City is seeking pricing for competitive retail electricity generation services (including required ancillary service charges) from licensed Competitive Suppliers and Electricity Brokers to provide electricity to City and Board of Education electricity accounts with cumulative an approximate annual consumption of approximately seventeen (17) million kilowatt-hours (KWh). Electricity supplied under this Agreement must be delivered in conjunction with the local distribution service provided by Eversource North East Utilities [Connecticut Light and Power] and in strict accordance with all rules and regulations of the State of Connecticut and the Independent System Operator New England (ISO-NE).

Anticipated process and award timeline:

Date of Issue Friday, October 9, 2014
Deadline for submission of questions Monday, October 20, 2014, 11:00am
Deadline for submission of intent Monday, October 20, 2014, 11:00am
Responses to questions issued Monday, October 20, 2014, 4:00pm
Deadline for submission of proposals Wednesday, October 22, 2014, by 11:30am
Contract Execution Wednesday, October 22, 2014, by 4:00pm*
Service begins after December 1, 2014
Meter read dates on or after after December 1, 2014

* Note, supplier price offers must be held until at least 4:00pm on the day of submittal. It is

the City's intention to sign a contract on this day.

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2.3 EXHIBITS

Attached, as an exhibit to this RFP, is a complete listing of the City and Board of Education electricity accounts, inclusive of name key for data retrieval purposes, covered under this Request for Proposal ~~three (3) pages~~. Additionally, a second exhibit includes a billing statement for each location for your reference ~~two hundred and sixty-eight (268) pages~~. And finally an Eversource Connecticut Light & Power (CL&P) letter of authorization form ~~one (1) page~~.

2.4 SCOPE OF SERVICE AND PRICING OPTIONS

A. Scope of Service

Retail Electricity provider(s) shall provide delivery of Firm electricity supply service to Eversource North East Utilities [Connecticut Light and Power] for distribution to the City for an initial period of not less than twelve ~~one nine (129)~~ months.

The Retail Electricity Provider(s) shall be responsible for the administration of all monthly electricity billing for generation services including the billing of all ancillary charges including, but not limited to: energy, capacity, transmission, a Ancillary services, ISO fees, Operational Charges, ISO-NE 2014/2015 Winter Reliability charges, line losses, RMR, LFR, state-mandated renewable portfolio standard requirements, etc and energy. Supplier price offers shall include all supply-related costs and charges that are not related to the utility's delivery charges. Also, sales tax shall be excluded from pricing, and broker fee shall be excluded from pricing.

Retail Electricity Provider(s) to be responsible for all utility and/or ISO-NE scheduling, and management of associated fees.

B. Requested Pricing Options

Retail Electricity provider(s) shall provide pricing in accordance with the pricing response forms ~~sheets~~ provided in section 1.1 of this solicitation.

The City is requesting for the following options:

1. Full requirements, fixed all-in price contract. Provide a fixed, all-inclusive price as outlined above ~~fixing in all energy, capacity, and ancillary costs including but not limited to 2014/2015 winter reliability, RMR, LFR, and state-mandated renewable portfolio standard~~ as ~~follow~~ for the following options:

A. Combined Award for the all City and Board of Education locations for:

Blended price between both sets of accounts. The contract start for this pricing would be the meter read date on or after December 1st, 2014 for the City of Norwalk accounts, and the Norwalk Public School accounts would pick up on the first meter read on or after January 1st, 2015. The terms to be priced will be eleven (11) months (December 1, 2014 thru October 31, 2015), twenty-three (23) months (December 1, 2014 thru October 31, 2016), thirty-five (35) months (December 1, 2014 thru October 31, 2017).

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AB. Individual Award – City Locations only

City of Norwalk accounts, blended-only. The contract start would be the first meter read date on or after December 1st, 2017. The terms to be priced for this group include: twelve eleven (121) months, (December 1, 2014 thru October 31, 2015), twenty-fourthree (243) months, (December 1, 2014 thru October 31, 2016), thirty-five and thirty-six (365) months (December 1, 2014 thru October 31, 2017).

BC. Individual Award – Board of Education Locations only

Board of Education accounts, blended-only. The contract start would be the first meter read date on or after December 1st, 2017. The terms to be priced for this group include: twelve (12) months, twenty-four (24) months, and thirty-six (36) months. The contract start would be the first meter read date on or after January 1, 2015. The terms to be priced for this group is ten (10) months (January 1, 2015 thru October 31, 2015), twenty-two (22) months (January 1, 2015 thru October 31, 2016), thirty-four (34) months (January 1, 2015 thru October 31, 2017).

It is the City's intention and preference to award options A and B to a single supplier. If necessary, the City may perform its own weighted average calculation between the two options to determine the low bidder on a cumulative basis.

