

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

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



Members of the public can call in and listen to a meeting. They will not be able to speak or see any of the meeting participants. Each meeting will use a unique Meeting/Webinar ID. Please find the information using the link above.



Members of the public who wish to provide "live comments" will need to register in advance and use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called on by the host of the meeting during the public comment section. Please find the information using the link above.



Members of the public who wish to view the meeting, but are not participating, can view a live stream on the City of Norwalk YouTube channel. This stream is delayed by approximately 20 seconds. Please find the information using the link above. The meeting recording and minutes will be posted on the City of Norwalk website within seven (7) days after the meeting.



Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be read into the record, they should be submitted at least three hours in advance of the meeting start time. Please email Donna King at dking@norwalkct.org to provide written public comment prior to the meeting.

I. ROLL CALL

II. ACCEPTANCE OF MINUTES

Regular Meeting: September 28, 2021

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS:

APPOINTMENTS:

REAPPOINTMENTS:

MAYOR'S REMARKS:

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

B. CONSENT CALENDAR:

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

1. Authorization for discussion: Settlement: Nikka Turner v. City of Norwalk Board of Education.

EXECUTIVE SESSION

VII. COMMON COUNCIL COMMITTEES

A. COMMUNITY SERVICES AND PERSONNEL COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute any and all documents necessary to accept grant funds from the Ritter Foundation and Per and Astrid Heidenreich Family Foundation in the amount of \$50,000 each to support the Family Navigator program for the period October 1, 2021 through September 30, 2022.
2. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments, or amendments as may be necessary to implement the Family Navigator Program Grant for the period October 1, 2021 through September 30, 2022.

B. PUBLIC WORKS COMMITTEE

1. Approve to increase the fee for proposed adjustments to the Public Works Rates and Fees set by the Department of Operations and Public Works Fee Schedule as per attached.
2. Approve the proposed sanitary sewer extension at 174 – 176 Bouton Street to provide sanitary sewer service for 5 parcels. Through technical analyses, it was confirmed that the City's sanitary sewer collection system and wastewater treatment plant can accommodate the additional sanitary sewer flow generated from the proposed connections. The proposed sanitary sewer extension shall be constructed in accordance with DPW and WPCA Sanitary Sewer Permit Process and Sanitary Sewer Main Extension Policy (adopted July 7, 2021) and be referred back to the WPCA Board for final acceptance.
3. Approve the proposed sanitary sewer extension at 238 West Rocks Road to provide sanitary sewer service for the St. George Greek Orthodox Church and potential 12 parcels adjacent to the proposed extension. Through technical analyses, it was confirmed that the City's sanitary sewer collection system and wastewater treatment plant can accommodate the additional sanitary sewer flow generated from the proposed connections. The proposed sanitary sewer extension shall be constructed in accordance with DPW and WPCA Sanitary Sewer Permit Process and Sanitary Sewer Main Extension Policy (adopted July 7, 2021) and be referred back to the WPCA Board for final acceptance.

4. Authorize the Mayor, Harry W. Rilling, to execute a Fifth Amendment to the August 28, 2007 Agreement for Professional Engineering Services between the City of Norwalk and A. DiCesare Associates, P.C., regarding the East Avenue Reconstruction Project, for an amount not to exceed \$95,000.00 in accordance with the attached scope of services dated September 27, 2021.
Account No. 09 12 4021 5777 C0471
09 22 4021 5777 C0471
5. Authorize the Purchasing Agent to issue a Purchase Order to WASTEQUIP, for the purchase and installation of one (1) Compactor at the Norwalk Transfer Station, for a sum not to exceed \$233,565.67 through Sourcewell awarded contract # 040621-WQL, City of Norwalk ID #97613.
Account No. 09 15 4031 5777 C0515
09 16 4031 5777 C0515
09 21 4031 5777 C0515
09 22 4021 5777 C0798
- 6a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Deering Construction Inc., for Project RD2021-2 Concrete Curb and Sidewalks at Various Locations, for an amount not to exceed \$2,591,861.35, with an option to extend for two (2) additional terms of one (1) year each.
Account No. 09 22 4021 5777 C0021
09 22 4021 5777 C0318
09 22 4021 5777 C0503
- 6b. Authorize the Chief of Operations and Public Works to execute Orders on Contract with Deering Construction Inc., for Project RD2021-2 Concrete Curb and Sidewalks at Various Locations, for an amount not to exceed \$259,186.14.
Account No. 09 22 4021 5777 C0021
09 22 4021 5777 C0503
09 22 4021 5777 C0318
7. Authorize the Mayor, Harry W. Rilling, to execute a Third Amendment to the Woodard & Curran Agreement dated August 12, 2019, to provide on-call professional engineering services for the Storm Drainage System Evaluation in accordance with scope of services Task Order 1G "Storm Sewer Hydrologic/Hydraulic Study" on Glendenning Street dated September 30, 2021 (copy of included) for a sum not to exceed \$191,000.00.
Account No. 09 18 4027 5777 C0440
09 21 4021 5777 C0440
09 22 4021 5777 C0440
8. Authorize the Mayor, Harry W. Rilling, to execute a Third Amendment to the Woodard & Curran Agreement dated August 12, 2019, to provide on-call professional engineering services for the Storm Drainage System Evaluation in accordance with scope of services Task Order 1H "Storm Sewer Hydrologic/Hydraulic Study" on Glenwood Avenue dated September 30, 2021 (copy of included) for a sum not to exceed \$201,500.00.
Account No. 09 18 4027 5777 C0440
09 21 4021 5777 C0440
09 22 4021 5777 C0440

9. Authorize the Mayor, Harry W. Rilling, to execute a Second Amendment to the original Agreement(s) with H.W. Lochner for Design and Coordination Services dated September 29, 2016 in connection with Walk Bridge Program (State Project Nos. 201-0176, 301-0188, 301-0187, 102-297, 301-180) for a total sum not to exceed \$260,179.49 – State's Share.

Account No. 100% State Reimbursable
09 18 4062 5799 C0613

10. Authorize the Purchasing Agent to issue a purchase order to Freightliner of Hartford, East Hartford, Ct. for the purchase of one (1) 2023 M2 106 Freightliner Plow Truck for a sum not to exceed \$176,474.20.

Account No. 09 22 4031 5777 C0313

11. Approve the revisions to the City of Norwalk Department of Public Works Standard Detail Drawing – "Historical Lights, Light Poles, Light Pole Foundations and Conduit Trenching": a) incorporating the new proposed 40 Watt, 2700 Kelvin "William & Mary" style, Dark-Sky compliant fixture that South Norwalk Electric and Water is proposing within the Second Taxing District; b) for the other districts all new ornamental lightning fixtures should be Dark-Sky compliant with lumen levels not to exceed recommended IES standards of 2700 Kelvin or 3000 Kelvin for color temperature.

C. LAND USE AND BUILDING MANAGEMENT COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute a location agreement with BH Phone Company for the filming and production of Mr. Harrigan's Phone at the Lockwood Mathews Mansion Museum.
2. Authorize the Historical Commission to execute change orders on Contract with Pinnacle Design Build, LLC for the Mill Hill Jail and Barn Site Accessibility Alternation Project – Phase 2 by increasing the change order allowance from \$33,464.54 to \$57,000.00 Acct. #09196310 5799 C0374, 09196310 5777 C0430 and 09216310 5777 C0521
- 3a. Authorize the Purchasing Department to issue Purchase Order(s) to Vista Higher Learning for digital licensing for middle and high schools online curricula materials and textbooks for a total not to exceed \$152,425.00. Acct. #09215010-5777-C0609
- 3b. Authorize a contingency allowance in the amount not to exceed \$8,000 in the event of order adjustments.
4. Authorize the Office of Building Management to execute a Change Order on contract with Guardian Service Industries Inc. to provide project management and labors necessary to implement Phase I of the Middle School Bathroom Renovation Project for the summer of 2021 for an additional amount not to exceed \$22,000.00. Funds are available in Capital Budget account #09225010 5777 C0807
- 5a. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Global Hill Construction Corp. CT, for the renovation of restrooms located in the ground floor of the Health Department building for a total not to exceed \$31,869.00. Funds are available from account #0921 7100 5777 C0645

- 5b. Authorize the Office of Building Management to issue change orders on the contract for a total not to exceed \$3,186.00

D. PLANNING COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute all documents to increase the contract amount for Marketing Services between the City of Norwalk and Dorenborg Kallenbach Advertising, LLC, fifty thousand dollars (\$50,000) to execute an Economic Development focused marketing campaign and website.
Account. No. 0921 3780 5777 C0781
2. Authorize the Mayor, Harry W. Rilling, to execute a contract with Studio 162, LLC (Lauren Clayton) to complete two Martin Luther King, Jr. Corridor art installations in a total amount not to exceed \$26,500.
Account No. 0921 1450 5777 C0792

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT

**NORWALK, CONNECTICUT
COMMON COUNCIL****VIA TELECONFERENCE
SEPTEMBER 28, 2021****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**

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

Members of the public can call in and listen to a meeting. They will not be able to speak or see any of the meeting participants. Each meeting will use a unique Meeting/Webinar ID. Please find the information using the link above.

Members of the public who wish to provide "live comments" will need to register in advance and use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called on by the host of the meeting during the public comment section. Please find the information using the link above.

Members of the public who wish to view the meeting, but are not participating, can view a live stream on the City of Norwalk YouTube channel. This stream is delayed by approximately 20 seconds. Please find the information using the link above. The meeting recording and minutes will be posted on the City of Norwalk website within seven (7) days after the meeting.

Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be read into the record, they should be submitted at least three hours in advance of the meeting start time. Please email Donna King at dking@norwalkct.org to provide written public comment prior to the meeting.

Mayor Rilling called the meeting to order at 7:31 p.m. and led the Assembly in reciting the Pledge of Allegiance.

Mayor Rilling asked for a moment of silence in memory of Mr. Mike Barbis. He reviewed his many accomplishments and contributions, including his 10 years as a member of the Board of Education.

I. ROLL CALL

Ms. King called the Roll.

At Roll Call the following Common Council members were present:

Council at Large:	Mr. Gregory Burnett	Ms. Dominique Johnson
	Mr. Manny Langella	Mr. Nicholas Sacchinelli
	Ms. Barbara Smyth	

District A:	Mr. David Heuvelman	Mr. Kadeem Roberts
-------------	---------------------	--------------------

District B:	Ms. Darlene Young (7:46 p.m.)	Ms. Diana Revolus
-------------	-------------------------------	-------------------

District C:	John Kydes	
-------------	------------	--

District D:	Mr. George Tsiranides	Mr. Tom Keegan
-------------	-----------------------	----------------

District E:	Mr. Thomas Livingston	Ms. Lisa Shanahan
-------------	-----------------------	-------------------

At Roll Call fourteen (14) Common Council members were present and one (1) absent (Mr. Theodoridis). A Quorum was present.

Also present were Mayor Harry Rilling, City Clerk, Donna King and Corporation Counsel, Mario Coppola.

II. ACCEPTANCE OF MINUTES

Regular Meeting: September 14, 2021

Ms. Shanahan's comments on page 10, should read as follows:

Ms. Shanahan explained that this item came off consent as there had been an in-depth discussion of this item during the Democratic caucus the evening prior. She had been asked to represent some points that were considered by the caucus.

First, everyone agreed that the Recs and Park Department needs to be fully funded to aid in maintaining our fields and parks.

Ms. Shanahan expressed the importance of women's sports in school and her full support for the BMHS girls' softball team finally receiving the new field that they deserve. That said, there are real concerns as to whether the turf fields are as safe as they have been represented to be.

The crumb rubber, petrol chemicals embedded in the product and the chemicals used to clean the fields pose toxicity threats to both our water ways and our children. Athletes report higher incidents of knee and concussion injuries on turf fields than on grass fields.

Most troubling is the conversion of green open space to plastic fields. Finally, the disposal of turf fields at the end of their useful life is now difficult. For these reasons, Ms. Shanahan said that she could not vote in favor of the installation of turf on these new fields.

**** MS. REVOLUS MOVED TO APPROVE THE MINUTES AS AMENDED
** MOTION PASSED WITH ONE (1) ABSTENTION (MR. KYDES)**

III. PUBLIC PARTICIPATION

No members of the public wished to participate this evening.

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: There were no resignations announced this evening.

APPOINTMENTS:

**** MS. JOHNSON MOVED TO APPROVE THE FOLLOWING
APPOINTMENTS TO THE COMMISSION ON THE STATUS OF
WOMEN**

**SHARON R. BAANANTE
CHANTAL COFFY
CLAUDIA WERMAN CONNOR
SARAH A. RENDON GARCIA
SHANNON O'TOOLE GIANDURCO
ANNA KEEGAN
JASMINE PREZZIE**

**KRISTINA TESTA- BUZZEE
IVONNE ZUCCO
ILIANA ZUNIGA**

Ms. Johnson spoke in support of the appointments. She noted that Norwalk has the only commission of this type in the state of Connecticut.

Mayor Rilling gave an overview of the history of the former commission that was first created in the late 1980s and then disbanded. He said the Commission will be staffed by Ms. Escalera, Director of Human Services.

**** MOTION PASSED UNANIMOUSLY**

**** MS. SMYTH MOVED TO APPROVE THE APPOINTMENT OF
ROBERT STOWERS AS THE DIRECTOR OF RECREATION AND
PARKS**

Ms. Smyth spoke in support of the appointment of Mr. Stowers. She said that the leadership of the Common Council met with Mr. Stowers, who comes from Seattle, WA and she is very pleased to put his name forward for consideration. She said she looks forward to working with him and found him to be someone who thinks outside the box.

Mr. Kydes spoke in support of Mr. Stower's appointment and said he believes he had the experience to lead the department of Recreation and Parks.

Ms. Young joined the meeting at 7:46 p.m.

Ms. Young said she was excited for Mr. Stowers to get started.

**** MOTION PASSED UNANIMOUSLY**

Mr. Stowers expressed his thanks said he looked forward to coming to Norwalk. He gave an overview of his background and accomplishments.

REAPPOINTMENTS: There were no reappointments announced this evening.

MAYOR'S REMARKS:

Mayor Rilling said the swearing in of the members of the newly reconstituted Commission on the Status of Women will take place on October 1, 2021. The public is invited to meet the new appointees.

City of Norwalk
Common Council
September 28, 2021
Page 4
Via Teleconference

The booster shots for the Pfizer vaccine are available for those who are 65 and older. Vaccine clinics continue to be available to residents throughout the City of Norwalk. Mayor Rilling said that the only way to beat the virus is for people to practice safe protocols.

The Brien McMahon High School Marching Band will host the Celebration of Sound on October 2, 2021. The Norwalk High School Marching Band will host the 24th Annual Cavalcade of Bands on October 9, 2021.

Mayor Rilling said he looks forward to working with the new Director of Recreation and Parks.

The Health Department will host a Walk at Calf Pasture Beach on September 30, 2021. Everyone will meet at the flagpole. In addition, Mayor Rilling invited the public to join him on Saturday mornings at 8:30 a.m. for his “Walk with Us” program. Information about the walk is available on the city website and Facebook. He noted that Norwalk has 43 walking routes.

Norwalk received funds from the American Rescue Plan. A proposal regarding how the funds are to be spent will be presented to the Common Council. Mayor Rilling said he expects that proposal will go to the Common Council in about 1 1/2 – 2 weeks.

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

Mr. Sacchinelli announced that this evening’s consent calendar would be read by Ms. Smyth.

B. CONSENT CALENDAR:

**** MS. SMYTH MOVED THE FOLLOWING CONSENT CALENDAR:**

VII.B.1, VII.B.2, VII.C.1A, VII.C.1B. VII.C.2A, VII.C.2B, VII.C.2C, VII.C.3,

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

VII. COMMON COUNCIL COMMITTEES

B. PUBLIC WORKS COMMITTEE

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE THE AGREEMENT FOR USE OF MUNICIPAL PUBLIC PROPERTY, TEMPORARY WORK AREA AGREEMENT, SIDE LETTER AGREEMENT, AND ANY AND ALL OTHER DOCUMENTS WITH EVERSOURCE NECESSARY AND FOR THE PURPOSE OF PROVIDING EVERSOURCE WITH RIGHTS TO UNDERGROUND ITS ELECTRICAL TRANSMISSION AND DISTRIBUTION LINES AT THE NORWALK POLICE STATION AND VETERAN'S PARK IN CONNECTION WITH THE WALK BRIDGE PROJECT AND THE CITY'S COMPENSATION FOR SUCH RIGHTS.

2. THEREFORE, BE IT RESOLVED BY THE NORWALK PLANNING COMMISSION THAT 8-24 REFERRAL #08-21 – DPW – AGREEMENT FOR USE OF MUNICIPAL PUBLIC PROPERTY, TEMPORARY WORK AREA AGREEMENT AND SIDE LETTER AGREEMENT FOR EVERSOURCE TO USE CITY PROPERTY FOR ELECTRICAL TRANSMISSION LINE INSTALLATION IN ASSOCIATION WITH THE WALK BRIDGE PROJECT BE APPROVED.

BE IT FURTHER RESOLVED THAT THE REASONS FOR THIS ACTION ARE TO IMPLEMENT THE FOLLOWING PLAN OF CONSERVATION AND DEVELOPMENT GOALS, POLICIES AND ACTIONS:

1. THAT "NORWALK'S INFRASTRUCTURE AND PUBLIC FACILITIES ARE RESOURCE-EFFICIENT, WELL-MAINTAINED, COST EFFECTIVE, SUSTAINABLE AND RESILIENT" (CHAPTER 11: PUBLIC FACILITIES, INFRASTRUCTURE & SERVICES); AND

2. THAT "NORWALK HAS A COMPREHENSIVE AND BALANCED TRANSPORTATION SYSTEM, WITH SAFETY AND MULTIMODAL ACCESSIBILITY THE TOP PRIORITY OF CITYWIDE TRANSPORTATION PLANNING" (CHAPTER 10: TRANSPORTATION & MOBILITY NETWORKS); AND

3. THAT "PROTECT AND MANAGE NORWALK'S SENSITIVE ENVIRONMENTAL RESOURCES AND ITS INLAND AND COASTAL WATERS TO ENHANCE WATER QUALITY, WILDLIFE HABITAT, BIODIVERSITY, PUBLIC HEALTH, AND ENRICHMENT OF COMMUNITY CHARACTER " (CHAPTER 8: SUSTAINABILITY& THE NORWALK ENVIRONMENT, GOALS & POLICIES).

BE IT FURTHER RESOLVED THAT NOTICE OF THIS ACTION BE FORWARDED TO THE COMMON COUNCIL.