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2.5 CITY-REQUIRED TERMS & CONDITIONS

The City expects to utilize the winning supplier's form of agreement for this contract. This agreement must contain and/or address the following requirements from the City:

The City is seeking Consolidated Billing for this contract. If a supplier is unable to provide Consolidated Billing, it must state this in its proposal to the City. If Consolidated Billing is unavailable, the City will request a payment remittance period of 30 days's payment term for this award shall be net 20 days. However, Retail Electricity providers are encouraged to offer discount(s) for early payment processing.

The anticipated contracts shall be for Full Requirements Supply of electricity. The Retail Electricity Provider shall include contract flexibility for electricity consumption to allow for consumption variation of a minimum bandwidth or swing, allowance of +/- 420% as it applies to all City accounts on a cumulative basis and as related to the definition of material change of monthly balance usage for the entire portfolio based on the historical usage for each specific month.

The Retail Electricity provider shall provide consolidated billing for all accounts on this RFP. If this is not a service that the Retail Electricity supplier is able to provide, it must be mentioned in the response to this RFP.

Additional, if on an as-requested basis, the Retail Electricity provider shall have the ability provide monthly billing statement information that is summarized by location.

The proposed contract for service shall not include any self-renewal or "evergreen" clauses.

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~~Inclusions of these clauses will result in immediate disqualification for services.~~

The governing jurisdiction ~~venue~~ for contracting purposes shall be the State of Connecticut.

~~The term of the contract shall commence on the first meter read date available for enrollment on or after December 1st, 2014 and will terminate no earlier than October 31st, 2015. Note: the selection of the actual contract term shall be at the City's sole discretion.~~

2.6 Bidder Qualification Requirements [Minimum]

Eligible Retail Electricity Providers must meet the following, minimum requirements:

A. Be listed on the State of Connecticut List of Competitive Electricity Suppliers. Respondents must provide, with their submission, a copy of a valid, current license issued by the CTDPUC;

B. Currently supplying competitive electricity to retail consumers, including municipalities, other public entities of a similar size of Norwalk, located within the State of Connecticut;

C. The Retail Electricity Provider must be in good business standing with the State of Connecticut. Any violations concerning Connecticut Consumer protection Laws must be clearly outlined in the proposal submission documents.

D. The Retail Electricity Provider(s) must include with their submission, the contact information of the account manager for the procurement and contract award processes.

2.7 Supplemental Conditions and Requirements

The City reserves the right to seek additional information, related to this solicitation concerning any and all Retail Electricity Providers to ensure compliance with all federal and State rules, regulations, and laws with respect to the sale of electricity.

The City reserves its rights to accept or reject any and all proposals / bids, or any part thereof, to waive defects in the same, or accept any proposal / bid or a combination of proposals / bids deemed to be in its best interests. The City shall not consider late submissions.

The City hereby advises any Retail Electricity Provider that the actual electricity usage by the City may be significantly higher or lower than any historical or projected usage figures presented in connection with this RFP.

The City of Norwalk is exempt from all Connecticut sales taxes and federal excise taxes. No sales or excise taxes shall be included in any bid or any invoices submitted to the City for retail electricity services. The City shall provide, to the awarded Retail Electricity Provider, a State of Connecticut sales and use tax exemption.

2.8 Evaluation Criteria

Selection of a Retail Electricity Provider will be based on the following criteria;

A. Pricing submission;

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- B. Load & Supply management experience;
- C. Proposed account management team;
- D. Financial Strength;
- E. Proposed sample contract, invoicing & reporting;
- F. Quality & thoroughness of the proposal submission;
- G. References

2.9 Proposal Format

2.9.1 Letter of Intent

Provide a letter of intent to participate in this solicitation, by the time and date noted on this invitation page of this RFP. Include with this document copies of your proposed electricity supplier purchase agreements (see section 2.9.5) for this engagement.

2.9.2 Executive Summary

Provide a top-level summary of the most important elements of your proposal. Highlight any major value added features, functions, and areas of support that differentiate your service offering from your competitors. (1-2 pages maximum)

Provide a letter that provides an overview of your understanding of this request for proposal.

2.9.23 Corporate Profile

- (a) Provide a brief overview of your company including technical and marketplace direction. Describe the organization and business strategy of your company. Please include an organizational chart.
- (b) Provide a statement of qualifications – Company Overview, Key Staff, Capabilities, Prior Experience, Accomplishments and other pertinent qualifications.
- (c) Provide financial information on your company (e.g. annual report, 10-K), and gas—reserve. No award is final until respondents demonstrate contractual performance ability.
- (d) List at least three (3) accounts, preferably other municipalities or public entities, similar in size or complexity and include:
 - (1) Company name, address, contact person and telephone number
 - (2) Products or services and length of service
 - (3) What additional value did you provide to these accounts

2.9.34 Support Services Issues

- (a) Provide an implementation plan that details the smooth transition from the City's current electricity purchasing environment to your proposed services mechanism. Include the following information:
 - A brief description of the major steps in the implementation process.
 - Any major activity that involves our employees or premises (e.g., surveys 3rd party contracts, etc.)
 - Time frames for critical activities and other tasks required of the City.
- (b) Identify the individual(s) within your organization who will act as focal point for the

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implementation. Include a chart or description of depicting your proposed implementation team.

- (c) Provide an overview of your account team support structure. Indicate the support level offered, the account team members, their responsibilities, and who will be the focal point for problem resolution?

2.9.45 Electricity Supplier Purchase Agreement

Please provide, and include within your proposal submission a copy of your proposed electricity purchasing agreement intended for this engagement. Please include all components of your agreement (Master/Base terms, Transaction Confirmation, etc.). Include a copy of your proposed fixed fee price agreement.

2.9.56 Reporting & Invoicing

Please provide, and include within your proposal submission a copy of your proposed reporting and invoicing documents that are intended for this engagement.

~~2.9.7 Proposed Fee Structure~~

~~Please provide, and include within your proposal submission the fees that you are proposing utilizing the forms provided in section 1.1 of this document.~~

2.9.68 MISCELLANEOUS:

Include any other specific data which may be pertinent which the City should take into consideration when evaluating your proposal.

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SECTION 3 - GENERAL INFORMATION

NOTE: SECTION 3 - GENERAL INFORMATION contains the City's Standard Terms and Conditions. You are responsible for obtaining a copy prior to bidding. If you do not have a revision dated 08082013, or later on file you may obtain a copy over the Internet at <http://www.norwalkct.org>. Adobe Acrobat reader is required to view this document. If you do not have this software you may down load it for free from Adobe.

Commented [EM4]: Ben - should we discuss how these terms may relate to the energy suppliers' form of agreement? do we need to make any statements about 'conflicting provisions' and which terms or document will prevail..?

Document number 1002. <http://www.norwalkct.org/documentcenter/view/868>

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SECTION 4 – LIVING WAGE ORDINANCE

GENERAL INFORMATION

Rev. 062614, Express Request Doc. #1019

NOTE: SECTION 4 contains information concerning City's Living Wage Ordinance. You are responsible for obtaining a copy prior to bidding. If you do not have a revision dated 06/26/2014 or later on file you may download a copy from the Terms and Conditions section of our website at <http://www.norwalkct.org>

Document number 1019: <http://www.norwalkct.org/documentcenter/view/862>

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EXHIBIT A
ACCOUNT INFORMATION
(3 pages)

EXHIBIT B

BILLING STATEMENT INFORMATION

City—181 pages

BOE—87 pages

EXHIBIT BC

~~CONNECTICUT LIGHT & POWER~~EVERSOURCE - LOA FORM

1 Page

6

Gilden, Frederic

From: Del Vecchio, Karen
Sent: Monday, October 02, 2017 11:48 AM
To: Gilden, Frederic
Subject: FW: Request for Council Action Correction

Hi Fred: has there been any movement on this request? Can you please advise? Thanks,
Karen

Karen Del Vecchio
Director of Information Technology


NORWALK
The Sound of Connecticut
City of Norwalk, Connecticut
203 854-7846 phone
203 854-7803 fax
kdelvecchio@norwalkct.org

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From: Del Vecchio, Karen
Sent: Friday, September 22, 2017 11:37 AM
To: Gilden, Frederic <fgilden@norwalkct.org>
Subject: Request for Council Action Correction

Hi Fred:

I am requesting a Technical Correction of Common Council action of May 23, 2017, Item 7C9. This item was approved by the Finance Committee at its May 11, 2017 meeting.

The reason for the correction: CDR Solutions was the winning bid reseller of the Mimecast Email Archiving Product. However, after review of the contact terms with the City's Law Department, it was determined that Mimecast's, not CDR's, Terms and Conditions would comprise the Agreement. As a result, the Law Department is recommending a revised authorization as follows:

Rescind the Council Approval of May 23, 2017:

Authorize the Mayor, Harry Rilling, to execute an agreement with CDR Solutions for email archiving system for an amount not to exceed \$34,250.00, account 09150600-5777-C0375 (budgeted IT capital project; no special appropriation required).

Approve as Revised:

Authorize the Mayor, Harry Rilling, to execute an agreement with Mimecast North America, Inc., for email archiving system for an amount not to exceed \$34,200.00, account 09150600-5777-C0375 (budgeted IT capital project; no special appropriation required).

Can you query the Finance Chair to see if this Correction needs to go back to Finance or can go directly to the Council? Thanks,
Karen

Karen Del Vecchio
Director of Information Technology


NORWALK
The Sound of Connecticut
City of Norwalk, Connecticut
203 854-7846 phone
203 854-7803 fax
kdelvecchio@norwalkct.org

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NORWALK ARTS COMMISSION

BYLAWS

ARTICLE I THE COMMISSION

Section 1. The Norwalk Arts Commission (hereafter referred to as the NAC or Commission) was established by the Common Council on February 28, 2017 pursuant to Chapter 17A Sections 17 A-1 through 17 A-3 of the Code of the City of Norwalk, as amended.

Section 2. The power of the NAC shall be exercised by a Commission consisting of eleven members.