C. HEALTH AND PUBLIC SAFETY

1A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO APPLY, ACCEPT AND IMPLEMENT GRANT FUNDS FROM THE STATE OF CONNECTICUT, DEPARTMENT OF TRANSPORTATION UNDER THE HIGHWAY SAFETY GRANT FOR DISTRACTED DRIVING HIGH VISIBILITY ENFORCEMENT PROGRAM, IN THE AMOUNT OF \$50,000.00

1B. AUTHORIZE THE POLICE CHIEF, THOMAS KULHAWIK, TO EXECUTE ANY AND ALL AGREEMENTS, DOCUMENTS, INSTRUMENTS AND AMENDMENTS THERETO AS MAY BE NECESSARY TO IMPLEMENT THE 2021 DISTRACTED DRIVING HIGH VISIBILITY ENFORCEMENT PROGRAM, PURSUANT TO SUCH GRANT FUNDING.

2A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO APPLY, ACCEPT AND IMPLEMENT GRANT FUNDS FROM FEMA UNDER THE 2021 PORT SECURITY GRANT.

2B. AUTHORIZE THE POLICE CHIEF, THOMAS KULHAWIK, TO EXECUTE ANY AND ALL AGREEMENTS, DOCUMENTS, INSTRUMENTS AND AMENDMENTS THERETO AS MAY BE NECESSARY TO IMPLEMENT THE 2021 PORT SECURITY GRANT, PURSUANT TO SUCH GRANT FUNDING.

2C. AUTHORIZE THE, FIRE CHIEF, GINO GATTO, TO EXECUTE ANY AND ALL AGREEMENTS, DOCUMENTS, INSTRUMENTS AND AMENDMENTS THERETO AS MAY BE NECESSARY TO IMPLEMENT THE 2021 PORT SECURITY GRANT, PURSUANT TO SUCH GRANT FUNDING.

3. AUTHORIZE THE MAYOR, HARRY W. RILLING, EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ADOPT THE ‘WESTERN CT COUNCIL OF GOVERNMENTS (WESTCOG) MULTI-JURISDICTION HAZARD MITIGATION PLAN UPDATE 2021-2026’ AS PREPARED BY THE WESTCOG AND APPROVED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA).

**** MOTION PASSED UNANIMOUSLY BY ROLL CALL VOTE (MR. BURNETT; MS. JOHNSON; MR. LANGELLA; MR. SACCHINELLI; MS. SMYTH; MR. HEUVELMAN; MR. ROBERTS; MS. REVOLUS; MS. YOUNG; MR. KYDES; MR. KEEGAN; MR. TSIRANIDES; MR. LIVINGSTON; MS. SHANAHAN)**

VII. COMMON COUNCIL COMMITTEES

A. ORDINANCE COMMITTEE

**** MS. SHANAHAN MOVED TO APPROVE THE FOLLOWING ITEMS:**

1. APPROVE THE FOLLOWING REVISIONS/AMENDMENTS TO THE FOLLOWING CITY CODE SECTIONS:

• CHAPTER 30 - CAPITAL PROJECTS PROGRAM, SECTIONS 30-5, 30-6, 30-7, 30-8, 30-9, 30-10, 30-10.1, 30-11, 30-11.1, 30-12, AND 30-13.

Mr. Livingston gave an overview of the history of Planning and Zoning Commissions. The Planning and Zoning Commissions were combined until they were separated in 1988. He said combining the Planning and Zoning Commissions has been discussed before. Mr. Livingston said that the reason to combine the commissions should be based on consistent policies and goals. This merger is consistent with the POCD (Plan of Conservation and Development).

2. APPROVE THE FOLLOWING REVISIONS/AMENDMENTS TO THE FOLLOWING CITY CODE SECTIONS:

• CHAPTER 79 - PLANNING AND ZONING COMMISSIONS, SECTIONS 79-1, 79-2, 79-3, 79-4, 79-5, 79-6, 79-7, AND 79-8.

Mr. Livingston reviewed the changes made to Chapter 79 which will be in effect on January 11, 2022.

Mr. Livingston said the biggest concern raised was about the workload. Changes to the capital budget process are intended to address those concerns. In addition, the changes will ensue that all capital items are consistent with the POCD. Any item that is not consistent with the POCD will need to have 2/3 approval.

Mr. Kleppin, Director of Planning and Zoning addressed the workload issue. He shared his screen and said that the majority of the work done by the Planning Commission can easily be absorbed by the Zoning Commission. He added that they can set a up sub committee to look at the capital budget process.

Mr. Schulman, Chair of the Zoning Commission said his only concern was related to the workload, but that concern has been addressed.

Mr. Kydes expressed thanks to Ms. Shanahan and Mr. Livingston and said that the next Common Council should look at this after it has been approved to see how it is going and to address anything, if needed.

Mayor Rilling expressed his thanks to Ms. Shanahan and Mr. Livingston.

**** MOTION PASSED UNANIMOUSLY BY ROLL CALL VOTE (MR. BURNETT; MS. JOHNSON; MR. LANGELLA; MR. SACCHINELLI; MS. SMYTH; MR. HEUVELMAN; MR. ROBERTS; MS. REVOLUS; MS. YOUNG; MR. KYDES; MR. KEEGAN; MR. TSIRANIDES; MR. LIVINGSTON; MS. SHANAHAN)**

X. MOTIONS POSTPONED TO A SPECIFIC DATE

There were none this evening.

X. SUSPENSION OF RULES

There were none this evening.

XI. ADJOURNMENT

**** MR. TSIRANIDES MOVED TO ADJOURN**
**** MOTION PASSED UNANIMOUSLY**

There was no further business, and the meeting was unanimously adjourned at 8:14 p.m.

ATTEST: _____
Donna King, City Clerk

September 27, 2021

Mayor Harry Rilling
City of Norwalk
125 East Avenue
Norwalk, CT 06851

Dear Mayor Rilling,

On behalf of the Ritter Family Foundation's Board of Directors, I am pleased to enclose a grant check in the amount of \$50,000 in support of the city's **Family Navigator Program**. We have been thrilled with the progress and impact Lamond Daniels and his team have made in the first year, and we are honored to be able to renew our investment in this critical work.

This investment is made subject to the following conditions:

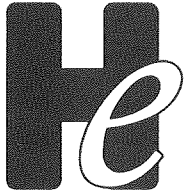
1. Your organization is currently either:
 - a. recognized by the Internal Revenue Service as a 501(c)(3) tax-exempt entity that is not a private foundation because it is described in section 509(a)(1) or (2) of the Internal Revenue Code of 1986, as amended (the "Code"), and this grant will not result in your organization's reclassification as a private foundation, or
 - b. a domestic governmental unit or an agency or instrumentality thereof.
2. Your organization agrees to use this unrestricted investment exclusively for charitable purposes within the meaning of Code sections 501(c)(3) and 170(c)(2)(B) and agrees that none of the funds may be used for any lobbying activities.
3. In the event any of the conditions of this grant are not met, your organization agrees to return or refund this grant to the Foundation. By depositing this check, you acknowledge and accept the conditions of this grant.

Please send formal acknowledgement of this grant, with agreement to its terms, to my attention at the address below. I look forward to continuing communication about the program's successes and challenges in year two, and to deepening our partnership and shared learning going forward.

With gratitude,



Kate Ritter
Executive Director



Heidenreich Enterprise, L.P.

Lamond Daniels
City of Norwalk
City Hall
Comptroller's Office
125 East Avenue
Norwalk, CT 06856

September 29, 2021

Dear Lamond,

Thank you taking the time to provide a very thorough summary of the audit prepared by Emily Melnick Consulting, LLC. We found the report to be both comprehensive and helpful in our evaluation of your request for continued funding for the existing academic year.

2020 was clearly a year that tested the strength of leadership and the commitment of community partners. The Per and Astrid Heidenreich Foundation applaud the City of Norwalk for proactively engaging partners for not only acknowledging but responding to the service needs of the most at-risk residents. This includes the funds we contributed towards the use of Family Navigators that served to guide families in all facets of life through the pandemic. The feedback we've received from the community was impressive and truly has made Norwalk the envy of many Connecticut cities.

Due to this feedback and the positive findings of the Melnick Report, we are pleased to share that the Heidenreich family will again provide financial support towards the continued work of the Family Navigators program. As requested, a pledge of \$50,000 has been approved for academic year 2021-2022.

We kindly ask that you send us a donation acknowledgment letter for our tax records. Please do not hesitate to contact us at cecilie@heidenreich.net should you have any questions.

Sincerely,
Cecilie H. Jedlicka

99-9	FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 99 (Snow Emergencies)	\$250	9/12/2006
112-4	TREE REMOVAL PERMIT AND POSTING FEE	\$200	2/10/2009
ORDINANCE SECTION	DESCRIPTION	FEES	DATE LAST CHANGED
112-4A(3)(c)	TREE REPLACEMENT FEE	\$750	6/9/2009
112-6	FINE FOR VIOLATION OF ANY PROVISION OF CHAPTER 112 (Trees)	\$250	9/12/2006
ENGINEERING	ENGINEERING DATA PRICING		
	Blackline Copy	\$0.75 per SF (minimum \$2)	9/10/2002
GIS	GEOGRAPHIC INFORMATION SYSTEM DATA PRICING		
	COLOR DIGITAL ORTHOPHOTOS		
	Shapefile (SHP or CAD file (DWG))	\$100/hour (\$40 minimum)	10/xx/2021
	Customized GIS map with one copy	\$100/hour (\$40 minimum)	10/xx/2021
	GIS Print (11"x17" or smaller)	\$12/copy	10/xx/2021
	GIS Print (Larger than 11"x17")	\$30/copy	10/xx/2021
	Map legend and disclaimer to be printed on all detailed planimetric maps		
EVENTS	SPECIAL EVENT FEES		
	Barrels/Barricades	\$1,500 refundable deposit	10/xx/2021
	Missing/Replacement Barrels/Barricades	\$100/unit	10/xx/2021

P&Z-CAM (COASTAL AREA MANAGEMENT) REQUEST FORM

CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS
125 EAST AVENUE
NORWALK, CT 06851
FAX: (203) 857-0143 **DPWPERMITS@NORWALKCT.ORG**

Please allow 10 business days for processing, incomplete forms will delay processing.

Date Requested: _____ E-mail: _____ Name: _____

LOCATION DESCRIPTION/ ADDRESS / DISTRICT, BLOCK & LOT

Scale: 1" = 100' or 200' 500ft. buffer radius minimum from property line

PLANIMETRIC/ PHOTOGRAPHIC DATA (TO BE INCLUDED)

-2019 Orthophoto	-Property Parcels	-Street Names	-North Arrow
-Date photo was taken	-Address	-Scale Bar	-Title

PRICING (TO BE PAID TO DEPARTMENT OF PUBLIC WORKS AT TIME OF REQUEST)

Print Size 24" x 36" **\$30 original, \$5/additional copies**
Accept VISA/ MASTER CARD or CHECK only-

Data Availability and Fees: Any request for public records that require compilation, extraction, programming or any custom work to create shall be provided at the actual cost of duplication and at the hourly rate specified above. Staff will provide an estimate that must be paid before the request can be processed. Fees will be waived for projects directed by the City of Norwalk.

Disclaimer: The information is provided on an "as-is" basis, and the City of Norwalk, CT makes no warranty as to the content, accuracy, or completeness of any data. Although the City believes the information provided to be accurate, the City assumes no liability for any errors, omissions, or inaccuracies in the information provided, nor assumes any liability or responsibility to any loss, injury or damage caused in connection with or arising from the information contained on the data, maps, reports, or other information provided. In no event shall the City of Norwalk, CT become liable to the users of these data, or any other party, for any loss or direct, indirect, special, incidental or consequential damages, including but not limited to time, money or goodwill, arising from the use or modification of the data. To assist in the maintenance of the data, errors or omissions should be reported to the GIS administrator at the address shown above.

This information is being provided to you with the understanding that the recipient shall not copy, reproduce, transfer or make any other form of or derivative work from, the product(s) provided to you for sale or other distribution, to any other person or organization. By receiving this information, the City is providing you with a limited, nonexclusive license for the information described above.

The user of this information acknowledges unconditional acceptance of the above disclaimer

Signature

09/XX/2021

GENERAL Information - Request Form
CITY OF NORWALK - DEPARTMENT OF PUBLIC WORKS
125 EAST AVENUE
NORWALK, CT 06851

PHONE: (203) 854-4161

FAX: (203) 857-0143

DPWPERMITS@NORWALKCT.ORG

Please allow 10 business days for processing, incomplete forms will delay processing.

Date Requested: _____ E-mail: _____
Name: _____ Phone: _____ Fax: _____
Address: _____ City: _____ State: _____ Zip Code: _____

INFORMATION TRANSFER (Select all that apply)

Data File Formats:

- Shapefile
- AutoCAD .dwg
- GenDatabase
- Other _____

Digital Map Formats:

- JPEG
- TIFF
- PDF

Delivery

- Email
- US Mail (extra fee)
- Pick up
- FedEx
- Acct Number _____

Media Type:

- Bond Paper
- CD
- DVD
- USB (provided by applicant)

LOCATION DESCRIPTION (Street Address, Intersection, Parcel ID, Feature name, Boundary features...etc):

Map look up/Information Request: _____

Buffer radius to include on map (in feet): _____ Labels or other info needed: _____

PLANIMETRIC / TOPOGRAPHIC DATA: (PLEASE CHECK INFORMATION REQUESTED)

_____ Comprehensive Map w/ Photo (check photo year)	_____ 1995 Color Orthophoto	_____ Transportation	_____ Vegetation
	_____ 2007 Color Orthophoto	_____ Cultural Features	_____ Buildings
	_____ 2013 Color Orthophoto	_____ Property Parcels	_____ Elevation
_____ Comprehensive Topo Map	_____ 2016 Color Orthophoto	_____ Easement Lines	_____ Recreation
	_____ 2019 Color Orthophoto	_____ Hydrography	
		_____ Utilities	

PRICING (TO BE PAID AT TIME OF REQUEST)

Print Size 8.5" x 11" or 11" x 17"

Large format prints

Electronic/Digital File Distribution

Customized Printed Maps (CAD) or GIS

\$12 original, \$2/addl copies

\$30 original, \$5/addl copies

\$100/hour (\$40 minimum)

\$100/hour (\$40 minimum)

- D.P.W. accepts VISA/ MASTER CARD or CHECK only-

Data Availability and Fees: Any request for public records that require compilation, extraction, programming or any custom work to create shall be provided at the actual cost of duplication and at the hourly rate specified above. Staff will provide an estimate that must be paid before the request can be processed. Fees will be waived for projects directed by the City of Norwalk.

Disclaimer: The information is provided on an "as-is" basis, and the City of Norwalk, CT makes no warranty as to the content, accuracy, or completeness of any data. Although the City believes the information provided to be accurate, the City assumes no liability for any errors, omissions, or inaccuracies in the information provided, nor assumes any liability or responsibility to any loss, injury or damage caused in connection with or arising from the information contained on the data, maps, reports, or other information provided. In no event shall the City of Norwalk, CT become liable to the users of these data, or any other party, for any loss or direct, indirect, special, incidental or consequential damages, including but not limited to time, money or goodwill, arising from the use or modification of the data. To assist in the maintenance of the data, errors or omissions should be reported to the GIS administrator at the address shown above.

This information is being provided to you with the understanding that the recipient shall not copy, reproduce, transfer or make any other form of or derivative work from, the product(s) provided to you for sale or other distribution, to any other person or organization. By receiving this information, the City is providing you with a limited, nonexclusive license for the information described above.

The user of this information acknowledges unconditional acceptance of the above disclaimer

Signature

FOR ENGINEERING USE ONLY:

Date Started: _____ Date Completed: _____ Time Spent: _____ Initials: _____
Comments: _____ Fee: _____

09/XX/21

MEMORANDUM

TO: Vanessa Valadares, PE, Principal Engineer

FROM: Ralph Kolb, Sr. Environmental Engineer, Water Pollution Control Authority

CC: Anthony R. Carr, PE, CFM, Chief of Operations and Public Works
Chris Torre, Superintendent of Operations
Wilbur Giron, Junior Engineer, Department of Public Works

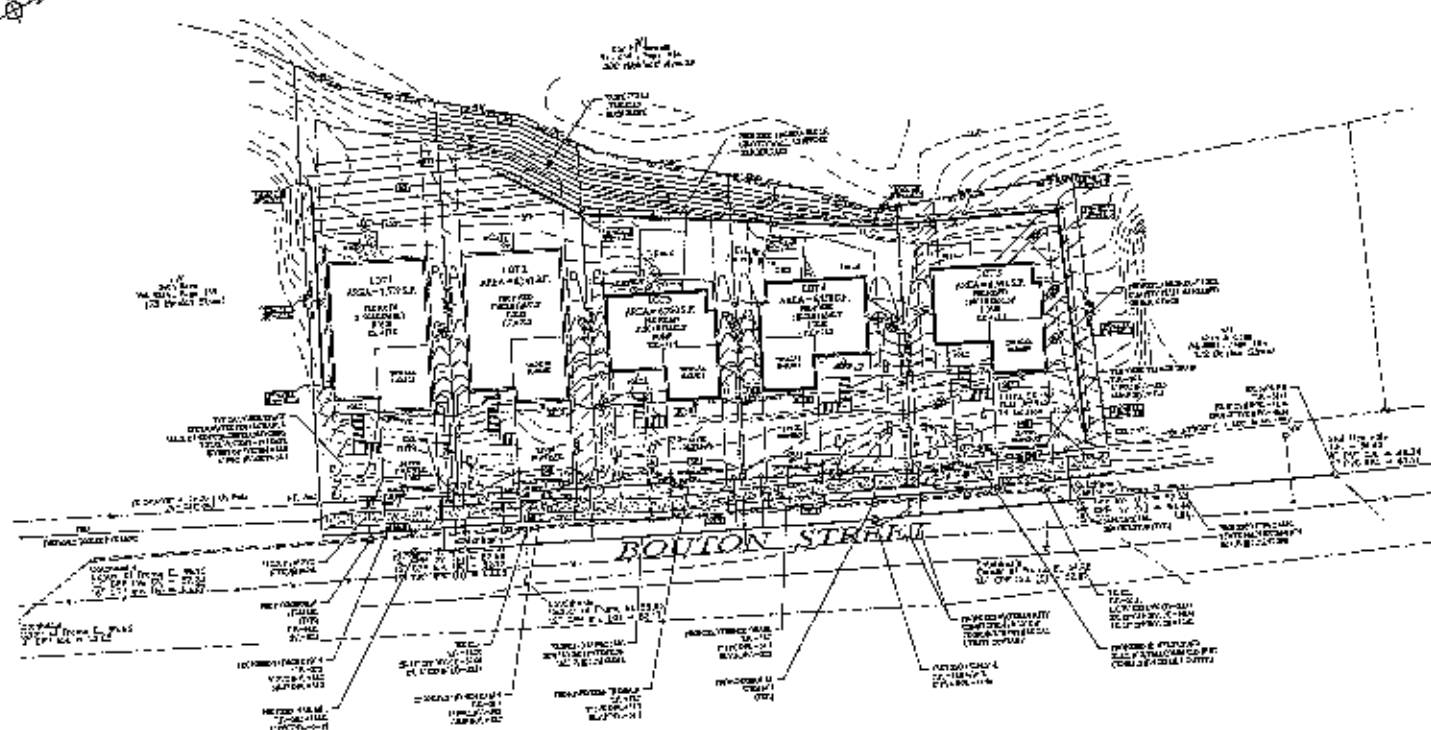
DATE: September 23, 2021

REASON: Referral to Public Works Committee of the Common Council
Sanitary Sewer Extension at 174 - 176 Bouton Street

At their September 20, 2021 meeting, the Water Pollution Control Authority for the City of Norwalk approved the following action items:

Approve the proposed sanitary sewer extension at 174 - 176 Bouton Street to provide sanitary sewer service for 5 parcels. Through technical analyses, it was confirmed that the City's sanitary sewer collection system and wastewater treatment plant can accommodate the additional sanitary sewer flow generated from the proposed connections. The proposed sanitary sewer extension shall be constructed in accordance with DPW and WPCA Sanitary Sewer Permit Process and Sanitary Sewer Main Extension Policy (adopted July 7, 2021) and be referred back to the WPCA Board for final acceptance.

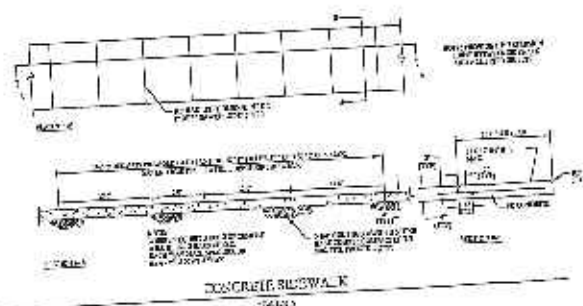
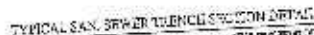
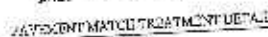
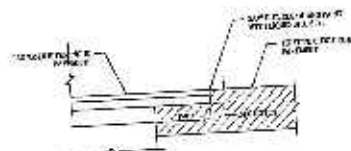
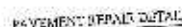
Referral of item above to Public Works Committee of the Common Council for approval for the proposed sanitary sewer extension.



FOIA b7C, b7D
DECLASSIFIED
DATE 12/15/2011
BY SP-1

1
 2
 3
 4
 5
 6
 7
 8
 9
 10
 11
 12
 13
 14
 15
 16
 17
 18
 19
 20
 21
 22
 23
 24
 25
 26
 27
 28
 29
 30
 31
 32
 33
 34
 35
 36
 37
 38
 39
 40
 41
 42
 43
 44
 45
 46
 47
 48
 49
 50
 51
 52
 53
 54
 55
 56
 57
 58
 59
 60
 61
 62
 63
 64
 65
 66
 67
 68
 69
 70
 71
 72
 73
 74
 75
 76
 77
 78
 79
 80
 81
 82
 83
 84
 85
 86
 87
 88
 89
 90
 91
 92
 93
 94
 95
 96
 97
 98
 99
 100
 101
 102
 103
 104
 105
 106
 107
 108
 109
 110
 111
 112
 113
 114
 115
 116
 117
 118
 119
 120
 121
 122
 123
 124
 125
 126
 127
 128
 129
 130
 131
 132
 133
 134
 135
 136
 137
 138
 139
 140
 141
 142
 143
 144
 145
 146
 147
 148
 149
 150
 151
 152
 153
 154
 155
 156
 157
 158
 159
 160
 161
 162
 163
 164
 165
 166
 167
 168
 169
 170
 171
 172
 173
 174
 175
 176
 177
 178
 179
 180
 181
 182
 183
 184
 185
 186
 187
 188
 189
 190
 191
 192
 193
 194
 195
 196
 197
 198
 199
 200
 201
 202
 203
 204
 205
 206
 207
 208
 209
 210
 211
 212
 213
 214
 215
 216
 217
 218
 219
 220
 221
 222
 223
 224
 225
 226
 227
 228
 229
 230
 231
 232
 233
 234
 235
 236
 237
 238
 239
 240
 241
 242
 243
 244
 245
 246
 247
 248
 249
 250
 251
 252
 253
 254
 255
 256
 257
 258
 259
 260
 261
 262
 263
 264
 265
 266
 267
 268
 269
 270
 271
 272
 273
 274
 275
 276
 277
 278
 279
 280
 281
 282
 283
 284
 285
 286
 287
 288
 289
 290
 291
 292
 293
 294
 295
 296
 297
 298
 299
 300
 301
 302
 303
 304
 305
 306
 307
 308
 309
 310
 311
 312
 313
 314
 315
 316
 317
 318
 319
 320
 321
 322
 323
 324
 325
 326
 327
 328
 329
 330
 331
 332
 333
 334
 335
 336
 337
 338
 339
 340
 341
 342
 343
 344
 345
 346
 347
 348
 349
 350
 351
 352
 353
 354
 355
 356
 357
 358
 359
 360
 361
 362
 363
 364
 365
 366
 367
 368
 369
 370
 371
 372
 373
 374
 375
 376
 377
 378
 379
 380
 381
 382
 383
 384
 385
 386
 387
 388
 389
 390
 391
 392
 393
 394
 395
 396
 397
 398
 399
 400
 401
 402
 403
 404
 405
 406
 407
 408
 409
 410
 411
 412
 413
 414
 415
 416
 417
 418
 419
 420
 421
 422
 423
 424
 425
 426
 427
 428
 429
 430
 431
 432
 433
 434
 435
 436
 437
 438
 439
 440
 441
 442
 443
 444
 445
 446
 447
 448
 449
 450
 451
 452
 453
 454
 455
 456
 457
 458
 459
 460
 461
 462
 463
 464
 465
 466
 467
 468
 469
 470
 471
 472
 473
 474
 475
 476
 477
 478
 479
 480
 481
 482
 483
 484
 485
 486
 487
 488
 489
 490
 491
 492
 493
 494
 495
 496
 497
 498
 499
 500
 501
 502
 503
 504
 505
 506
 507
 508
 509
 510
 511
 512
 513
 514
 515
 516
 517
 518
 519
 520
 521
 522
 523
 524
 525

NOTES



1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific information required.

5-71-111

PROPOSED
RESUBDIVISION
176-174 BOUTON STREET
NORWALK, CONNECTICUT
Prepared For:
Bouton Development, LLC

DETAIL SHEET

NAME	DATE
CLASS	TIME
TEACHER	ROOM
NOTES	



SP-7

MEMORANDUM

TO: Vanessa Valadares, PE, Principal Engineer

FROM: Ralph Kolb, Sr. Environmental Engineer, Water Pollution Control Authority

CC: Anthony R. Carr, PE, CFM, Chief of Operations and Public Works
Chris Torre, Superintendent of Operations
Wilbur Giron, Junior Engineer, Department of Public Works

DATE: September 23, 2021

REASON: Referral to Public Works Committee of the Common Council
Sanitary Sewer Extension at 238 West Rocks Road

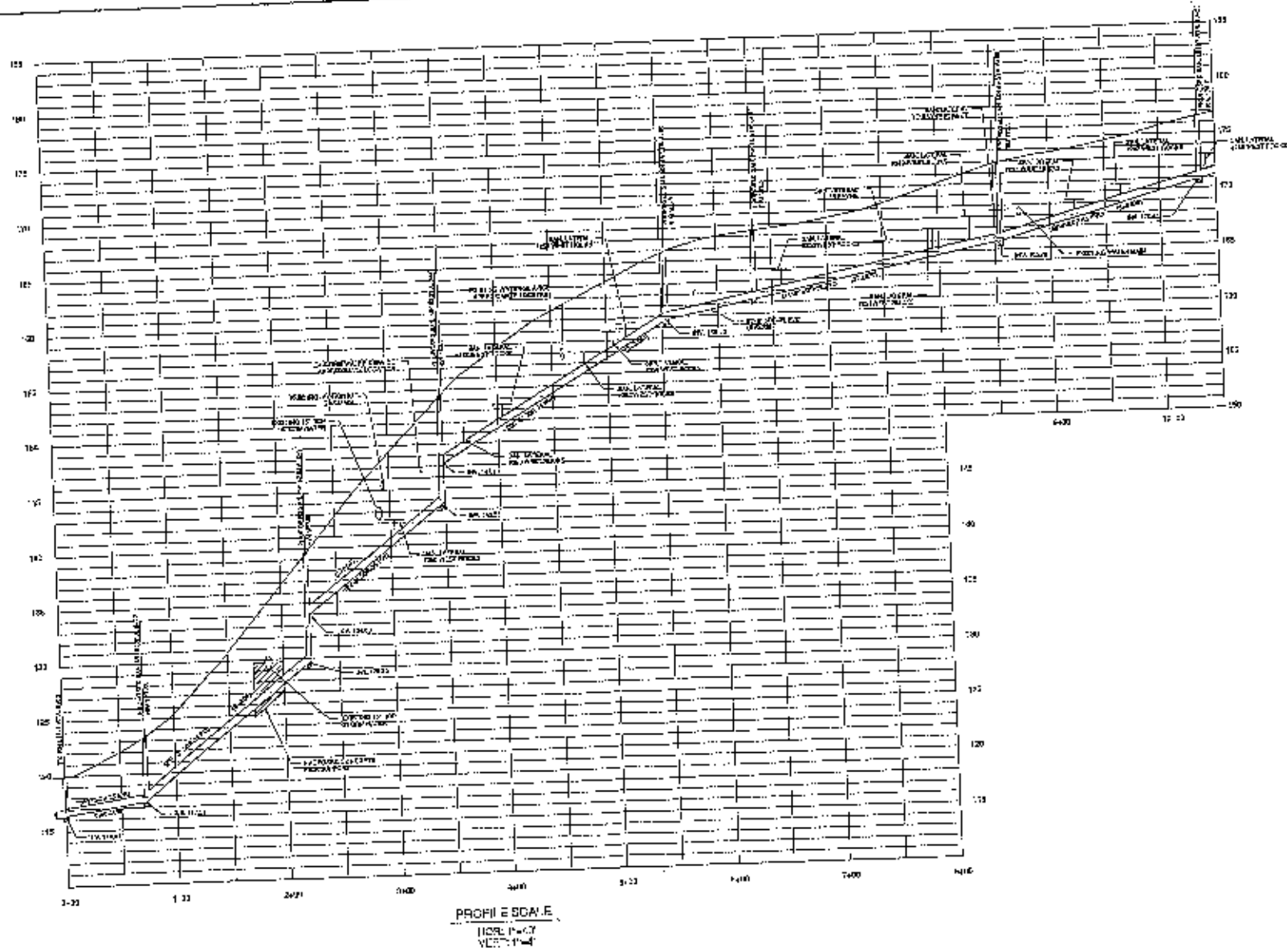
At their September 20, 2021 meeting, the Water Pollution Control Authority for the City of Norwalk approved the following action items:

Approve the proposed sanitary sewer extension at 238 West Rocks Road to provide sanitary sewer service for the St. George Greek Orthodox Church and potential 12 parcels adjacent to the proposed extension. Through technical analyses, it was confirmed that the City's sanitary sewer collection system and wastewater treatment plant can accommodate the additional sanitary sewer flow generated from the proposed connections. The proposed sanitary sewer extension shall be constructed in accordance with DPW and WPCA Sanitary Sewer Permit Process and Sanitary Sewer Main Extension Policy (adopted July 7, 2021) and be referred back to the WPCA Board for final acceptance.

Referral of item above to Public Works Committee of the Common Council for approval for the proposed sanitary sewer extension.

LAND'TECH





GENERAL CONSTRUCTION NOTES

1. CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH THE CITY OF CHICAGO ORDINANCES, ALL CODES SHALL BE ENFORCED BY A REGISTERED PROFESSIONAL ENGINEER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE.

2. ALL EXISTING UTILITIES SHALL BE PROTECTED AND NOT DAMAGED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE.

3. ALL EXISTING UTILITIES SHALL BE PROTECTED AND NOT DAMAGED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE.

4. ALL EXISTING UTILITIES SHALL BE PROTECTED AND NOT DAMAGED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE.

5. ALL EXISTING UTILITIES SHALL BE PROTECTED AND NOT DAMAGED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE.

6. ALL EXISTING UTILITIES SHALL BE PROTECTED AND NOT DAMAGED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE.

7. ALL EXISTING UTILITIES SHALL BE PROTECTED AND NOT DAMAGED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE.

8. ALL EXISTING UTILITIES SHALL BE PROTECTED AND NOT DAMAGED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE.

9. ALL EXISTING UTILITIES SHALL BE PROTECTED AND NOT DAMAGED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE.

10. ALL EXISTING UTILITIES SHALL BE PROTECTED AND NOT DAMAGED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE.

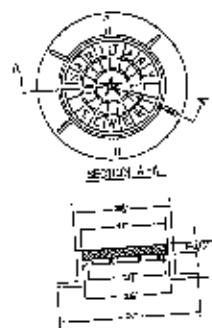
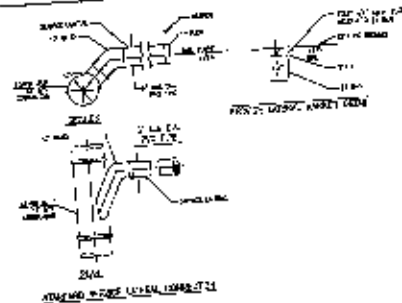
11. ALL EXISTING UTILITIES SHALL BE PROTECTED AND NOT DAMAGED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE.

12. ALL EXISTING UTILITIES SHALL BE PROTECTED AND NOT DAMAGED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE.

13. ALL EXISTING UTILITIES SHALL BE PROTECTED AND NOT DAMAGED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE.

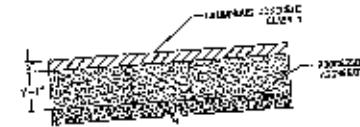
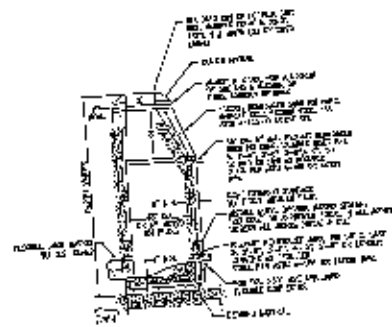
14. ALL EXISTING UTILITIES SHALL BE PROTECTED AND NOT DAMAGED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE.

15. ALL EXISTING UTILITIES SHALL BE PROTECTED AND NOT DAMAGED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE.

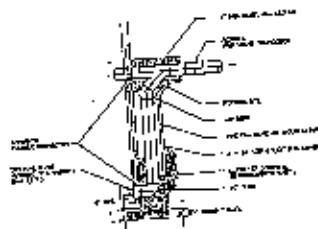
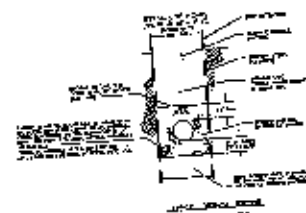


WALKWAY FRAME & CURB

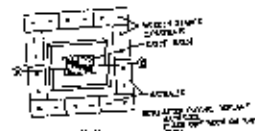
SEE SPEC. FOR MATERIALS AND CONSTRUCTION



TEMPORARY WALKWAY DETAIL



WALKWAY FRAME & CURB



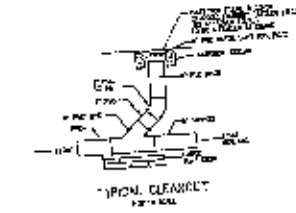
WALKWAY FRAME & CURB

SEE SPEC. FOR MATERIALS AND CONSTRUCTION

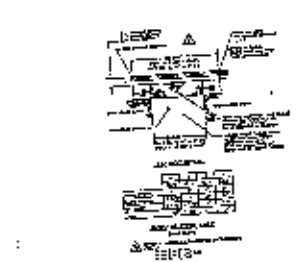


ST. CONC. CURB

NOT TO SCALE



WALKWAY FRAME & CURB



WALKWAY FRAME & CURB



WALKWAY FRAME & CURB



WALKWAY FRAME & CURB

A. DiCesare Associates, P.C.
690 Clinton Avenue, Bridgeport, Connecticut 06604
phone: 203-696-0444 * website: www.adicesarepc.com

September 27, 2021

Mr. Anthony R. Carr, P.E.
Chief of Operations and Public Works
City of Norwalk
Department of Public Works
125 East Avenue, City Hall
Norwalk, Connecticut 06856-0798

Attn: Mrs. Vanessa Valadares, P.E.
Project Manager

Re: Task Order Services along East Avenue – Construction Phase
Addendum No. 5
ADA File No. 207023

Dear Mrs. Valadares:

Transmitted herewith is our Scope of Work & Cost Proposal to perform services in connection with the above referenced project. We hope and trust the supporting documentation is adequate and appropriate.

Should there be any questions or need for additional information, please do not hesitate to contact me.

Very truly yours,
The Office of
A. DiCesare Associates, P.C.



Arthur DiCesare, P.E.
Engineer-in-Charge

**Task Order Services
for the City of Norwalk**

**Construction Phase
Roadway Improvements along East Avenue
Project No. 102-297**

**SCOPE OF SERVICES
September 27, 2021**

INTRODUCTION

The East Avenue Roadway Improvements Project (Project No. 102-297) has been designed by A.DiCesare Associates, P.C. (ADA) for the City of Norwalk. The design process was integrated into the Connecticut Department of Transportation (CTDOT) project to replace the Norwalk River Railroad Bridge including other bridges in proximity. Specifically, East Avenue Roadway Improvements will be performed in conjunction with, an Advanced Utility Project along East Avenue to place overhead utilities underground, and replacement to the East Avenue Railroad Bridge.

The design conforms to City of Norwalk & CTDOT latest policies and procedures including the Consultant Design Administration Manual, Bridge Design Manual, Highway Design Manual, and other applicable CTDOT manuals and guidelines. Construction will be performed in accordance with the CTDOT Standard Specifications for Roads, Bridges, and Incidental Construction, Form 818, including the latest Supplemental Specifications, as well as the CTDOT Construction Manual, including all supplements and revisions.

Construction drawings have been prepared using English units of measurement, using MicroStation CADD, in conformance with CTDOT Digital Project Development Manual.

TASKS

A.DiCesare Associates P. C. (ADA) working with its subconsultants will perform the following Task Order Services:

- Task Order No. 1: Shop Drawings, Working Drawings & Product Data
- Task Order No. 2: RFI's & RFC's (Design Services During Construction)
- Task Order No. 3: DICO's
- Task Order No. 4: Meeting Attendance
- Task Order No. 5: Finalize Property Maps

Task Order No. 1: Working Drawings & Product Data

ADA will review Shop Drawings, Working Drawings & Product Data in accordance with Section 1.05.02 of the Specifications, all shop drawings noted in the specifications of the respective items, and necessary for fabrication, construction, operation, and maintenance of the design prepared by the Consulting Engineer, including those features of construction for which alternate or approved equals are allowed or specified, and whose details do not differ substantially from those shown on the plans or from those specified.

ADA will create and maintain a log of submittals to track dates received and returned and to track the status of the reviews. Each submission will be stamped with the appropriate review disposition and distributed. ADA will make copies of documents and drawings submitted as required for internal reviews of the submitted materials.