ARTICLE II PURPOSE and DUTIES

Section 1. The purpose of the NAC shall be to connect the arts and the community and to serve as stewards for the City's public art collection and cultural assets, increasing public awareness and community pride, ensuring high standards, for the benefit of future generations or as otherwise set forth in Section 17A-3 of the Norwalk City Code.

Section 2. In no event shall the acts or proposed acts of this Commission conflict with the lawful designated duties of any other body or commission of the City of Norwalk.

ARTICLE III OFFICES

Section 1. The principal office of the NAC shall be 125 East Avenue, Norwalk, Connecticut, or at other such location as shall be established from time to time by resolution of the Commission.

ARTICLE IV MEMBERSHIP

Section 1. The NAC shall consist of eleven (11) voting members. They shall include nine (9) members appointed by the Mayor with the consent of the Common Council and two members of the Common Council, but no more than one member from any political party. No person shall be appointed or reappointed to the Commission unless they are an elector of the City. Members of the Common Council may appoint a continuous designee (alternate) to represent him/her.

Section 2. Members appointed by the Mayor with the consent of the Common Council after the initial staggered appointments in 2017 shall serve for a term of three years. The first commissioners appointed in 2017 shall serve staggered terms: three commissioners shall

serve for one year, three for two years, and three for three years. Any vacancy shall be filled by the Mayor with the consent of the Common Council for the unexpired portion of the term of the member whose place shall become vacant.

Section 3. Common Council representatives or their designees shall serve from the date of his or her appointment until expiration or earlier termination of his or her term. Representatives from city departments, arts organizations and arts-related businesses may serve as ex officio without the right to vote.

Section 4. There shall also be a category of non-voting members and friends who may attend and participate in meetings and serve on standing and ad hoc committees. The Commission invites and encourages the involvement of all interested community members and those who contribute to Norwalk's creative economy.

ARTICLE V

OFFICERS AND EMPLOYEES

Section 1. The officers of the NAC shall be a Chair, Vice Chair, Secretary and Treasurer who shall be voting members of the Commission.

Section 2. At its first meeting subsequent to July 1 of each year, the Commission shall nominate and elect by ballot a Chair, Vice Chair, Secretary and Treasurer to serve for one year or until their successors are elected. Their term of office shall commence on July first. Should the office of Chair, Vice Chair, Secretary or Treasurer become vacant, the Commission shall elect a successor at the next regular meeting, or special meeting called for that purpose, who shall serve for the remainder of the unfilled term.

Section 3. No member of the Commission shall hold more than one office at a time.

Section 4. The Chair shall preside at all meetings of the Commission. At all meetings of the Commission, the Chair shall submit such recommendations and information as he or she may consider proper concerning the business affairs and policies of the NAC

Section 5. The Vice Chair shall perform all duties of the Chair in the absence or incapacitation of the Chair.

Section 6. The Secretary shall take or cause to be taken proper minutes of all meetings of the Commission, shall keep a record of all proceedings of the Commission, and shall perform all duties commonly incident to this office. In the absence of the Chair and Vice Chair, the Secretary shall call the meeting to order and preside until the immediate election of a Chair Pro Tem.

Section 7. The Treasurer shall oversee the Commission's budget(s) including the timely review and submission of invoices for payment, preparation of monthly financial statements, and development of annual operating and other budgets as needed.

Section 8. The officers shall perform such other duties and functions as may from time to time be prescribed by the Commission.

Section 9. The Commission may appoint or hire an Executive Director (who shall not be a member of the Commission), who shall serve at the pleasure of the Commission, work not more than 19 hours per week, subject to available funding, and have such duties and receive such compensation as shall be fixed by the Commission.

Section 10. No member of the Commission or employee of the NAC or any corporation, partnership or firm in which such member or employee has a financial interest, direct or indirect, shall do business with the NAC or have any financial interest, direct or indirect, in any business transacted by the NAC. All members of the NAC shall be subject to all applicable local, state and federal ordinances, policies and laws including but not limited to those pertaining to ethics and Freedom of Information.

ARTICLE VI **MEETINGS**

Section 1. The regular meetings of the Commission shall be held on the second Tuesday of each month at 8:30 AM in City Hall, unless otherwise ordered by the Chair.

Section 2. Special meetings may be called by the Chair and shall be called upon the written request of three (3) members of the Commission for the purpose of transacting any business designated in the call. Except for cases of an emergency, at least forty-eight (48) hours notice shall be given by mail or delivery to each member of the Commission. Special meetings held by teleconference are permissible.

Section 3. Six (6) voting members of the Commission shall constitute a quorum for exercising powers of the Commission, but a smaller number may adjourn from time to time until a quorum is obtained. A vote of a majority of the voting members of the Commission present shall be necessary for any action taken by the Commission. An abstention from voting is considered not a vote for these purposes. When an elected official and his/her designee are both in attendance at a meeting, only the elected official shall be eligible to vote.