Task Order No. 2: RFI's & RFC's (Design Services During Construction)

ADA will respond to Requests For Information (RFI) & Requests For Clarification (RFC) at the request on the Field Engineer in connection with the current Contract Documents.

Task Order No. 3: DICO's

ADA will develop Design Initiated Change Orders (DICO's) at the request of the City and at the discretion of CTDOT in connection with Roadway Improvements along East Avenue (Project No. 102-297).

Task Order No. 4: Meeting Attendance

ADA will attend meetings at the request of the City in connection with the prosecution of construction activities associated with Roadway Improvements along East Avenue (State Project No. 102-297). It is anticipated that eight (8) will be conducted with two (2) representatives from ADA in attendance for a maximum of three (3) hours for each meeting.

Task Order No. 5: Finalize Property Maps

To complete requisite Property Easements for the Roadway Improvements, ADA will finalize and have signed and sealed, by a licensed surveyor in the state of Connecticut, five (5) property maps.

Maps to be finalized are as follows:

- Serial No. 14 (1 map): AMP Investments, LLC
- Serial No. 17 (2 maps): Saint Thomas The Apostle Roman Catholic Church
- Serial No. 27 (1 map): Northeast Conference Corporation of Seventh Day Adventists
- Serial No. 28 (1 map): Matarese Service, Inc.

BUDGET

In to perform the work shown above the following budgetary amounts have been estimated. Actual cost will be invoiced for services provided.

- Task Order No. 1: \$ 40,000
- Task Order No. 2: \$ 20,000
- Task Order No. 3: \$ 20,000
- Task Order No. 4: \$ 5,000
- Task Order No. 5: \$ 10,000
- TOTAL: \$ 95,000

**COMMON COUNCIL
NORWALK, CONNECTICUT**

**ACTION
7:30 PM EST**

**SEPTEMBER 8, 2020
VIA TELECONFERENCE**

- 3a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Safety Markings, Inc. for Project TMP 2020-2 Proposed Pavement Marking, Symbols and Legends at Various Locations for a sum not to exceed \$128,935.00.

Account No. 09 18 4021 5777 C0562
09 19 4021 5777 C0562
09 20 4121 5777 C0562
09 18 4021 5777 C0598
09 19 4121 5777 C0598
09 20 4121 5777 C0598

AUTHORIZED

- 3b. Authorize the Chief of Operations and Public Works to Execute Orders on the Contract with Safety Markings, Inc. for Project TMP 2020-2 Proposed Pavement Markings, Symbols and Legends at Various Locations for a sum not to exceed \$12,893.00.

Account No. 09 18 4021 5777 C0562
09 19 4021 5777 C0562
09 20 4121 5777 C0562
09 18 4021 5777 C0598
09 19 4121 5777 C0598
09 20 4121 5777 C0598

AUTHORIZED

4. Authorize the Mayor, Harry W. Rilling, to execute a Fourth Amendment to the August 28, 2007 agreement for Professional Engineering Services between the City of Norwalk and A. DiCesare Associates, P.C., regarding the East Avenue Reconstruction Project, for an amount not to exceed \$91,000.00 in accordance with the attached scope of services dated July 27, 2020.

Account No. 09 11 4021 5777 C0471
09 12 4021 5777 C0471
09 19 4021 5777 C0471
09 20 4021 5777 C0471
09 21 4021 5777 C0471

AUTHORIZED

- 5a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and M. Rondano, Inc. for project DRG2020-1 On-Call Drainage Improvements at Various Locations for a sum not to exceed \$954,320.00.

Account No. 09 10 4027 5777 C0302
09 20 4027 5777 C0302
09 21 4027 5777 C0302
09 18 4021 5777 C0021
09 19 4021 5777 C0021



CITY OF NORWALK
Jessica C. Paladino
Waste Programs Manager
jpaladino@norwalkct.org
P: 203-854-3215 / F: 203-854-3224
15 South Smith Street
Norwalk, CT 06855

MEMORANDUM

TO: Anthony R. Carr, Director of Public Works
FROM: Jessica C. Paladino, Waste Programs Manager
CC: Chris Torre, Highway Superintendent
Sharon Conners, Purchasing Agent
DATE: September 29, 2021
RE: Compactor Replacement

Attached please find the cost estimate for the purchase and installation of Compactor #3 at the Norwalk Transfer Station. The total cost for the project is \$233,565.67.

The Norwalk Purchasing Agent procured the cost estimate for the purchase and installation of one (1) WASTEQUIP compactor through Sourcewell awarded contract # 040621-WQJ, City of Norwalk ID #97613.

Sourcewell, is a service cooperative created by the Minnesota legislature as a local unit of government (Minn. Const. art. XII, sec. 3). Sourcewell is governed by local elected municipal officials and school board members. Minn. Stat. § 123A.21 Subd. 4 (2017). As a public agency, all Sourcewell employees are government employees. Cooperative purchasing is "Procurement conducted by, or on behalf of, one or more Public Procurement Units" as defined by the American Bar Association Model Procurement Code for State and Local Governments. As per the City of Norwalk Purchasing Guidelines, the Purchasing Agent may either participate in, sponsor, conduct, administer or use a Cooperative Purchasing agreement for the procurement of any supplies, services, or construction with one or more Public Procurement Units in accordance with an agreement entered into between the participants.

Sourcewell publicly advertised RFP 040621 on 2/16/2021 for Bulk Solid Waste and Recycling Equipment and contracted with Wastequip Contract #040621-WQ, Effective 06/02/2021 - 06/02/2025.

The compactor purchased and installed will be a WASTEQUIP 1250 XHD Compactor. The City of Norwalk replaced Compactor #1 and #2 in 2014-2015 with WASTEQUIP 1250 XHD Compactors.



Sourcewell

Awarded Contract

Contract # 010021 WQI

11131 Hickstown Road, Frial, NJ, 08081
PHONE: 800-223-2228 FAX: 856-346-9118
WQ-10209016

Sell To:

Contact Name Sharon Connors
Bill To Name City of Norwalk CT
Bill To 15 S Smith St
Norwalk, CT 06525
USA
Email sconners@norwalkct.org
Phone (203) 854-7947

Ship To Name City of Norwalk CT
Ship To 15 S Smith St
Norwalk, CT 06525
USA

Installation Location same as shipping location

Quote Information

Salesperson Bill Morin
Salesperson Email bmorin@wastequip.com
Salesperson Phone (603) 498-4401

Created Date 8/29/2021
Expiration Date 10/29/2021
Quote Number WQ-10209016
Please Reference Quote Number on all
Purchase Orders

Product	Product Description	Description	Quantity	Sales Price	Total Price
Special Compaction (See Details for Product Information)	Special Compactor	1250XHD Compactor 12.50 cubic yard, key start, auto and jog remote push button on 15' scallite, NEMA 4 control panel, UL Listed 30hp power unit, 10" bore cylinder, power unit on 5' long remote, Meets ANSI Z 245.2, one year structural, parts and labor warranty	1.00	\$112,696.00	\$112,696.00
Special Compaction Option (See Details for Product Information)	Special Compactor Option	Transfer control package with 80% and 100% full light, job forward and reverse controls,	1.00	\$6,250.00	\$6,250.00
Compaction - CO103	Additional length for standard 15' cord - per foot	Additional 50' length to control station wiring	50.00	\$13.00	\$650.00
Special Compaction Option (See Details for Product Information)	Special Compactor Option	Motor Running light in Transfer station control package	1.00	\$215.00	\$215.00
Special Compaction Option (See Details for Product Information)	Special Compactor Option	4000 watt oil heater thermostatically controlled and fused in hydraulic oil tank	1.00	\$1,500.00	\$1,500.00
	Low oil and high temperature warning light and auto		1.00	\$1,200.00	\$1,200.00



1081 Hickstown Road, Frial, NJ, 08081
 PHONE: 800-220-2228 FAX: 856-346-9118
 WQ-10209016

Sourcewell

Awarded Contract

Contract #040621-WQ1

CO119	shutdown panel - UL Listed					
Special Compaction Option (See Details for Product Information)	Special Compactor Option	filter shutdown system on power unit with indicator light	1.00	\$710.00	\$710.00	
Compaction - CO112	Hold To Run Button	No charge for hold to run button	1.00	\$0.00	\$0.00	
Compaction - CO101	Additional key start/stop remote push button station on 15' cord		1.00	\$450.00	\$450.00	
Compaction - CO1010	Additional length of hydraulic hoses and electric lines - per foot	Additional 20' length to hydraulic hoses for power unit	20.00	\$20.00	\$400.00	
Compaction - CO113	Auto Start / Stop Photo Electric Eye - includes audible and visible start up alarm, full container light, maintained stop and auto shutdown upon cycle completion		1.00	\$2,000.00	\$2,000.00	
Compaction - CO166	Pressure gauge - color coded and numeric - on 15' hose-mounted		1.00	\$280.00	\$280.00	
Special Compaction Option (See Details for Product Information)	Special Compactor Option	Single lever swing arm, retainer system and side of compactor for trailer attachment	1.00	\$3,500.00	\$3,500.00	
Special Compaction Option (See Details for Product Information)	Special Compactor Option	Hopper 60" high X 81" wide X 360" long made with 1/4" plate and reinforced with structural channel	1.00	\$2,300.00	\$2,300.00	
Special Compaction Option (See Details for Product Information)	Special Compactor Option	Compactor HD stand for compactor to be raised up to trailer packing height	1.00	\$14,000.00	\$14,000.00	
Special Compaction Option (See Details for Product Information)	Special Compactor Option	Atlantic Recycling second year warranty on labor and parts for electrical and hydraulic	1.00	\$9,000.00	\$9,000.00	
Special Compaction Option (See Details for Product Information)	Special Compactor Option	Atlantic Installation and tie in of compactor, sub stand to existing hopper includes all start up costs	1.00	\$62,500.00	\$62,500.00	



1031 Hickstown Road, Erial, NJ, 08081
PHONE: 800-720-2228 FAX: 856-346-8118
WQ-10209018

Sourcwell

Awarded Contract

Contract # 004021-WQ1

Installation
Surcharge
Special
Compaction
(See Details
for Product
Information)

Special Compactor

and training

Trade in of existing SP compactor and old power
units includes removal from site and scraping of
machine

1.00 \$17,314.67 \$17,314.67

1.00 (\$2,500.00) (\$2,500.00)

Payment Terms Not 30 Days if credit has been established
Shipping Terms FOB Origin

Subtotal \$232,485.67
Shipping \$1,000.00
Tax \$0.00
Grand Total \$233,585.67

Special Instructions

Special Instructions Color to be Determined
3 phase power 480 volt
Warranty 2 year structural, parts and labor
Ship on two truckloads to Norwalk Ct \$ 1100 per load
Steel surcharge is on compactor components only not installation

Shipping Details

Estimated Lead Time 14-16 weeks ARO

Additional Information

Additional Terms

Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Additional Information

Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations - actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

Special Contract Information

Sourcwell-Pricing & Product offerings are based on the Sourcwell Co-Operative Contract with Wastequip, LLC (#040621-WQ1, eff. 08/02/2021), and such Contract terms & conditions are incorporated herein by reference. Pricing & Product (& related) changes may occur at any time with proper documentation, & subject to Sourcwell approval; therefore, offerings may change without written prior notice. Wastequip Product Limited Warranties, Disclaimers, Limitation of Liability & Remedies, & Limited Warranty Provisions apply to all purchases thereunder.



1031 Hickstown Road, Erial, N.J, 08081
PHONE: 800-220-2228 FAX: 856-346-9118
WQ-10209010

10/10/08 10:00 AM 10/10/08



Awarded Contract

Contract # 040621-WQ1

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders



CITY OF NORWALK
Daniel Stanton, PE
Senior Civil Engineer
dstanton@norwalkct.org
norwalkct.org

P: 203-854-7791 / F: 203-857-0143

Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

MEMORANDUM

To: Anthony Carr, P.E. - Chief of Operations & Public Works
From: Daniel Stanton, P.E. - Senior Engineer *[Signature]*
CC: Vanessa Valadares, P.E. - Principal Engineer
Re: Public Works Committee Agenda Item - Concrete Curb and Sidewalks at Various Locations
Date: September 7, 2021

We opened 3 bids for RD2021-2 Concrete Curb and Sidewalks at Various Locations. We recommend Deering Construction Company Inc. as shown in the bid comparison document attached.

I would like to request that the following items be included on the agenda for the October 2021 Public Works Committee meeting:

Authorize the Mayor, Harry W. Billing, to execute an Agreement with Deering Construction Inc., for Project RD2021-2 Concrete Curb and Sidewalks at Various Locations, for an amount not to exceed \$2,591,861.35.

Account No.

09 22 4021 5777 C0021

09 22 4021 5777 C0318

09 22 4021 5777 C0503

Authorize the Chief of Operations and Public Works, to execute Orders on Contract with Deering Construction Inc., for Project RD2021-2 Concrete Curb and Sidewalks at Various Locations, for an amount not to exceed \$259,186.14.

Account No.

09 22 4021 5777 C0021

09 22 4021 5777 C0318

09 22 4021 5777 C0503

Att: Bid Comparison, Bid Sheet, Bid Submissions



Bid Sheet

Project: RD 2021-2 CONCRETE CURBS AND SIDEWALKS AT VARIOUS LOCATIONS

BID OPENING: FRIDAY
September 2, 2021
2:00 PM

	Electronic Submittal	Bid Bond	Bidder	Bid Amount
1	Yes	Yes	Grasso Companies LLC	\$2,751,482.00*
2	Yes	Yes	Colonna Concrete and Asphalt Paving LLC	\$2,825,489.00
3	Yes	Yes	Deering Construction Inc.	\$2,591,861.35

Notes:

*For Grasso Companies LLC, there was a discrepancy between the written numbers, written total, and total amount.

0921011A Concrete Driveway Ramp. They wrote \$17.00/SF and a total of \$299,795.00, The Extended Total should be \$315,452.00.

0922001A Bituminous Concrete Sidewalk. They wrote \$35.00/SY and a total of \$73,010.00. The Extended Total should be \$80,710.00.

Their total bid was written as \$2,751,482.00. Their actual total bid was \$2,774,839.00.

Project Number : RD2021-2
 Project Name : CONCRETE CURB AND SIDEWALKS AT VARIOUS LOCATIONS

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estimate	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0202000	EARTH EXCAVATION	10	\$25.00	\$250.00	\$10.00	\$100.00	\$20.00	\$200.00	\$40.00	\$400.00
0202452A	TEST PIT	2	\$500.00	\$1,000.00	\$100.00	\$200.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00
0202503A	REMOVAL OF CONCRETE CURBING	50	\$5.00	\$250.00	\$50.00	\$2,500.00	\$5.00	\$250.00	\$25.00	\$1,250.00
0202504A	REMOVAL OF BITUMINOUS CONCRETE CURBING	50	\$5.00	\$250.00	\$50.00	\$2,500.00	\$5.00	\$250.00	\$15.00	\$750.00
0304002	PROCESSED AGGREGATE BASE	60	\$30.00	\$1,800.00	\$5.00	\$300.00	\$50.00	\$3,000.00	\$40.00	\$2,400.00
0406202A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (MINOR ARTERIAL) MIN BID - SEE SPECIAL NOTES	200	\$140.00	\$28,000.00	\$20.00	\$4,000.00	\$100.00	\$20,000.00	\$150.00	\$30,000.00
0406203A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (COLLECTOR) MIN BID - SEE SPECIAL NOTES	2,180	\$120.00	\$261,600.00	\$65.00	\$141,700.00	\$70.00	\$152,600.00	\$140.00	\$305,200.00
0406204A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (LOCAL) MIN BID - SEE SPECIAL NOTES	403	\$65.00	\$26,195.00	\$45.00	\$18,135.00	\$60.00	\$24,180.00	\$100.00	\$40,300.00
0406999A	ASPHALT ADJUSTMENT COST	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
0502001	CONCRETE FOR RETAINING WALLS, STEPS AND COPINGS	15	\$1,100.00	\$16,500.00	\$105.00	\$2,775.00	\$1,000.00	\$15,000.00	\$175.00	\$2,625.00
0503025	RETAINING WALL	300	\$55.00	\$16,500.00	\$15.00	\$4,500.00	\$75.00	\$22,500.00	\$20.00	\$6,000.00
0507042A	RESET CATCH BASIN	35	\$575.00	\$20,125.00	\$100.00	\$3,500.00	\$800.00	\$28,000.00	\$550.00	\$19,250.00
0507781	RESET MANHOLE	5	\$575.00	\$2,875.00	\$1.00	\$5.00	\$600.00	\$3,000.00	\$500.00	\$2,500.00
0507697A	YARD DRAIN	1	\$2,000.00	\$2,000.00	\$1.00	\$1.00	\$700.00	\$700.00	\$500.00	\$500.00
0502000	DEFORMED STEEL BARS	500	\$2.50	\$1,250.00	\$1.00	\$500.00	\$2.00	\$1,000.00	\$2.50	\$1,250.00
0651343A	MISCELLANEOUS STORM DRAINAGE MODIFICATIONS	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
0651743	6" POLYVINYL CHLORIDE, SDR 35 STORM DRAINAGE PIPE	50	\$50.00	\$2,500.00	\$1.00	\$50.00	\$40.00	\$2,000.00	\$50.00	\$2,500.00
0656801	PRECAST CONCRETE INFILTRATION GALLERY (4' X 4')	4	\$400.00	\$1,600.00	\$150.00	\$600.00	\$500.00	\$2,000.00	\$500.00	\$2,000.00
0751712	8" UNDERDRAIN	80	\$50.00	\$4,000.00	\$25.00	\$2,000.00	\$50.00	\$4,000.00	\$10.00	\$800.00
0811001A	CONCRETE CURBING	5,451	\$45.00	\$244,845.00	\$40.00	\$218,040.00	\$24.00	\$130,824.00	\$35.00	\$190,785.00
0811007A	CONCRETE CURBING (<45 LF PER MOB.)	44	\$50.00	\$2,200.00	\$50.00	\$2,200.00	\$50.00	\$2,200.00	\$75.00	\$3,300.00
0811008A	CONCRETE CURBING - 6" X 22"-42"	75	\$75.00	\$5,625.00	\$150.00	\$11,250.00	\$50.00	\$3,750.00	\$75.00	\$5,625.00
0811009A	CONCRETE CURBING - 8" X 32"-42"	75	\$100.00	\$7,500.00	\$150.00	\$11,250.00	\$100.00	\$7,500.00	\$75.00	\$5,625.00
0813013A	16"X5" GRANITE STONE CURBING (CURVED)	448	\$66.75	\$29,804.00	\$65.00	\$29,120.00	\$60.00	\$35,840.00	\$57.50	\$64,700.00
0813215A	5' X 18" GRANITE STONE CURBING (STRAIGHT)	11,283	\$55.75	\$628,607.75	\$60.00	\$675,180.00	\$60.00	\$675,180.00	\$57.50	\$647,047.50
0813500	RESET STONE BLOCK DRIVEWAY	120	\$30.00	\$3,600.00	\$25.00	\$3,000.00	\$30.00	\$3,600.00	\$40.00	\$4,800.00

Project Number : RD2021-2
Project Name : CONCRETE CURB AND SIDEWALKS AT VARIOUS LOCATIONS

Items	Description	Quantity	Apparent Low Bidder		Second Bidder		Third Bidder		Engineering's Estima	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0814231	RESET STONE CURBING	200	\$25.00	\$5,000.00	\$15.00	\$3,000.00	\$38.00	\$7,600.00	\$50.00	\$10,000.00
0815001	BITUMINOUS CONCRETE LIP CURBING	1,640	\$5.00	\$8,200.00	\$6.00	\$9,840.00	\$12.00	\$19,680.00	\$6.00	\$9,840.00
0921001A	CONCRETE SIDEWALK	59,155	\$9.50	\$561,189.40	\$14.00	\$828,212.00	\$12.50	\$739,475.00	\$10.00	\$591,550.00
0921004A	CONCRETE SIDEWALK (<110 SF PER MOB.)	109	\$15.00	\$1,635.00	\$20.00	\$2,180.00	\$20.00	\$2,180.00	\$20.00	\$2,180.00
0921010A	CONCRETE DRIVEWAY RAMP (<90 SF PER MOB.)	89	\$16.00	\$1,424.00	\$30.00	\$2,670.00	\$22.00	\$1,958.00	\$20.00	\$1,780.00
0921011A	CONCRETE DRIVEWAY RAMP	13,555	\$10.95	\$148,188.20	\$17.00	\$230,435.00	\$18.50	\$250,286.00	\$11.00	\$149,110.00
0922001A	BITUMINOUS CONCRETE SIDEWALK	2,308	\$50.00	\$115,300.00	\$35.00	\$80,710.00	\$45.00	\$103,770.00	\$20.00	\$46,160.00
0924007A	HANDICAP RAMPS (ADA COMPLIANT)	184	\$26.00	\$4,784.00	\$40.00	\$7,360.00	\$25.00	\$4,600.00	\$16.00	\$2,944.00
0944003A	FURNISHING AND PLACING TOPSOIL	4,332	\$11.00	\$47,652.00	\$13.00	\$56,316.00	\$10.00	\$43,320.00	\$10.00	\$43,320.00
0949000	WOOD CHIP MULCH	60	\$16.00	\$960.00	\$10.00	\$600.00	\$20.00	\$1,200.00	\$20.00	\$1,200.00
0949606	ROOT BARRIER	60	\$20.00	\$1,200.00	\$3.00	\$180.00	\$20.00	\$1,200.00	\$20.00	\$1,200.00
0950003A	TURF ESTABLISHMENT (LAWN)	4,332	\$1.00	\$4,332.00	\$1.00	\$4,332.00	\$3.00	\$12,996.00	\$2.00	\$8,664.00
0975004A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1	\$50,000.00	\$50,000.00	\$75,000.00	\$75,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00
0980003A	PROJECT SURVEY AND STAKEOUT	1	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
1000010A	MISCELLANEOUS TRANSITIONS TO MEET EXISTING PROPERTY CONDITIONS	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
1010001	CONCRETE HANDHOLE	2	\$500.00	\$1,000.00	\$100.00	\$200.00	\$1,000.00	\$1,000.00	\$500.00	\$1,000.00
1111051A	LOOP VEHICLE DETECTOR	50	\$35.00	\$1,750.00	\$15.00	\$750.00	\$30.00	\$1,500.00	\$18.00	\$900.00
1111451	LOOP DETECTOR SAW CUT	50	\$35.00	\$1,750.00	\$5.00	\$250.00	\$60.00	\$3,000.00	\$18.00	\$900.00
1302060A	RESET GATE BOXES	215	\$50.00	\$10,750.00	\$65.00	\$13,975.00	\$100.00	\$21,500.00	\$110.00	\$23,650.00
			\$2,591,861.35		\$2,774,839.00		\$2,825,489.00		\$2,567,009.50	

Apparent Low Bidder : DEERING CONSTRUCTION
Second Bidder : THE GRASSO COMPANIES
Third Bidder : Colonna Concrete and Asphalt Paving, LLC

PROFESSIONAL SERVICES TASK ORDER

Task Order 1G
September 30, 2021

Exhibit A: Scope of Work

DESCRIPTION OF WORK

The general intent of this Task Order is to conduct a Storm Drainage System Evaluation for the Glenndenning Area. The assessment will include development of a detailed hydrologic/hydraulic model for the City of Norwalk's (City) drainage infrastructure to evaluate the flood risks to public infrastructure, private properties, and identify existing hydraulic deficiencies in the neighborhood. Based on the results of the modeling, an alternatives analysis will be performed to identify potential mitigation measures that may be considered to reduce the frequency, extents, and/or duration of flooding.

Subsequent phases may include data collection, design, permitting, and preparation of bid documents required to implement the recommended improvements. These phases will be conducted under a separate Task Order or Task Order Amendment.

SCOPE OF WORK:

The scope of work includes the following major tasks:

- Task 1 – Field Investigation Services
- Task 2 – Hydrologic & Hydraulic Existing Conditions and Alternatives Analysis

These services are described in detail below.

GLENDENNING AREA STUDY ALTERNATIVE ANALYSIS

Woodard & Curran will evaluate the storm drainage systems in the Glenndenning area of Norwalk, Connecticut. The study will analyze flood risks to public and private properties and include the evaluation of up to three (3) proposed conceptual flood mitigation improvements. The proposed conceptual mitigation improvements will be identified and agreed upon collaboratively in a meeting with the City, prior to initiating post-development modeling activities.

Task 1 – Field Investigation Services

Under Task 1, Woodard & Curran will provide the field investigation to support the modeling efforts. The services included are as follows:

Woodard & Curran will supplement data collection efforts with up to two (2) days of site visits to flood-prone areas as identified by the City. The purpose of the visit and staff interviews will be to obtain first-hand information and data necessary to complete subsequent tasks. The site visits shall be conducted with DPW staff familiar with the area's infrastructure and flood related concerns. The field work is intended to augment survey work completed by the City, or survey work completed as an additional service under a future task of work.

Task 2 - Hydrologic & Hydraulic Existing Conditions and Alternatives Analysis

Woodard & Curran will use the updated XPSWMM H&H model developed for the Dreamy Hollow Neighborhood under Task Orders 1A and 1E to analyze the Glendenning Street Neighborhood for existing flood conditions and up to three mitigation alternatives to reduce flooding and improve flows in, and around, Glendenning and Cannon Streets. It is assumed that the flow from Betts Pond Brook backs up through the system and adds to the flooding. The three proposed conceptual mitigation improvements identified in the meeting with the City, will be analyzed to determine flood impacts throughout the watershed and to its outfall at the Norwalk River.

The modeling area drainage system elements will be incorporated with data collected as part of the 2-day field investigation, available survey, City GIS data, and available record drawings (as-built, etc.). This will include built drainage infrastructure directly impacting flooding in this area. The analysis will be performed consistent with the original study (Storm Drainage System Analysis – Dreamy Hollow Neighborhood) including the uses of a 4% annual chance event, 24-hour duration (25-year) design storm.

The deliverable for this task will be a report summarizing the modelling methodology and analysis and recommendations of mitigation Actions. We will meet with the City to discuss and finalize the proposed improvements that the City would like to implement. At that time, Woodard & Curran can provide a separate task order for the development of design plans and Bid Documents for the selected improvements.

Meetings

- Woodard & Curran will attend one (1) meeting with City Staff to review and select alternatives to be modeled.
- Woodard & Curran will attend up to four (4) virtual or teleconference project status meetings.

ADDITIONAL SERVICES

Storm Sewer Survey (Allowance)

*This task has been developed to define a scope of services that will be provided by a subconsultant. If the City finds they cannot meet schedule and staff requirement of the task, Woodard & Curran can complete the task with a land survey subcontractor, upon the City's request, for an additional fee. **At the City's request, we have included an allowance of \$20,000 as an Additional Service for the Storm Sewer Survey.***

An existing conditions survey is necessary to complete the analysis of the drainage system. The limits of the survey will be defined after a detailed review of available data provided by the City, but the City generally has recommended a survey of the system from Glendenning to where it outfalls to Betts Pond Brook.

The deliverable shall be a plan set signed and sealed by a Registered Professional Land Surveyor in the State of Connecticut.

Public Meetings

Woodard & Curran can support the City in preparation for, and presentation at, public meetings if needed on a Time & Materials Basis. Those meetings may include:

- Public Works Committee of the Common Council to provide results and recommendations of this study.
- A public workshop to provide results and recommendations of this study.

Woodard & Curran proposes a budget of \$20,000 for this task.

ASSUMPTIONS

The following represents Woodard & Curran's understanding of items that need additional clarification and/or assignment of responsibility for work.

1. City will provide updated GIS database and plans.
2. City will provide required topographic survey.
3. City will provide all record drawings required, including service tie cards, for all municipal owned subsurface utilities.
4. City will provide any CCTV data that has been gathered for the area.
5. City will provide flood event/history, as well as call center service records.
6. City will provide access to private property when required.
7. City will provide the location for any Public Workshops, as well as appropriate public notification and advertisement.
8. Scope of work does not include design, permitting, or construction of the proposed improvements.
9. No geotechnical field investigations (borings, test pits, etc.) are included in the scope of work.
10. Police details, if required for work within the right-of-way, will be paid for directly by the City.

COMPENSATION

Woodard & Curran proposes to perform the work described in Tasks 1 and 2, on a Lump Sum Basis, invoiced monthly based upon percentage of work complete, in the amount of \$157,000. Monthly invoices will include a summary of services provided during the invoice period. For informational purposes, a breakdown of the fees is below.

Task 1 – Field Investigation Services.....	\$12,900
Task 2 – Hydrologic & Hydraulic Existing Conditions and Alternatives Analysis	\$144,100

Additional Services:

For budgeting purposes, Woodard & Curran can provide the following additional services, if requested by the City:

Storm Sewer Survey (Allowance).....	\$20,000
Public Meetings (Time & Materials)	Not to Exceed \$20,000

SCHEDULE

Work is to be completed within 4 to 6 months of execution of this contract and written authorization from the City to proceed.

TERMS AND CONDITIONS

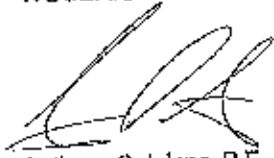
The existing Terms and Conditions on file with the City dated August 12, 2019 will remain in effect for this contract. If the City finds this task order acceptable, we will await a Contract Amendment and formal authorization to proceed prior to initiating the work.

We appreciate the opportunity to continue to support the City. If you have questions, please do not hesitate to call me directly at 914-960-2836 or via email at acatalano@woodardcurran.com.

September 30, 2021

Sincerely,

WOODARD & CURRAN, INC.



Anthony Catalano, P.E.
Senior Principal

PN 232240.00



Steve Lauria, P.E.
Principal

PROFESSIONAL SERVICES TASK ORDER

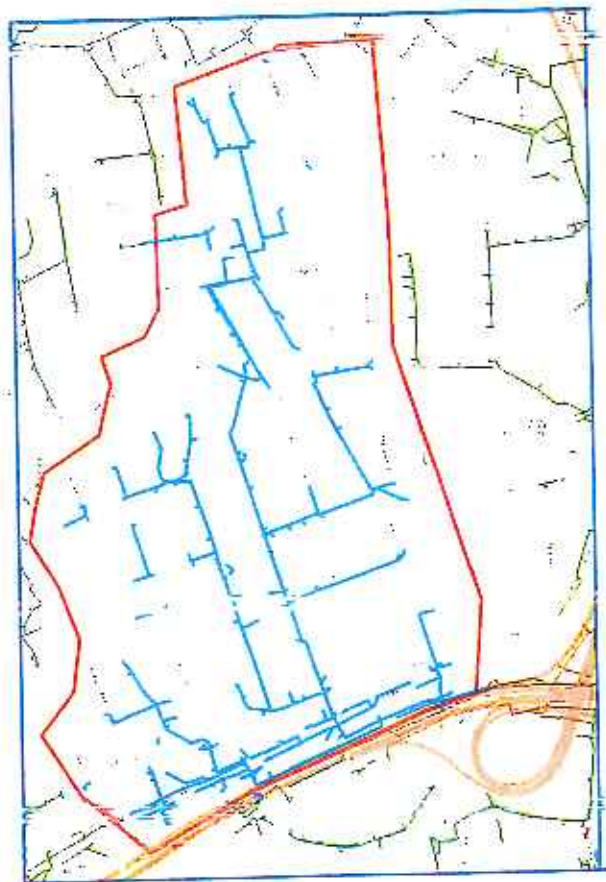
Task Order 1H
September 30, 2021

Exhibit A: Scope of Work

DESCRIPTION OF WORK

Woodard & Curran will complete a flooding evaluation study for the low-lying area just west of Glenwood Avenue. This area has recently experienced flooding from rainfall associated with hurricanes Henri and Ida. The impacted area bounded by Glenwood Avenue to the east, Ferris Avenue to the west, Phillips Street to the north, and Connecticut Avenue (Route 1) to the south. The low-lying area is drained by a closed drainage system southeast towards the intersection of Clinton Avenue and Connecticut Avenue. The City of Norwalk's (City) drainage system then enters CTDOT's drainage system serving Interstate 95. The drainage area influencing flow through this system and flooding in the low-lying area (seen to right) is approximately 240 acres in size, and contains three major trunklines, containing approximately 5 miles of pipe. The interaction of flows through this area and larger system will constrain flows through the sites drainage system and the limit the low-lying area's ability to drain.

The study will analyze flood risks to public and private properties; identify existing hydraulic deficiencies; and evaluate flood mitigation alternatives for the study area. The study will identify potential mitigation measures that the City could implement to reduce the frequency, extents, and/or duration of flooding.



Study Area

SCOPE OF WORK

The scope of work includes the following major tasks:

- Task 1 -- Field Investigation Services
- Task 2 -- Hydrologic & Hydraulic Existing Conditions and Alternatives Analysis

These services are described in detail below.

The intent of this Task Order is to provide engineering services to complete a drainage system analysis and evaluate options for system improvements for the drainage system serving the aforementioned study area. The study will analyze flood risks to public and private properties and include the evaluation of three (3) proposed conceptual flood mitigation improvements. The proposed conceptual mitigation improvements will be identified and agreed upon

collaboratively in a meeting with the City, prior to initiating post-development modeling activities. The study will be completed for the watershed serving the City's drainage system. The downstream limits of the analysis will be in the CTDOT's System in the south-east corner of the intersection of Stuart Avenue and Connecticut Avenue, where the drainage is consolidated into one pipe.

Task 1 – Field Investigation Services

Under Task 1, Woodard & Curran will provide the field investigation to support the modeling efforts. The services included are as follows:

Woodard & Curran will supplement data collection efforts with up to two (2) days of site visits to flood-prone areas as identified by the City. The purpose of the visit and staff interviews will be to obtain first-hand information and data necessary to complete subsequent tasks. The site visits shall be conducted with DPW staff familiar with the area's infrastructure and flood related concerns. The field work is intended to augment survey work completed by the City, or survey work completed as an additional service under a future task of work.

Task 2 - Hydrologic & Hydraulic Existing Conditions and Alternatives Analysis

Woodard & Curran will prepare a hydrologic and hydraulic model using XPSWMM to evaluate the performance of the City's existing storm drain infrastructure and establish the magnitude, extents, and frequency of flooding within the study area, this will allow for the evaluation of overland and drainage system flows in and out of the low-lying area. The model will then be used to evaluate the effectiveness of the 3 proposed conceptual mitigation improvements identified in the meeting with the City. This analysis will determine flood impacts throughout the watershed.

The modeling area drainage system elements will be developed with data collected as part of a 2-day field investigation, available survey, City GIS data, and available record drawings (as-built, etc.). This will include all built drainage infrastructure directly impacting flooding in this area. The analysis will be performed consistently with other City studies (Storm Drainage System Analysis – Dreamy Hollow Neighborhood) including the uses of a 4% annual chance event, 24-hour duration (25-year) design storm.

The deliverable for this task will be a report summarizing the modelling methodology and analysis and recommendations of mitigation Actions plus the impacts of the designed drainage improvements on the revised study area. We will meet with the City to discuss and finalize the proposed improvements that the City would like to implement. At that time, Woodard & Curran can provide a separate task order for the development of design plans and Bid Documents.

Meetings

- Woodard & Curran will attend one (1) meeting with City Staff to review and select alternatives to be modeled.
- Woodard & Curran will attend up to four (4) virtual or teleconference project status meetings.

ADDITIONAL SERVICES

Storm Sewer Survey (Allowance)

*This task has been developed to define scope of services that will be provided by a subconsultant. If the City finds they cannot meet schedule and staff requirement of the task, Woodard & Curran can complete the task with a land survey subcontractor, upon the City's request, for an additional fee. **At the City's request, we have included an allowance of \$20,000 as an Additional Service for the Storm Sewer Survey.***

An existing conditions survey is necessary to complete the analysis. The limits of the survey will be defined after a detailed review of available data provided by the City, but the expected recommended survey area will be the low-lying

channel west of Glenwood Avenue, and the system draining the low lying area. Woodard & Curran will provide the city with a map of drainage structures and areas to survey.

The deliverable shall be a plan set signed and sealed by a Registered Professional Land Surveyor in the State of Connecticut.

Public Meetings

Woodard & Curran can support the City in preparation for, and presentation at, public meetings if needed on a Time & Materials Basis. These meetings may include:

- Public Works Committee of the Common Council to provide results and recommendations of this study.
- A public workshop to provide results and recommendations of this study.

W&C proposes a budget of \$20,000 for this task.

ASSUMPTIONS

The following represents Woodard & Curran's understanding of items that need additional clarification and/or assignment of responsibility for work.

1. City will provide updated GIS database and plans.
2. City will provide required topographic survey.
3. City will provide all record drawings required, including service tie cards, for all municipal owned subsurface utilities.
4. City will provide any CCTV data that has been gathered for the area.
5. City will provide flood event/history, as well as call center service records.
6. City will provide access to private property when required.
7. City will provide the location for any Public Workshops, as well as appropriate public notification and advertisement.
8. City will provide copy of CTDOT's drainage study conducted for the State's drainage system at the intersection of Clinton Avenue and Connecticut Avenue.
9. Scope of work does not include design, permitting, or construction of the proposed improvements.
10. No geotechnical field investigations (borings, test pits, etc.) are included in the scope of work.
11. Police details, if required for work within the right-of-way, will be paid for directly by the City.

COMPENSATION

Woodard & Curran proposes to perform the work described in Tasks 1 and 2, on a Lump Sum Basis, invoiced monthly based upon percentage of work complete, in the amount of \$161,500. Monthly invoices will include a summary of services provided during the invoice period. For informational purposes, a breakdown of the fees is below.