Section 4. At all meetings of the Commission the following order of business shall be observed, as far as consistent with the purpose of the meeting, although at any meeting items b) through e) may be dispensed with, or their order changed at the discretion of the Chair:

- a) Reading and approval of the minutes of the previous meeting
- b) Reports of officers
- c) Reports of committees and staff
- d) Unfinished business
- e) Other Business
- f) Adjournment

All resolutions shall be in writing and shall be copied in a journal of the proceedings of the Commission.

ARTICLE VII
PARLIMENTARY AUTHORITY

Section 1. The rules contained in the current edition of Mason's Manual of Legislative Procedure shall govern the Commission in all cases to which they are applicable and in which they are not consistent with the bylaws and any special rules of order the Commission may adopt.

ARTICLE VIII
BYLAWS

Section 1. The Commission shall establish such bylaws, rules and regulations as may be necessary to achieve the purposes set out herein. The Commission's bylaws, rules and regulations, including any proposed amendments, shall become effective upon approval by the Common Council.



VII D 1

CITY OF NORWALK
Alan Lo, Buildings and Facilities Manager
alo@norwalkct.org
P: 203-854-7877
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO : MEMBERS OF LAND USE AND BUILDING MANAGEMENT
COMMITTEE

FROM: ALAN LO, BUILDINGS AND FACILITIES MANAGER *AL*

RE : MARITIME AQUARIUM – APPROVAL OF BUILDING
DESIGN PLANS

DATE: SEPTEMBER 28, 2017

As you may know, the State's Walk Bridge Improvement Project requires substantial changes to the Maritime Aquarium, including the removal of the existing IMAX Theatre and the relocation of various Aquarium's exhibits. In the past year, the Maritime Aquarium has worked closely with the State to identify the State's needs as well as the scope and funding for the redesign of the Aquarium. An architect and a construction management team have been retained to assist the Aquarium in the development of the project and its associated project "Phasing" requirements. Since the City is the property owner, approval of the plan and any potential changes to the terms of the agreement(s) between the Aquarium and the City would require Common Council approval.

At this time, the project design and the phasing plan have been developed with sufficient details for City review and approval. Representatives from the Aquarium will be available at the upcoming Land Use and Building Management Committee meeting to present the project. Below are the suggested actions for the Committee's consideration.

ACTION REQUESTED:

- a. Review and approve the proposed Norwalk Maritime Aquarium improvement plan as developed to address the State's needs for the Walk Bridge replacement project and refer the plan to the Common Council for approval. Subject to Common Council approval, City staff is authorized to signoff on construction plans and related permits/documents consistent with the approval plan. All new agreements or modifications to existing agreement(s) must be submitted separately to the Common Council for approval.
- b. Refer proposed improvement plan to the Norwalk Planning Commission for review in accordance with Connecticut General Statutes – Section 8-24.

VIA EMAIL: alo@norwalkct.org

707 Summer Street
Stamford, CT 06901-1026

October 18, 2017

Alan Lo
Building & Facilities Manager
City of Norwalk
Department of Public Works
125 East Avenue
Norwalk, CT 06851

Re: The Maritime Aquarium at Norwalk - 10 North Water Street, South Norwalk, CT
Removal and Reconstruction of IMAX theater and other site improvements

Dear Mr. Lo:

As you know, this firm represents The Maritime Aquarium at Norwalk ("Aquarium"), located at 10 North Water Street in South Norwalk, CT ("Property"). The Aquarium occupies 3.8± acres of land owned by the City of Norwalk between the west bank of the Norwalk River and North Water Street ("Property") where its 140,000± sq.ft. building houses more than 2,000 aquatic and other animals, an IMAX theater, fish tank, touch tank, seal exhibit, meeting space, gift shops, offices and other uses. Since its opening in 1988, the Aquarium continues to be a premier tourist attraction and educational facility in Connecticut and the Northeast, welcoming 500,000 visitors annually, who come to the facility to view the 300+ species of marine life, participate in its varied programs and experience its events. The Aquarium contributes more than \$50 million into the Connecticut economy and nearly \$25 million into the Norwalk economy.

As you are aware, the Connecticut Department of Transportation (ConnDOT) has embarked on a plan to reconstruct the 121-year-old railroad bridge, known as the "Walk Bridge" ("Walk Bridge Project") which spans over the Norwalk River and part of the Aquarium's campus. Generally, the Walk Bridge Project envisions the taking of a part of the Aquarium Property for construction staging and logistics along with temporary and permanent easements by the State of Connecticut through its use of eminent domain. Moreover, the IMAX theater wing on the southern end of the Aquarium campus along with the permanent tent structure containing exhibits and tanks will need to be demolished. Approximately 25,000± square feet of existing Aquarium space is expected to be demolished for the Walk Bridge Project, which is expected to commence in 2019 and is scheduled for completion in 2023.

In order to minimize disruption to the Aquarium's operations and visitors, the Aquarium has proactively embarked on a plan to secure various municipal approvals to reconstruct the IMAX theater wing on the northeast side of the building adjacent to the Aquarium's main entrance at North Water and Ann Streets. In addition, the Aquarium plans to also use this time to reconfigure the entrance at Marshal and North Water Streets, along with undertaking additional construction to replace lost facilities due to the Walk Bridge Project, and reorganizing existing space within the Aquarium's campus buildings.