Task 1 – Field Investigation Services.....	\$12,900
Task 2 – Hydrologic & Hydraulic Existing Conditions and Alternatives Analysis	\$148,600

Additional Services:

For budgeting purposes, Woodard & Curran can provide the following additional services, if requested by the City:

Storm Sewer Survey (Allowance).....	\$20,000
Public Meetings (Time & Materials)	Not to Exceed \$20,000

SCHEDULE

Work is to be completed within 4 to 6 months of execution of this contract and written authorization from the City to proceed.

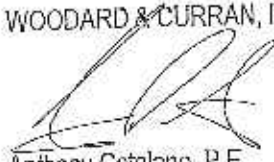
TERMS AND CONDITIONS

The existing Terms and Conditions on file with the City dated August 12, 2019 will remain in effect for this contract. If the City finds this task order acceptable, we will await a Contract Amendment and formal authorization to proceed prior to initiating the work.

We appreciate the opportunity to continue to support the City. If you have questions, please do not hesitate to call me directly at 914-960-2836 or via email at acatalano@woodardcurran.com.

Sincerely,

WOODARD & CURRAN, INC.



Anthony Catalano, P.E.
Senior Principal

PN 232240.00



Steve Lauria, P.E.
Principal



STATE OF CONNECTICUT

DEPARTMENT OF TRANSPORTATION

2800 BERLIN TURNPIKE, P.O. BOX 317546

NEWINGTON, CONNECTICUT 06131-7546

Phone: (860) 594-2696



August 26, 2021

Mr. Anthony R. Carr, P.E.
Chief of Operations and Public Works
City of Norwalk Department of Public Works
125 East Avenue
Norwalk, Connecticut 06851

Dear Mr. Carr:

Subject: Acceptance of Increased Cost--Preliminary Engineering
City of Norwalk
Walk Bridge Program
State Project No. DOT 0301-0501PE (Parent Project No. 0301-0176)
Federal Aid Project No. DNA
Master Agreement No. 02.03-03(11)

On August 31, 2017, the Department of Transportation (State) and the City of Norwalk, Department of Public Works (Utility) executed a Project Authorization Letter providing for certain Preliminary Engineering (PE) charges.

The original estimate, dated August 25, 2017, in the amount of One Hundred Two Thousand Six Hundred Eighty-nine Dollars and Eighty-nine Cents (\$102,689.89--State's share), and subsequent Acceptance of Increased Cost dated December 20, 2019, in the amount of Two Hundred One Thousand Three Hundred Eighteen Dollars and Seventy-seven Cents (\$201,318.77--State's share) was exceeded by an additional expenditure of Two Hundred Sixty Thousand One Hundred Seventy-nine Dollars and Forty-nine Cents (\$260,179.49--State's share). The additional expenditure is explained in your letter, dated August 16, 2021 (copy enclosed). Therefore, the total expenditure for PE is in the amount of Five Hundred Sixty-four Thousand One Hundred Eighty-eight Dollars and Fifteen Cents (\$564,188.15--State's Share).

You may regard this letter as acceptance of the additional expenditure in the amount indicated above, just as though it had been included in the original estimate and governed by the terms of the Master Agreement between the State and the Utility, dated February 7, 2011.

Very truly yours,

Rabih M. Barakat, PE

Rabih M. Barakat, P.E.
Division Chief, Facilities and Transit
Bureau of Engineering and Construction

Enclosure

Craig Wallace:mab

bcc: Rabih M. Barakat-Leo L. Fontaine-Michael G. Piteo-Craig Wallace

Bartholomew Sweeney-Timothy Fields-John Hanifin

Darren Meyers-Kelly Cain-Bruce Adelslein

DOT.FedBilling@ct.gov

Eugene V. Falcone- Please increase purchase order.

Christian F. Davis-Amell Richardson

DOT.PFM

MAICPB-0301-0176

S:\Desser\Utilities Section\Clerical Folders\Craig Wallace\MAICPB-0301-0176-CITY OF NORWALK,
DEPT. OF PUBLIC WORKS



**Norwalk Water
Pollution Control
Authority**
www.wpcanorwalk.org

August 16, 2021

Mr. Craig Wallace, Utility Engineer
State of Connecticut Department of Transportation
Utilities Section
2800 Berlin Turnpike
P.O. BOX 317546
Newington, CT 06131-7546

Subject: Walk Bridge Program: Project Nos. 301-176, 301-188, 301-181, 301-187, 102-297, 301-180 & 301-189; Agreement Between City of Norwalk and H.W. Lochner, Inc.

Dear Mr. Wallace:

I am writing to you, because on August 31, 2017, the City of Norwalk Water Pollution Control Authority (WPCA) entered into an agreement with the State of Connecticut Department of Transportation, in conjunction with the July 11, 2017 agreement that the City of Norwalk entered into with H.W. Lochner, Inc. for engineering services to be provided for the above noted project, which was approved, and not permitted to exceed the reimbursable amount of \$102,689.89, without additional State DOT approvals being obtained.

Since the inception of the agreement between the City of Norwalk WPCA and the State of Connecticut DOT, the latest reimbursable amount for \$304,008.66, which was approved on December 20, 2019, is nearing exhaustion, because of unforeseen changes that have occurred from the initial project design. In order for H.W. Lochner, Inc. to continue to provide engineering services to WPCA in correlation with the associated project, the WPCA is requesting additional reimbursable funds from the State DOT in the amount of \$260,179.49; which will increase the total in requested funds in the amount of \$564,188.15.

In summary, the request for additional funds is being made for the following reasons associated with H.W. Lochner, Inc.:

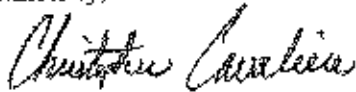
- For continuation to review and provide comments on submissions.
- For continuation to attend scheduled meetings.
- Changes to the existing alignment of Fort Point Street, which will require the existing sanitary sewer infrastructure to be relocated in conjunction with the alignment.
- To develop plans, specifications and estimates for Advanced Utility Relocation related work.
- To conduct field inspections.

Attached, and for your review, please find the H.W. Lochner, Inc. fee proposal for additional work associated with advanced utility work in support of the City of Norwalk WPCA for the Walk Bridge Railroad Program administered by the Connecticut Department of Transportation.

Please contact me if you have any questions or concerns, and, or, require additional information pertaining to the request.

Thank you in advance for your assistance and understanding.

Sincerely,

A handwritten signature in cursive script that reads "Christopher Cavaliere".

Christopher Cavaliere
Junior Engineer

Enclosures

cc: Anthony Carr, PE, CFM, LTJG, US Coast Guard, Chief of Operations and Public Works
Ralph Kolb, Sr. Environmental Engineer, WPCA
Vanessa Valadares, Sr. Civil Engineer, DPW Engineering

Consultant's Proposal Summary

June 30, 2017

H. W. Lochner, Inc.
55 Hartland Street
East Hartford, CT 06103

City of Norwalk Department of Public Works/WPCA
On-Call Engineering Services
Extra Work 2

Norwalk River Railroad (Walks) Bridge Corridor Project
Advanced Utility Contract 301-S01/501A

ITEM OF WORK	TOTAL HOURS	TOTAL PAYROLL	RE&G PERCENT	PROFIT PERCENT	TOTAL FEE
Task Order 1 - SPN 0301-0176 Walks RR Bridge	328	\$ 15,802.16	155.11%	8.73%	\$ 43,832.21
Task Order 2 - SPN 0301-0183 Fishers Bridge	186	\$ 8,946.54	155.11%	8.73%	\$ 24,538.63
Task Order 3 - SPN 0301-0184 CT243	0	\$ -	155.11%	8.73%	\$ -
Task Order 4 - SPN 0301-0187 East Avenue Bridge	328	\$ 15,144.00	155.11%	8.73%	\$ 42,806.82
Task Order 5 - CPN 152-0297 East Avenue Roadway	0	\$ -	155.11%	8.73%	\$ -
Task Order 6 - SPN 0301-0180 Danbury Branch Dockyard	0	\$ -	155.11%	8.73%	\$ -
Task Order 7 - SPN 0301-0189 Port Point Street Bridge	491	\$ 21,756.36	155.11%	8.73%	\$ 63,121.84
					\$ 173,499.49
On-Call Engineering Services TO-1 to TO-7	1,334	\$ 62,349.14			\$ 1,680.00
Estimated Direct Costs					\$ 175,179.49
TOTAL COST					

ESTIMATED DIRECT COSTS:	Quantity	Unit Cost	Unit	Amount
ITEM	3000	0.56		\$ 1,680.00
MILEAGE				\$ -
POSTAGE, EXPRESS MAIL				\$ -
REPRODUCTION				\$ -
FLOW METER VENDOR SERVICES				\$ -
Total				\$ 1,680.00

City of Norwalk Department of Public Works
 On-Call Engineering Services
 Norwalk River RR (Walk) Bridge Corridor Project

Task Order 1 - SPN 0301-0176 Walk RR Bridge
 COST ESTIMATE SUMMARY (LABOR) - June 2021

	T.W. LOCHNER, INC.							TOTAL
	PROJECT MANAGEMENT	GENERAL SUPERVISOR	STRUCTURE ENGINEER	SEWER/ CIVIL ENGINEER	CIVIL ENGINEER	REGISTERED CIVIL	REGISTERED ELECTRICIAN	
Task Order 1 - SPN 0301-0176 Walk RR Bridge					8	10	32	64
1. Review of Design/Construct & Site Investigation				40	120	80		240
2. Bridge Design & Construction								0
3. Bridge Design/Construct & Fabrication								0
4. Bridge Inspection			0	40	140	120	0	300
SUBTOTAL (W-4)					148	230	32	410
TOTAL HOURS	0	0	0	40	148	230	32	410
Hourly Rate	\$ 124.15	\$ 91.16	\$ 16.02	\$ 22.10	\$ 47.41	\$ 16.27	\$ 21.86	\$ 15,806.25
Total Project Salary	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,840.00	\$ 6,591.20	\$ 3,722.40	\$ 700.00	\$ 19,853.60
O.F.A.O.	\$ 156.15	\$ 151.19	\$ 125.19	\$ 171.19	\$ 335.19	\$ 255.19	\$ 155.19	\$ 1,350.00
Profit	\$ 7,704.00	\$ 7,704.00	\$ 1,504.00	\$ 1,504.00	\$ 3,722.40	\$ 5,719.20	\$ 5,719.20	\$ 43,872.12
TOTAL COST	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10,848.00	\$ 10,848.00	\$ 9,704.00	\$ 7,419.20	\$ 43,872.12

City of Norfolk Department of Public Works
 On-Call Engineering Services
 Norwalk River RR (Walt) Bridge Corridor Projects
 Task Order 2 - SPN 4504-0188 (Johnson Bridge)
 COST ESTIMATE SUMMARY (LABOR) - June 2024

	HOUR LOCATION USE							DATE	LOCATION
	ADDITIONAL PROJECTS	STREET	STRUCT.	SEWER	CIVIL	ENGINEER	TOTAL		
Task Order 2 - SPN 4504-0188 (Johnson Bridge)									
1. Review of Drawings & Specifications							16		16
2. Meetings and Coordination	2					30	8		38
3. Plans, Specifications & Details						85	75		160
4. Final Inspection						104	56	6	166
GROSS TOTAL	2					144	149	6	307
TOTAL HOURS	2					144	149	6	307
Hourly Rate	\$ 100.15	\$ 65.16	\$ 34.12	\$ 78.20	\$ 45.00	\$ 1,227.49	\$ 1,071.00	\$	\$ 8,416.54
Total Labor Subtotal	\$ 200.30	\$	\$	\$ 1,130.20	\$ 66.11	\$ 1,781.14	\$ 1,582.56	\$	\$ 4,550.31
OT & P	145.11%	145.11%	145.11%	145.11%	145.11%	145.11%	145.11%	145.11%	145.11%
Profit	4.75%	4.75%	4.75%	4.75%	4.75%	4.75%	4.75%	4.75%	4.75%
TOTAL COST	\$ 210.52	\$	\$	\$ 1,181.15	\$ 69.59	\$ 1,861.63	\$ 1,662.41	\$	\$ 4,836.61

City of Norwich Department of Public Works
On-Call Engineering Services
Norwalk River RR (Walk) Bridge Corridor Project

Task Order 4 - SPN 0341-0187 East Avenue Bridge
COST ESTIMATE SUMMARY (J. AHOR) - June 2021

TASK DESCRIPTION	B.V. LOCHNER, INC.					TOTAL	HOURS	TOTAL \$
	PROJECT MGR.	DESIGN	ENGINEER	CIVIL/ENGR.	ENGINEER			
Task Order 4 - SPN 0341-0187 East Avenue Bridge								
1. Review of Drawings & Site Investigation				12	20	32	3	36
2. Meeting with Coordinator				8	15	23		134
3. Plans, Specifications & Utilities				16	42	58	8	708
4. Field Inspection	6	0		2	20	28	2	320
SUBTOTAL, TO-4								
								320
TOTAL HOURS	6	0		20	77	103		
Hourly Rate	\$ 160.15	\$ 160.15	\$ 160.15	\$ 160.15	\$ 160.15	\$ 160.15	\$ 160.15	\$ 160.15
Value of Work Study	\$ 472.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
P.F. & D.	155.11%	155.11%	155.11%	155.11%	155.11%	155.11%	155.11%	155.11%
Profit	8.00%	8.00%	8.00%	8.00%	8.00%	8.00%	8.00%	8.00%
TOTAL COST	\$ 2,422.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

City of Norwalk Department of Public Works
 On-Call Engineering Services
 Norwalk River RR (Wall) Bridge Corridor Projects
 Task Order 7 - SPN 0301-0389 East Point Street Bridge
 COST ESTIMATE SUMMARY (LABOR) - June 2021

	H.B. LOCKMILL, INC.							
	SENIOR PROJECT MGR	SENIOR SOL DESIG	STRUCT. ENGINEER	SENIOR CIVIL ENGR	CIVIL ENGINEER	JR CIVIL ENGR	DESIGN CHECK	LOGISTICAL TOTALS
Task Order 7 - SPN 0301-0389 East Point Street Bridge								
1. Review of Construction & Field Investigation					10	10	10	50
2. Meeting with Client					10	10	10	50
3. Data, Specifications and Estimate					10	10	10	50
4. Field Inspection					10	10	10	50
SUBTOTAL, T.O. 7					40	40	40	200
TOTAL HOURS					40	40	40	200
Hourly Rate	\$ 164.25	\$ 164.25	\$ 164.25	\$ 164.25	\$ 164.25	\$ 164.25	\$ 164.25	\$ 164.25
Subtotal Project	\$ 6,570.00	\$ 6,570.00	\$ 6,570.00	\$ 6,570.00	\$ 6,570.00	\$ 6,570.00	\$ 6,570.00	\$ 6,570.00
B.T. & O.	\$ 1,111.25	\$ 1,111.25	\$ 1,111.25	\$ 1,111.25	\$ 1,111.25	\$ 1,111.25	\$ 1,111.25	\$ 1,111.25
Total	\$ 7,681.25	\$ 7,681.25	\$ 7,681.25	\$ 7,681.25	\$ 7,681.25	\$ 7,681.25	\$ 7,681.25	\$ 7,681.25
TOTAL COST	\$ 7,681.25	\$ 7,681.25	\$ 7,681.25	\$ 7,681.25	\$ 7,681.25	\$ 7,681.25	\$ 7,681.25	\$ 7,681.25

LOCHNER

J.W. Lochner, Inc.
55 Hartford Street, Suite 401
East Hartford, CT 06108

T 860.766.5840
F 860.766.5841

www.lochner.com

June 30, 2021

Mr. Anthony R. Carr, PE, OFM
Chief of Operations and Public Works
City of Norwalk Public Works Department
125 East Avenue
Norwalk, CT 06856

Dear Mr. Carr:

Subject: On-Call Utility Engineering Services (WPCA)
Norwalk River Railroad (Walk) Bridge Corridor Projects (ConnDOT)
Fee Proposal for Fort Point Street Force Main Alternative (FW3)

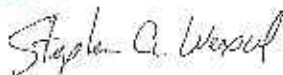
As requested by your office, we are enclosing our fee proposal for the Engineering Services associated with the Walk Bridge Railroad Projects administered by the Connecticut Department of Transportation. This assignment is intended to address the revision of the sanitary sewer design at Fort Point Street. This work includes a force main design which would extend the existing force main along the new roadway alignment to the intersection of Fort Point Street and South Smith Street, resulting in several hundred feet of additional force main as compared to the existing condition. To support the force main extension, the existing pumps in the Fort Point/Seaview pump station will also be replaced as part of this work, which will be performed by Wright-Pierce as a Subconsultant to Lochner. The combined fee for the design of the force main extension and pump station, along with the inspection of the pump station is \$85,000 as detailed on the following attachments:

- Fee Proposal for Lochner/Wright-Pierce
- Scope of Work for Lochner/Wright-Pierce

The inclusion of the City-furnished pump station, combined with the reduction in street work as detailed herein will provide value to the project. If you have any questions or require additional information, please do not hesitate to contact the undersigned at your convenience.

Very truly yours,

LOCHNER



Stephen A. Wexell
Vice President

Enclosures

cc: Vanessa Valadares -- Ralph Kolb

Consultant's Proposal Summary

June 30, 2021

H. W. Luchner, Inc.
35 Hartland Street
East Hartford, CT 06103

City of Norwalk Department of Public Works/WPCA
On-Call Engineering Services
Extra Work - Fort Point Pump Station and Force Main Extension

Norwalk River Railroad (Walk) Bridge Corridor Projects
Advanced Utility Contract 301-501/501A

ITEMS OF WORK	TOTAL HOURS	TOTAL PAYROLL	WFO PERCENT	PROFIT PERCENT	TOTAL FEE
FORCE MAIN (JOCORNER)					
Task Order 1 - SPN 0301-0176 W2D; RR Bridge	0	\$ -	155.11%	8.73%	\$ -
Task Order 2 - SPN 0301-0188 Oakwood Bridge	0	\$ -	155.11%	8.73%	\$ -
Task Order 3 - SPN 0301-0181 CP243	0	\$ -	155.11%	8.73%	\$ -
Task Order 4 - SPN 0301-0187 East Avenue Bridge	0	\$ -	155.11%	8.73%	\$ -
Task Order 5 - CPN 102-0297 East Avenue Roadway	0	\$ -	155.11%	8.73%	\$ -
Task Order 6 - SPN 0301-0180 Danbury Branch Dockyard	0	\$ -	155.11%	8.73%	\$ -
Task Order 7 - SPN 0301-0189 Fort Point Street Bridge	238	\$ 9,686.73	155.11%	8.73%	\$ 26,869.13
FORCE MAIN SUBTOTAL - JOCORNER	238	\$ 9,686.73			\$ 26,869.13
PUMP STATION (WRIGHT PIERCE)					
Task Order 7 - SPN 0301-0189 Fort Point Street Bridge	411				\$ 56,831.00
DIRECT COST					\$ 56,831.00
PUMP STATION SUBTOTAL - WRIGHT PIERCE					\$ 56,831.00
TOTAL COST					\$ 83,700.13

ESTIMATED DIRECT COSTS	Quantity	Unit Cost	Unit	Amount
ITEM	\$	3.56	\$	-
MESSAGE				
POSTAGE, EXPRESS MAIL				3
REPRODUCTION				4
FLOW MEYER VENDOR SERVICES				5
				6
				7
Total				

City of Norfolk Department of Public Works
On-Call Engineering Services
Norfolk River ICR (Walk) Bridge Corridor Projects
Task Order 7 - SPN 0301-0189 Port Point Street Bridge
COST ESTIMATE SUMMARY (LABOR) - June 2021

	R.W. LOCATIONS, INCH							
	SPRINKLER	SEWER	STORM	SEWER	CIVIL	IR. TRAIL	WATER	ADDITIONAL
	PROJECT MGR.	FILE ENGINEER	ENGINEER	CIVIL ENGINEER	ENGINEER	TRAIL		TOTALS
Task Order 7 - SPN 0301-0189 Port Point Street Bridge						10	10	20
1. Professional Services - Bridge Construction					3	25	10	38
2. Material & Construction					10	10	15	35
3. Field Inspection & Construction								0
4. Field Inspection					10	100	100	210
SUBTOTAL, TQ-7		0	0	0	13	105	115	233
TOTALS, MONTHS		0	0	0	13	105	115	233
Hourly Rate	\$ 100.00	\$ 82.00	\$ 78.00	\$ 78.00	\$ 78.00	\$ 78.00	\$ 78.00	\$ 78.00
Total Direct Cost	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,014.00	\$ 8,190.00	\$ 8,970.00	\$ 17,174.00
U.S. & O	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Profit	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL COST	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,014.00	\$ 8,190.00	\$ 8,970.00	\$ 17,174.00

ESTIMATED STAFF EFFORT (HOURS) AND COSTS
City of Norwalk, CT
Port Point Pump Station - Pump Replacement
MWWCT

Task Description	Project Manager	Senior Engineer	Project Engineer	Assistant Engineer	Design Engineer	Design Technician	Design Assistant	Total Hours	Direct Costs	Subcontractor	Subcontractor Fee	Subcontractor Total	Total
1.A Final Design													
a. Site Visit/Meetings	6		8					14	\$250	\$0	\$0	\$2,680	\$2,930
b. Develop Basis of Design, Memorandum/Hydraulics	2		10				1	13	\$0	\$0	\$0	\$2,494	\$2,494
c. Prepare Drawings	3	2	22	4	6	40	50	127	\$0	\$0	\$0	\$15,872	\$15,872
d. Prepare Technical Specifications	4	1	13		6	5		29	\$0	\$0	\$0	\$5,432	\$5,432
Subtotals	25	3	53	4	12	45	51	233	\$250	\$0	\$0	\$30,276	\$30,476
1.B Construction Administration													
a. Meetings/General CA Assistance	16		14		4	0		34	\$0	\$0	\$0	\$7,767	\$7,767
b. Site Visit/Inspections	4		100					104	\$1,000	\$0	\$0	\$13,867	\$14,867
c. Start-up Assistance	2		8		4	3		17	\$0	\$0	\$0	\$3,440	\$3,440
d. Record Drawings	1		1			12		14	\$0	\$0	\$0	\$3,407	\$3,407
Subtotals	23	0	123	0	8	15	0	171	\$1,000	\$0	\$0	\$30,254	\$32,054
TOTAL PROJECT HOURS	48	3	204	4	20	60	51	411	\$1,250.00	\$0	\$0	\$60,530	\$62,530

Total Labor	\$56,831
Direct Costs	\$1,250
Subcontractor	\$0
Sub Markup	\$0
Total Fee	\$58,081

Utility Projects 301-501/501A --Walk Bridge Program
City of Norwalk DPW/WPCA Scope – Additional Work Scope (Extra Work 3)
On-Call Engineering Services for Sanitary Sewer Coordination, Protection and Support and Relocation
Fort Point Pump Station and Force Main Alternative

June 21, 2021

Description of Work

The City of Norwalk Department of Public Works (DPW)/Water Pollution Control Authority (WPCA) has contracted with H.W. Lochner (Lochner) to provide on-call engineering services for various tasks associated with the coordination, design, protection and support, inspection and other work associated with the relocation and replacement of the sanitary sewer infrastructure impacted by the proposed construction of the projects that comprise the Walk Bridge Program. This scope of work is intended to supplement the original scope with the City of Norwalk, dated June 28, 2016, as well as subsequent Extra Work Scopes.

This scope of work is provided to address the inclusion of sanitary sewer related work to the Walk Bridge Program (Program) at Fort Point Street. This work includes a force main design which would extend the existing force main along the new roadway alignment to the intersection of Fort Point Street and South Smith Street, resulting in several hundred feet of additional force main as compared to the existing condition. To support the force main extension, the existing pumps in the Fort Point/Seaview pump station will also be replaced. Lochner will contract the services of Wright-Pierce as Subconsultant to design and inspect the replacement of the pumps.

The scope of services is broken into two distinct pieces. The first part is for Lochner's work tasks related to the force main extension. The second part is for Wright-Pierce's work tasks related to the pump station installation.

Deliverables

The deliverable will include the PS&E for both the force main extension and the pump station.

Work Tasks

Each of the Walk Bridge Corridor Projects is set up as an individual Task Order (TO-). The following tasks will be performed, with additional effort beyond the original scope described.

Force Main Extension--Lochner

TO-7 - State Project 301-189: Fort Point Street Bridge (301-501A)

1. Review of Documents and Site Investigations
 - Site work as needed to assess pump station improvements.
 - Reviewing plans, specs and estimate for pump station design work and replacement of pumps, including existing City of Norwalk Pump Station assessment reports.
2. Meetings and Coordination
 - Coordination meetings anticipated with City of Norwalk WPCA, DPW and Engineering, Wright-Pierce, CTDOT, WSP and CMJV to discuss incorporation of force main extension and pump replacement work into the Walk Bridge Program, and to discuss means and methods of work, particularly within the pump station and for the actual replacement of the existing pumps.

- Coordination with Wright-Pierce for incorporation of pump replacement Plans, Specs and Estimates in the Contract.
 - Coordination and meetings with CTDOT and WSP to discuss mechanism of incorporation in the Contract (Addendum vs. Change Order) and to coordinate the implications of this work within Volume 9 – Walk Bridge Utilities.
3. Plans, Specifications and Estimates (PS&E) for Protection and Support and Replacement of Sanitary Sewers.
- Revisions to Final Design PS&E previously submitted for Walk Bridge Program. Revisions are anticipated to be performed consistent with the Department's requirements for Contract Addenda or Design Initiated Change Orders.
 - New and revised plan sheets, contract items, and specifications will be required for the work.
 - Contract Estimates for the revised design are anticipated to require a breakdown between participating and non-participating work to distinguish between the City and State-paid portions. The non-participating work includes the furnishing of the pump station.
4. Field Inspection for installation, support and protection of sanitary sewer facilities.
- Hours to account for increase in scope of work included under Extra Work 2.

June 23, 2021
W-1 Project No. MWWC1

Mr. Stephen Spear, PE
Transportation Engineer
Lochner
55 Hartland Street, Suite 401
East Hartford, CT 06108

Subject: Proposal for Engineering Services -- Design and Construction Phase
Fort Point Sewer Pump Station Pump Replacement

Dear Stephen:

As requested, this letter presents our proposed scope and fee to prepare design drawings and technical specifications for the replacement of the sewage pumps at the City of Norwalk's Fort Point Sewer Pump Station. The pumps will be increased in size to accommodate the approximately 350-foot extension of existing force main from the intersection Van Zant Street and Fort Point Street due North to the intersection of Fort Point Street and South Smith Street as part of the utility relocations work for the Walk Bridge Program. The upgrade will include the following major renovations:

- Demolition of two existing influent pumps, piping, valves and associated electrical
- Replacement of the two influent pumps with two new larger dry-pit submersible pumps by Flygt
- Replacement of all interior piping and valves in the pump room except the newly installed suction valves
- Installation of two new variable frequency drives by ABB
- Modifications to the existing Motor Control Center to feed the new, larger pumps
- Modifications to the Pump Control system to accommodate and integrate the new pumps
- Miscellaneous painting, pipe supports and concrete pump base construction

Wright-Pierce proposes to perform the following final design phase services:

Final Design Phase (Pump Station Upgrade)

1. Conduct a one-day site visit with the design team, Lochner and City Staff to gather pertinent information at the pump station and available drawings/as-builts.
2. Develop a hydraulic model of the new pumps on the existing force main and with the new force main extension. Size pumps to accommodate the existing 14-inch force main and new 14-inch force main extension. Evaluate and recommend speed setpoints in the VFD's to operate the pump in both scenarios assuming that the new pumps will be in operation prior to the construction of the force main extension if necessary.
3. Evaluate the on-site generator for it's ability to handle the two larger pumps and notify the City in either case of any limitations. The design does not include generator replacement.



4. Participate in regular progress meetings with Lochner and the City as it relates to the force main extension and pump replacement work.
5. Develop a Basis of Design Memorandum for review/approval by the City prior to developing design drawings.
6. Prepare Final Design Documents consisting of final design criteria, drawings and technical specifications for incorporation into the overall contract specifications by Lochner. The format of the specification's deliverable will be coordinated with Lochner to make incorporation into the overall contract document seamless.
7. Prepare a construction sequencing plan including bypass pumping and temporary electrical requirements.
8. Furnish drafts of the Drawings and Specifications to, and review them with Lochner and the City of Norwalk at the 60% and 90% submissions.
9. Develop progress cost estimates at 60%, 90% and 100% submissions in a format coordinated with Lochner.
10. Submit a final stamped PDF set of the final documents (Drawings and Technical Specifications) and a final construction cost estimate after receiving final review comments. Word files can also be provided for the specifications if needed.

Construction Phase (Pump Station Upgrade)

1. Attend preconstruction conference.
2. Attend up to 6 project meetings.
3. Make visits to the site at appropriate intervals to observe the progress of the work and to answer questions as-needed. For budget purposes, it is anticipated that Wright-Pierce will conduct up to twenty-five four-hour visits over the duration of the project.
4. Review contractor's construction plans, shop drawings, working drawings and product data submittals for compliance with the Contract Documents.
5. Respond to Contractor's Request for Information (RFIs).
6. Review Contractors' payment requests and estimate amounts.
7. Negotiate changes in the scope of work, price and/or completion time and prepare change orders which become necessary due to factors discovered during the progress of the work resulting from interpretations and clarifications of the Contract Documents.
8. Prepare punch lists of uncompleted or unacceptable work.
9. Prepare record drawings.
10. Assist with facility start-up.
11. Assist with any warranty or operational issues during the one-year construction warranty period.
12. Conduct a Substantial Completion inspection and prepare a Certificate of Substantial Completion.

Proposed Fee

Wright-Pierce proposes to complete the above scope of work on a time-charge basis with a not to exceed fee of \$58,100 without written authorization from Lochner. This fee includes the engineering for the renovation items listed in this proposal and includes an appropriate level of construction oversight.

Mr. Stephen Spear, PE
June 23, 2021
Page 3 of 4



If the proposed scope and fee are acceptable, please draft a subcontract agreement for our review. We are prepared to begin this work upon authorization and anticipate no more than 90-days will be needed to complete the design.

Should you have any questions or desire additional information, please do not hesitate to call.

Sincerely,

WRIGHT-PIERCE

A handwritten signature in black ink, appearing to read "Dennis Dievert Jr.", written over a horizontal line.

Dennis Dievert Jr., PE
Senior Project Manager

dennis.dievert@wright-pierce.com

cc: Ralph Kolhe, PE, City of Norwalk
Chris Pierce, PE, Wright-Pierce

State of Connecticut
Purchase Order

Dept. of Transportation

Supplier: 0000000103
CITY OF NORWALK
PUBLIC WORKS DEPT
125 EAST AVE
NORWALK CT 08851

CHANGE ORDER - REPRINT
Purchase Order: 00000152613 Date: 09/13/2017 Revision: 09/16/2021 Page: 1
Payment Terms: Freight Terms: Ship Via: Common
Due Now: FOB Destination, Frt Prepaid: Currency:
Buyer: DOT-Petrozavillo, Antonio Phone: USD
Ship To: DOT-Eng/PolicyPlan FIN Support
2800 Berlin Turnpike
Engineering/Policy & Planning Financial Support
Newington CT 06111
Attn:

Bill To: Accounts Payable
PO Box 317548
Newington CT 08131-7548

Tax Exempt? Y		Tax Exempt ID: 08000798DOT		Replenishment Option: Standard			
UOM	Original Price	Price Change	New Price	Extended Amount			
Ln-Schd	Original Quantity	Change Quantity	Total Quantity				

1	1	0	1	EA	304,008.66	260,179.49	564,188.15	564,188.15
Vendor#			Matg#	Description	UTILITY RELOCATION - DOT05010507 PM	Due Date	09/13/2017	

Contract ID: 11DOT0118AA

Version 1 Contract Line: 6 Category Line: 0 Release: 5

Item Total 564,188.15

Total PO Amount 564,188.15

The Total Obligation 564,188.15

For time period 09/13/2017 to 12/31/2020

The State purchasing entity is issuing this purchase order pursuant and subject to a certain contract, between the vendor and the State of Connecticut, specifically for the goods, services or both itemized above. The contract is currently in effect, as it has not expired or been cancelled or terminated. To the extent that the contract has not already been accepted by the vendor, and without indicating or acknowledging a need to reaffirm such acceptance by means of this or any subsequent purchase order, any act of partial or full performance by the vendor after receipt of this purchase order shall be deemed to be, without more, an acceptance of this purchase order and an acceptance of all of the terms and conditions of the contract. This order is exempt from Federal Excise taxes under registration number 08-730435K, and from Connecticut Sales Tax. Send invoices to the State agency issuing this order.

THIS IS NOT AN APPROVED PURCHASE ORDER

UNAUTHORIZED



DEPT OF FINANCE
Purchasing Department
NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 9/27/21

DEPARTMENT: DPW

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

Check One:

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

TOTAL COST: \$176,474.20 MUNIS Account: 09-22-4031-5777-CO313

VENDOR: Freightliner of Hartford

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
Sharon Connors (Digitally signed by Sharon Connors Date: 2021.09.28 09:58:15 -0400)	☒	Supports	
Purchasing Agent Name		Does Not Support	Department Head Name
Sharon Connors		Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	Date
Date 09/28/2021			

JUSTIFICATION:

State Contract # 14PSX0239. Quote is attached. Per the State contract, any equipment changes the vendor provides a percentage discount off MSRP for chassis, up fitting OEM repair parts and Allied Equipment.

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

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency

Prepared for:
Anthony Carr
City of Norwalk
125 East Avenue
City Hall
Norwalk, CT 06851
Phone: 203 854-7792

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

A proposal for



Prepared by
FREIGHTLINER OF HARTFORD
Ed Zynko

Sep 01, 2021

Freightliner M2 106



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

Prepared for:
Anthony Carr
City of Norwalk
125 East Avenue
City Hall
Norwalk, CT 06851
Phone: 203 854-7792

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
199 ROBERTS STREET
EAST HARTFORD, CT 06102
Phone: 203 607-8886
E-Mail: edzynko@FOHCT.com

QUOTATION

PER STATE OF CT DAS CONTRACT# 14PSK0239

M2 106 CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK	12,000# DUAL TAPERLEAF FRONT SUSPENSION
CUM B6.7 325 HP @ 2400 RPM, 2600 GGV, 750 LB-FT @ 1800 RPM	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAR
ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	3800MM (150 INCH) WHEELBASE
RS-21-100 21,000# R-SERIES SINGLE REAR AXLE	11/32X3-1/2X10-3/16 INCH STEEL FRAME
23,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD	(8,73MMX255.8MM/0.544X10.18 INCH) 120KSI
DETROIT DAF-12.0-3 12,000# FF1 71.5 KPH/3.74 DROP SINGLE FRONT AXLE	1600MM (63 INCH) REAR FRAME OVERHANG
	BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW PLOW

TOTAL

ITEM 1H:	TOTAL # OF UNITS (1)	\$	59,932.20
ITEM 1J:		\$	79,542.00
CUSTOMER PRICE BEFORE TAX		\$	178,474.20
TAXES AND FEES			
TAXES AND FEES		\$	0
OTHER CHARGES		\$	0
TRADE-IN			
TRADE-IN ALLOWANCE		\$	(0)
BALANCE DUE	(LOCAL CURRENCY)	\$	178,474.20

COMMENTS:

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ____/____/____

Daimler Truck Financial

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtfinancial.com.

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com.

Prepared for:
Anthony Carr
City of Norwalk
125 East Avenue
City Hall
Norwalk, CT 06851
Phone: 203 854-7792

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
199 ROBERTS STREET
EAST HARTFORD, CT 06108
Phone: 203 607-9886
E-Mail: edzynko@FOHCT.com

SPECIFICATION PROPOSAL

Description

Interior Convenience/Driver Retention Package

DRIVER RETENTION PACKAGE

Vehicle Configuration

M2 106 CONVENTIONAL CHASSIS
2023 MODEL YEAR SPECIFIED
SET BACK AXLE - TRUCK
TRAILER TOWING PROVISION AT END OF
FRAME FOR TRUCK
LH PRIMARY STEERING LOCATION

General Service

TRUCK/TRAILER CONFIGURATION
DOMICILED, USA 51 STATES (INCLUDING
CALIFORNIA AND CARB OPT-IN STATES)
UTILITY/REPAIR/MAINTENANCE SERVICE
GOVERNMENT BUSINESS SEGMENT
DIRT/SAND/ROCK COMMODITY
TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN
TRANSIT, IS SPENT ON PAVED ROADS
MAXIMUM 8% EXPECTED GRADE
SMOOTH CONCRETE OR ASPHALT PAVEMENT -
MOST SEVERE IN-TRANSIT (BETWEEN SITES)
ROAD SURFACE
MEDIUM TRUCK WARRANTY
EXPECTED FRONT AXLE(S) LOAD : 12000.0 lbs.
EXPECTED REAR DRIVE AXLE(S) LOAD :
21000.0 lbs.
EXPECTED GROSS VEHICLE WEIGHT CAPACITY
: 38000.0 lbs.
EXPECTED GROSS COMBINATION WEIGHT :
80000.0 lbs.