Specifically, the 16,800± square foot IMAX theater wing, including the 200+ seat, six-story theater, lobby and connection underneath the Walk Bridge to the main structure will be removed. Further, 6,870± square feet of

October 18, 2017
Page 2

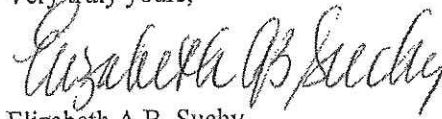
space where the one-story fish tank and meerkat/reptile exhibits are located will also be removed to accommodate easements and other requirements for the Walk Bridge Project. In response, the Aquarium proposes a new, two-story 11,900± square foot addition the east of the main entrance which will include a new, 4D 178-seat theater, entrance lobby and ticket area, offices and other space. In replacement of the tent along the Norwalk River and the exhibits located therein that will also be removed as part of the Walk Bridge Project, an 8,700+ square foot, two-story addition is proposed on the eastern side of the existing building to house the Aquarium's seals. Other minor additions to the eastern façade of the building are also planned. The overall building footprint post construction will be expanded by approximately 7,000 square feet.

Moreover, to minimize disruption to the visitor experience and aquarium operations, the Aquarium also proposes at this time, visual and programmatic upgrades to the building at Marshal and North Water Streets. A one-story, 8,200+ square foot addition on this side of the building will enable the Aquarium to expand the fish tank and rework interior space. These changes will make this side of the building more visually appealing and architecturally prominent.

The Aquarium submitted to the City of Norwalk Zoning Commission, a request to modify prior approvals to permit the changes to the Aquarium's campus outlined herein. The Plan Review Committee of the Zoning Commission preliminarily reviewed the proposal on October 12, 2017 and tentatively scheduled a public hearing on the request on November 15, 2017. On October 10, 2017, the City of Norwalk Redevelopment Agency approved the Maritime Aquarium's proposed exterior building design of the new entrance area and theater, as being consistent with the Reed Putnam Urban Renewal Plan Design Guidelines. Thereafter on October 17, 2017, the City of Norwalk's Planning Commission recommended approval of the proposed improvement plans under Connecticut General Statutes Sec. 8-24. Furthermore, copies of the request for modification were also forwarded to Tom Little at DPW, Rocco Cundari at SNEW (who sent its sign-off last week), Broderick Sawyer at the Fire Department, Chris Cavaliere at WPCA and Tom Closter at the Health Department, for their respective departmental reviews and signoffs. Finally, a Code Enforcement Administration Committee (CEAC) meeting, scheduled by William Ireland, chief building official, will take place on October 19, 2017.

It is my understanding that the City of Norwalk Common Council will review and act upon the recommendation of the Land Use and Building Management Committee regarding the Aquarium's proposal at its October 24, 2017 meeting. Should my understanding be incorrect, please advise me of the date that Council review and action will be undertaken. Finally, should you have any questions or require additional information or clarification, please do not hesitate to contact me.

Very truly yours,


Elizabeth A.B. Suchy

EABS/rep
Encl.

cc: B. Davis PhD, M. Widland, C. Fowler



CT DOT BRIDGE CONSTRUCTION EASEMENT

REMOVALS: 25,366 SF

LOT LINE

0	16	32	64	128
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0	16	32	64	128
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EXISTING BUILDING TO
REMOVALS: 25,366 SF

LOT LINE

NORTH WATER STREET



0	16	32	64	128
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MARITIME AQUARIUM AT NORWALK
EXISTING CONDITION SHOWING REMOVALS
REQUIRED BY WALK BRIDGE PROJECT

PLANNING AND ZONING SUBMISSION

[illegible]

EXISTING SITE PLAN

EXISTING SITE PLAN
WITH REQUIRED REMOVALS

SCALE

1930'2"

DATE 20 SEPTEMBER 2017

PROJECT NO.	2672.00
PAYING NO.	

G-100



18 NORTH WHEEL STREET • GROTON, CT 06340

BEYER BLINDER BELLCORP
New York, NY 10017
Tel: 212 512 2200
Fax: 212 512 2201

THE MARITIME AQUARIUM
18 North Wheel Street
Groton, CT 06340
Tel: 860 339 4200
Fax: 860 339 4201

ARCHITECTS (A/E)
1144 Washington Street
New York, NY 10036
Tel: 212 512 2200
Fax: 212 512 2201

INTERIOR DESIGNER
1144 Washington Street
New York, NY 10036
Tel: 212 512 2200
Fax: 212 512 2201

LANDSCAPE ARCHITECT
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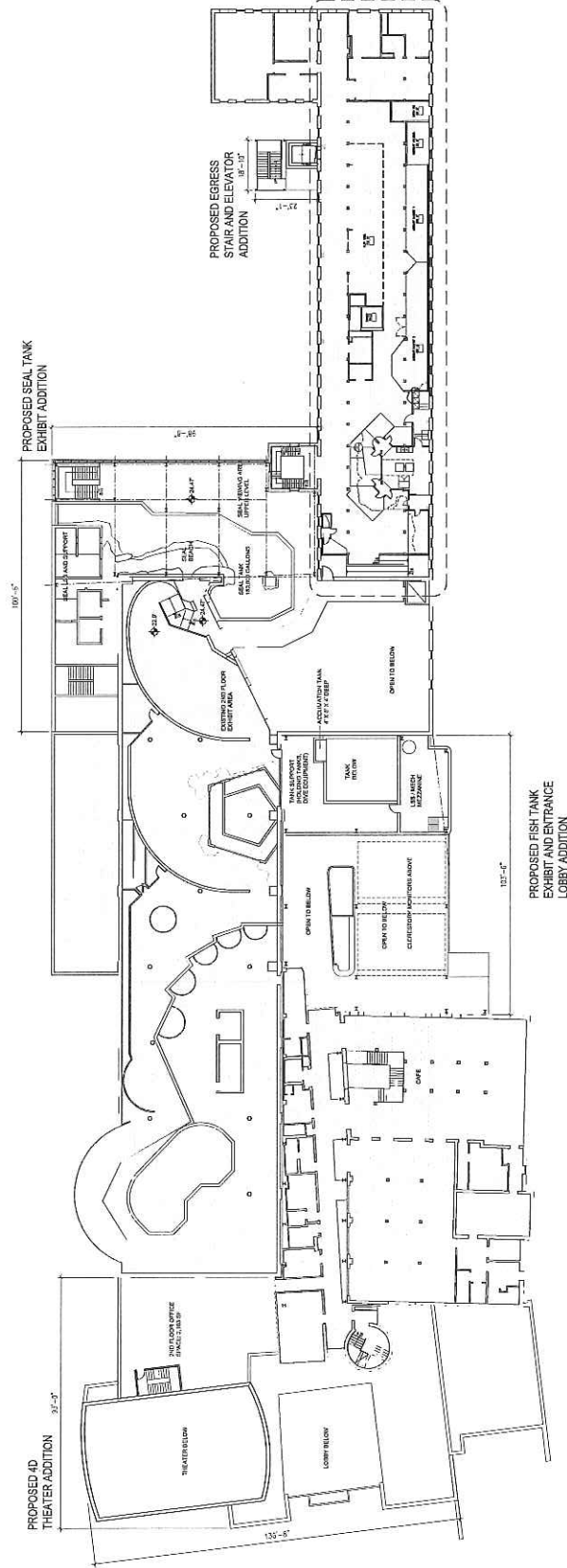


PLANNING AND ZONING SUBMISSION

NO.	DATE	DESCRIPTION
1	10/1/2017	Initial Submission
2	10/1/2017	Revised Submission
3	10/1/2017	Final Submission

PROPOSED 2ND FLOOR PLAN WITH ADDITIONS	
SCALE	1" = 10'-0"
DATE	20 SEPTEMBER 2017
PROJECT NO.	2017-01
DRAWING NO.	2017-01

A-002



2ND FLOOR PLAN
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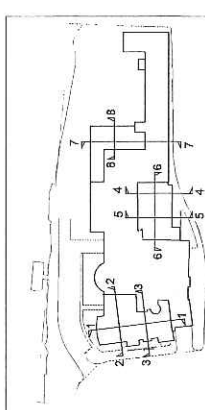
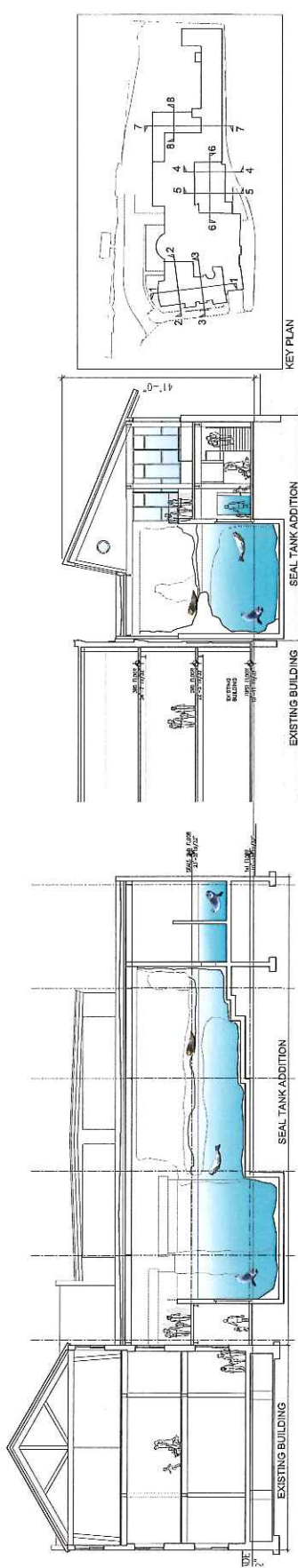
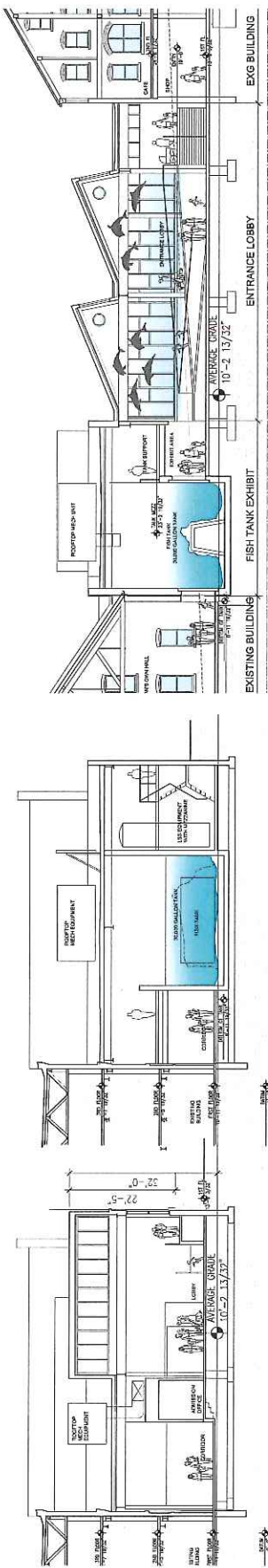
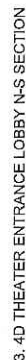
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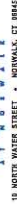
OVERALL BUILDING ELEVATIONS

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A-302



KEY PLAN



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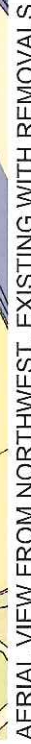
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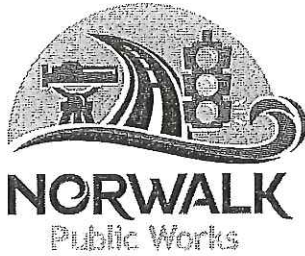
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AERIAL VIEWS

SCALE	NTS
DATE	20 SEPTEMBER 2013
PROJECT NO.	7672.00
DRAWING NO.	

A-303





CITY OF NORWALK
 Alan Lo
 Buildings and Facilities Manager
 alo@norwalkct.org
 P: 203-854-7877
 Norwalk City Hall
 125 East Avenue, PO Box 5125
 Norwalk, CT 06856-5125

TO : LAND USE AND BUILDING MANAGEMENT COMMITTEE
 FROM: ALAN LO, BUILDINGS AND FACILITIES MANAGER *AL*
 RE : CITY HALL ROOF REPLACEMENT PROJECT – PHASE II
 DATE: SEPTEMBER 28, 2017

In recent years, the City allocated approximately \$1,500,000 capital budget funds for the Norwalk City Hall roof replacement project. The existing roof was installed as part of the 1986 adaptive reuse of the old Norwalk High School for the current City Hall.

With the available funds, Building Management completed Phase I of the roofing project in the spring of 2017. This project included the replacement of about half of the roofing areas and the replacement of the copper dome over the atrium. At the present time, there is a free balance of \$285,943.15 in the following City Hall roofing accounts:

0915 7100 5777 C0439 -	\$ 9,948.29
0916 7100 5777 C0439 -	\$ 6,050.00
0917 7100 5777 C0439 -	<u>\$269,944.86</u>
Total	\$285,943.15 or \$286,000

As part of the 2017-2018 Capital Budget requests, Building Management requested an additional \$700,000 for Phase II roofing replacement project. During the budget process, Building Management, in cooperation with Finance Department and Planning & Zoning Department, developed an alternate funding strategy by recapturing old capital project funds (approximately \$580,000), resulting in a net

requirement of \$120,000. At the present time, \$406,000 (\$286,000 + \$120,000) is available for Phase II.

On September 7, 2017, the Purchasing Department received 9 bids for Phase II of the City Hall roof replacement project. Young Developers, LLC is the apparent low bidder in the amount of \$830,421.00. They had successfully completed the City Hall dome replacement project a couple of years ago.

At this time, I would like to request Land Use and Building Management Committee recommendation to accept Young Developers, LLC's bid. Concurrently, I initiated a Special Capital Appropriation request in the amount of \$509,000 for this project. Subject to the special appropriation, the revised budget will be \$915,000.

Please also note that the only remaining roof component that is currently under assessment and not included in Phase II is the original 1930's copula over the Concert Hall.

ACTION REQUESTED:

- a. Authorize the Mayor, Harry W. Rilling, to execute a Contract with Young Developers, LLC for the City Hall Roof Replacement Project for a total not to exceed \$830,421.00. Acct. #0915/16/17 7100 5777 C0439 and account subject to Special Capital Appropriation**
- b. Authorize the Office of Building Management to issue Change Order on Contract for a total not to exceed \$83,042.00.**