Truck Service

END DUMP BODY
EXPECTED TRUCK BODY LENGTH : 10.0 ft
EXPECTED TRUCK BODY WIDTH : 96.0 in
CUSTOM TRUCK AND EQUIPMENT
EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE
FRAME "XX" INCHES : 32.0 in

Prepared for:
 Anthony Carr
 City of Norwalk
 125 East Avenue
 City Hall
 Norwalk, CT 06861
 Phone: 203 854-7782

Prepared by:
 Ed Zynko
 FREIGHTLINER OF HARTFORD
 109 ROBERTS STREET
 EAST HARTFORD, CT 06108
 Phone: 203 507-9888
 E-Mail: edzynko@FCHCT.com

	Description
Tractor Service	FLATBED TRAILER SINGLE (1) TRAILER
Engine	CUM B6.7 325 HP @ 2400 RPM, 2800 GOV, 750 LB-FT @ 1800 RPM
Electronic Parameters	75 MPH ROAD SPEED LIMIT CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT PTO MODE ENGINE RPM LIMIT - 2100 RPM PTO RPM WITH CRUISE SET SWITCH - 900 RPM PTO RPM WITH CRUISE RESUME SWITCH - 900 RPM PTO MODE CANCEL VEHICLE SPEED - 30 MPH PTO GOVERNOR RAMP RATE - 260 RPM PER SECOND FUEL DOSING OF AFTERTREATMENT ENABLED IN PTO MODE-CL FANS HYDROCARBONS AT HIGH TEMPERATURES ONLY PTO MINIMUM RPM - 700 REGEN INHIBIT SPEED THRESHOLD - 8 MPH
Engine Equipment	2016 ONBOARD DIAGNOSTICS/2010 EPA/CARB/GHG21 CONFIGURATION 2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR) STANDARD OIL PAN ENGINE MOUNTED OIL CHECK AND FILL SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER AND UNDER HOOD BLEND AIR DOOR DR 12V 160 AMP 36-SI BRUSHLESS QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE (2) DTNA GENUINE, FLOODED STARTING, MIN 2000CCA, 3/8"RC, THREADED STUD BATTERIES BATTERY BOX FRAME MOUNTED STANDARD BATTERY JUMPERS SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB

Prepared for:
Anthony Carr
City of Norwalk
125 East Avenue
City Hall
Norwalk, CT 06851
Phone: 203 854-7792

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
189 ROBERTS STREET
EAST HARTFORD, CT 06108
Phone: 203 507-9888
E-Mail: edzynko@FODHCT.com

Description

WIRE GROUND RETURN FOR BATTERY CABLES
WITH ADDITIONAL FRAME GROUND RETURN
NON-POLISHED BATTERY BOX COVER
CAR AUXILIARY POWER CABLE
POSITIVE LOAD DISCONNECT WITH CAB
MOUNTED CONTROL SWITCH MOUNTED
OUTBOARD DRIVER SEAT
CUMMINS TURBOCHARGED 18.7 CFM AIR
COMPRESSOR WITH INTERNAL SAFETY VALVE
STANDARD MECHANICAL AIR COMPRESSOR
GOVERNOR
AIR COMPRESSOR DISCHARGE LINE
ELECTRONIC ENGINE INTEGRAL SHUTDOWN
PROTECTION SYSTEM
CUMMINS ENGINE INTEGRAL BRAKE WITH
VARIABLE GEOMETRY TURBO ON/OFF
RH OUTBOARD UNDER STEP MOUNTED
HORIZONTAL AFTERTREATMENT SYSTEM
ASSEMBLY WITH RH B-PILLAR MOUNTED
VERTICAL TAILPIPE
ENGINE AFTERTREATMENT DEVICE,
AUTOMATIC OVER THE ROAD REGENERATION
AND DASH MOUNTED REGENERATION
REQUEST SWITCH
10 FOOT 00 INCH (120 INCH+04.9 INCH)
EXHAUST SYSTEM HEIGHT
RH CURVED VERTICAL TAILPIPE B-PILLAR
MOUNTED ROUTED FROM STEP
5 GALLON DIESEL EXHAUST FLUID TANK
100 PERCENT DIESEL EXHAUST FLUID FILL
LH MEDIUM DUTY STANDARD DIESEL EXHAUST
FLUID TANK LOCATION
STANDARD DIESEL EXHAUST FLUID PUMP
MOUNTING
STANDARD DIESEL EXHAUST FLUID TANK CAP
STAINLESS STEEL AFTERTREATMENT
DEVICE/MUFFLER/TAILOPIPE SHIELD
AIR POWERED ON/OFF ENGINE FAN CLUTCH
AUTOMATIC FAN CONTROL WITHOUT DASH
SWITCH, NON-ENGINE MOUNTED
CUMMINS SPIN ON FUEL FILTER
FULL FLOW OIL FILTER
700 SQUARE INCH ALUMINUM RADIATOR
ANTIFREEZE TO -34F, OAT (NITRITE AND
SILICATE FREE) EXTENDED LIFE COOLANT

Prepared for:
Anthony Carr
City of Norwalk
125 East Avenue
City Hall
Norwalk, CT 06851
Phone: 203 854-7792

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
189 ROBERTS STREET
EAST HARTFORD, CT 06108
Phone: 203 607-9886
E-Mail: edzynko@FHCT.com

Description

GATES BLUE STRIPE COOLANT HOSES OR
EQUIVALENT
CONSTANT TENSION HOSE CLAMPS FOR
COOLANT HOSES
RADIATOR DRAIN VALVE
LOWER RADIATOR GUARD
PHILLIPS-TEMPO 750 WATT/115 VOLT BLOCK
HEATER
CHROME ENGINE HEATER RECEPTACLE
MOUNTED UNDER LH DOOR
ALUMINUM FLYWHEEL HOUSING
ELECTRIC GRID AIR INTAKE WARMER
DELCO 12V 38MT HD STARTER WITH
INTEGRATED MAGNETIC SWITCH

Transmission

ALLISON 3500 RDS AUTOMATIC TRANSMISSION
WITH PTO PROVISION

Transmission Equipment

ALLISON VOCATIONAL PACKAGE 148 -
AVAILABLE ON 3000/4000 PRODUCT FAMILIES
WITH VOCATIONAL MODEL RDS
ALLISON VOCATIONAL RATING FOR ON/OFF
HIGHWAY APPLICATIONS AVAILABLE WITH ALL
PRODUCT FAMILIES
PRIMARY MODE GEARS, LOWEST GEAR 1,
START GEAR 1, HIGHEST GEAR 6, AVAILABLE
FOR 3000/4000 PRODUCT FAMILIES ONLY
SECONDARY MODE GEARS, LOWEST GEAR 1,
START GEAR 1, HIGHEST GEAR 3, AVAILABLE
FOR 3000/4000 PRODUCT FAMILIES ONLY
S1 PERFORMANCE PRIMARY SHIFT SCHEDULE,
AVAILABLE FOR 3000/4000 PRODUCT FAMILIES
ONLY
S1 PERFORMANCE SECONDARY SHIFT
SCHEDULE, AVAILABLE FOR 3000/4000
PRODUCT FAMILIES ONLY
2500 RPM PRIMARY MODE SHIFT SPEED
2500 RPM SECONDARY MODE SHIFT SPEED
2ND GEAR ENGINE BRAKE PRESELECT RANGE
WITH AGGRESSIVE DOWNSHIFT STRATEGY
2ND GEAR ENGINE BRAKE ALTERNATE
PRESELECT WITH MODERATE DOWNSHIFT
STRATEGY
FUEL SENSE 2.0 DISABLED - PERFORMANCE -
TABLE BASED

Prepared for:
Anthony Gair
City of Norwalk
125 East Avenue
City Hall
Norwalk, CT 06851
Phone: 203 854-7792

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
199 ROBERT'S STREET
EAST HARTFORD, CT 06108
Phone: 203 507-9808
E-Mail: edzynko@FOHCT.com

Description

DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES
MAXIMUM ENGINE SPEED FOR PTO ENGAGEMENT 1200 RPM
MAXIMUM ENGINE SPEED FOR PTO OPERATION 3000 RPM
MAXIMUM OUTPUT SPEED FOR PTO ENGAGEMENT 3000 RPM - ALLISON 5TH GEN TRANSMISSIONS
MAXIMUM OUTPUT SPEED FOR PTO OPERATION 3000 RPM - ALLISON 5TH GEN TRANSMISSIONS
VEHICLE INTERFACE WIRING CONNECTOR WITHOUT BLUNT CUTS, AT BACK OF CAB
ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR FIREWALL MOUNTED
CUSTOMER INSTALLED CHELSEA 260 SERIES PTO
PTO MOUNTING, RH SIDE OF MAIN TRANSMISSION
MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) HILL AND DRAIN
PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED
TRANSMISSION PROGNOSTICS - ENABLED 2013
WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK
TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK
SYNTHETIC TRANSMISSION FLUID (TES-205 COMPLIANT)

Front Axle and Equipment

DETROIT DA-F-12.0-3 12,000# F-1 71.5 KPI/3.74
DROP SINGLE FRONT AXLE
MERITOR 16.5X5 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
NON-ASBESTOS FRONT BRAKE LINING
CONMET CAST IRON FRONT BRAKE DRUMS
FRONT BRAKE DUST SHIELDS
FRONT OIL SEALS
VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL
STANDARD SPINDLE NUTS FOR ALL AXLES

Prepared for:
Anthony Carr
City of Norwalk
125 East Avenue
City Hall
Norwalk, CT 06851
Phone: 203 854-7732

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
189 ROBERTS STREET
EAST HARTFORD, CT 06108
Phone: 203 807-8866
E-Mail: edzynko@FOHCT.com

Description

HALDEX AUTOMATIC FRONT SLACK
ADJUSTERS WITH STAINLESS STEEL CLEVIS
PINS
TRW THP 60 POWER STEERING
POWER STEERING PUMP
2 QUART SEE THROUGH POWER STEERING
RESERVOIR
CURRENT AVAILABLE SYNTHETIC 75W-80
FRONT AXLE LUBE

Front Suspension

12,000# DUAL TAPERLEAF FRONT SUSPENSION
MAINTENANCE FREE RUBBER BUSHINGS -
FRONT SUSPENSION
FRONT SHOCK ABSORBERS

Rear Axle and Equipment

RS-21-160 21,000# R-SERIES SINGLE REAR
AXLE
8.43 REAR AXLE RATIO
IRON REAR AXLE CARRIER WITH STANDARD
AXLE HOUSING
MXI 176T MERITOR EXTENDED LUBE MAIN
DRIVELINE WITH HALF ROUND YOKES
DRIVER CONTROLLED TRACTION
DIFFERENTIAL - SINGLE REAR AXLE
(1) DRIVER CONTROLLED DIFFERENTIAL LOCK
REAR VALVE FOR SINGLE DRIVE AXLE
BLINKING LAMP WITH EACH MODE SWITCH,
DIFFERENTIAL UNLOCK WITH IGNITION OFF,
ACTIVE < 25 MPH
MERITOR 18.5X7 Q+ CAST SPIDER CAM REAR
BRAKES, DOUBLE ANCHOR, FABRICATED
SHOES
NON-ASBESTOS REAR BRAKE LINING
BRAKE CAMS AND CHAMBERS ON REAR SIDE
OF DRIVE AXLE(S)
CONMET CAST IRON REAR BRAKE DRUMS
REAR BRAKE DUST SHIELDS
REAR OIL SEALS
DENDIX EVERSURE LONGSTROKE 1-DRIVE
AXLE SPRING PARKING CHAMBERS
HALDEX AUTOMATIC REAR SLACK ADJUSTERS
WITH STAINLESS STEEL CLEVIS PINS

Prepared for:
Anthony Carr
City of Norwalk
125 East Avenue
City Hall
Norwalk, CT 06851
Phone: 203 854-7792

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

Description

CURRENT AVAILABLE SYNTHETIC 75W-90 REAR
AXLE LUBE

Rear Suspension

23,000# FLAT LEAF SPRING REAR SUSPENSION
WITH HELPER AND RADIUS ROD
SPRING SUSPENSION - NO AXLE SPACERS
STANDARD U-BOLT PAD WITH U-BOLTS
EXTENDED 1.00" LONGER THAN STANDARD
FORE/AFT CONTROL RODS

Brake System

AIR BRAKE PACKAGE
WABCO 4S/4M ABS WITH TRACTION CONTROL,
WITH ATC OFF-ROAD SWITCH
REINFORCED NYLON, FABRIC BRAID AND WIRE
BRAID CHASSIS AIR LINES
FIBER BRAID PARKING BRAKE HOSE
STANDARD BRAKE SYSTEM VALVES
STANDARD AIR SYSTEM PRESSURE
PROTECTION SYSTEM
STD U.S. FRONT BRAKE VALVE
RELAY VALVE WITH 6-8 PSI CRACK PRESSURE,
NO REAR PROPORTIONING VALVE
WABCO SYSTEM SAVER IIP WITH INTEGRAL
AIR GOVERNOR AND HEATER
WABCO OIL COALESCING FILTER FOR AIR
DRYER
AIR DRYER MOUNTED UNDER HOOD
ALUMINUM AIR BRAKE RESERVOIRS
CLEAR FRAME RAILS FROM BACK OF CAB TO
FRONT REAR SUSPENSION BRACKET, BOTH
RAILS OUTBOARD
FULL CABLES ON ALL AIR RESERVOIR(S)
QUICK DISCONNECT FITTING WITH TIRE
INFLATION KIT

Trailer Connections

AIR CONNECTIONS TO END OF FRAME WITH
GLAD HANDS FOR TRUCK AND NO DUST
COVERS
PRIMARY CONNECTOR/RECEPTACLE WIRED
FOR COMBINATION STOP/TURN, CENTER PIN
POWERED THROUGH IGNITION WITH STOP
SIGNAL PREWIRE PACKAGE

Prepared for:
 Anthony Carr
 City of Norwalk
 125 East Avenue
 City Hall
 Norwalk, CT 06851
 Phone: 203 854-7792

Prepared by:
 Ed Zynko
 FREIGHTLINER OF HARTFORD
 169 ROBERTS STREET
 EAST HARTFORD, CT 06108
 Phone: 203 507-0806
 E-Mail: edzynko@FCHCT.com

	Description
	RAE J560 7-WAY PRIMARY TRAILER CABLE
	RECEPTACLE MOUNTED END OF FRAME
	UPGRADED CHASSIS MULTIFIXING UNIT
	UPGRADED BULKHEAD MULTIFIXING UNIT

Wheelbase & Frame

3800MM (150 INCH) WHEELBASE
 11/32X3-1/2X10-3/16 INCH STEEL FRAME
 (8.75MMX250.8MM/0.541X10.18 INCH) 120KSI
 BODY COMPANY INSTALLED ADDITIONAL
 FRONT FRAME REINFORCEMENT FOR SNOW
 PLOW
 1600MM (63 INCH) REAR FRAME OVERHANG
 FRAME OVERHANG RANGE: 61 INCH TO 70
 INCH
 CALC'D BACK OF CAB TO REAR SUSP C/L (CA):
 84.06 in
 CALCULATED EFFECTIVE BACK OF CAB TO
 REAR SUSPENSION C/L (CA): 81.06 in
 CALC'D FRAME LENGTH - OVERALL: 251.57 in
 CALCULATED FRAME SPACE LH SIDE: 37.92 in
 CALCULATED FRAME SPACE RH SIDE: 112.01
 in
 CALC'D SPACE AVAILABLE FOR DECKPLATE:
 78.45 in
 SQUARE END OF FRAME
 FRONT CLOSING CROSSMEMBER
 STANDARD WEIGHT ENGINE CROSSMEMBER
 STANDARD CROSSMEMBER BACK OF
 TRANSMISSION
 STANDARD MIDSHIP #1 CROSSMEMBER(S)
 STANDARD REARMOST CROSSMEMBER
 STANDARD SUSPENSION CROSSMEMBER

Chassis Equipment

THREE-PIECE 14 INCH PAINTED STEEL
 BUMPER WITH COLLAPSIBLE ENDS
 BUMPER MOUNTING FOR SINGLE LICENSE
 PLATE
 FENDER AND FRONT OF HOOD MOUNTED
 FRONT MUDFLAPS
 HUCK-SPIN ROUND COLLAR CHASSIS
 FASTENERS

Prepared for:
Anthony Carr
City of Norwalk
125 East Avenue
City Hall
Norwalk, CT 06851
Phone: 203 854-7792

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
199 ROBERTS STREET
EAST HARTFORD, CT 06108
Phone: 203 507-0808
E-Mail: edzynko@FOHCT.com

	Description
Fuel Tanks	70 GALLON/264 LITER RECTANGULAR ALUMINUM FUEL TANK - LH RECTANGULAR FUEL TANK(S) PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS FULL TANK(S) FORWARD POLISHED STAINLESS STEEL STEP FINISH FUEL TANK CAP(S) DAVDO 245 FUEL/WATER SEPARATOR WITH 12 VOLT HEAT AND WATER IN FUEL SENSOR EQUIFLO INBOARD FUEL SYSTEM HIGH TEMPERATURE REINFORCED NYLON FUEL LINE
Tires	MICHELIN XZE2 275/80R22.5 14 PLY RADIAL FRONT TIRES MICHELIN X MULTI D 275/90R22.5 14 PLY RADIAL REAR TIRES
Hubs	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS CONMET PRESET PLUS PREMIUM IRON REAR HUBS
Wheels	ACQUIRIDE 28828 22.5X8.25 10-HUB PILOT 6.10 INSET 2-HAND HD STEEL DISC FRONT WHEELS ACQUIRIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS FRONT WHEEL MOUNTING NUTS REAR WHEEL MOUNTING NUTS NO PUSH-ER/TAG WHEEL MOUNTING NUTS
Cab Exterior	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB AIR CAB MOUNTING NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT

Prepared for:
Anthony Carr
City of Norwalk
126 East Avenue
City Hall
Norwalk, CT 06851
Phone: 203 854-7742

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
109 ROBERTS STREET
EAST HARTFORD, CT 06108
Phone: 203 507-9888
E-Mail: edzynko@FOHCT.com

Description

STATIONARY PAINTED FULL GRILLE FOR
CHASSIS WITHOUT INTEGRAL FRONT FRAME
EXTENSIONS
ARGENT SILVER HOOD MOUNTED AIR INTAKE
GRILLE
FIBERGLASS HOOD
HOOD LINER, ADDED FIREWALL AND FLOOR
HEAT INSULATION
SINGLE 14 INCH ROUND HADLEY AIR HORN
UNDER LH DECK
DUAL ELECTRIC HORNS
SINGLE HORN SHIELD
ALL UNIT(S) KEYED ALIKE WITH CUSTOMER
SPECIFIED KEY NUMBER FT1014
KEY QUANTITY OF 2
REAR LICENSE PLATE MOUNT END OF FRAME
LED HEADLIGHT ASSEMBLY AND
INCANDESCENT MARKER/TURN LAMP
LED AERODYNAMIC MARKER LIGHTS
INTEGRAL LED STOP/TAIL/BACKUP LIGHTS
STANDARD FRONT TURN SIGNAL LAMPS
DUAL WEST COAST BRIGHT FINISH HEATED
MIRRORS WITH LED LIGHTS AND LH AND RH
REMOTE
DOOR MOUNTED MIRRORS
102 INCH EQUIPMENT WIDTH
LH AND RH 8 INCH BRIGHT FINISH CONVEX
MIRRORS MOUNTED UNDER PRIMARY
MIRRORS
RH AND LH 8 INCH STAINLESS STEEL FENDER
MOUNTED CONVEX MIRRORS WITH TRIPOD
BRACKETS
STANDARD SIDE/REAR REFLECTORS
RH AFTER TREATMENT SYSTEM CAB ACCESS
WITH PLAIN DIAMOND PLATE COVER
COMPOSITE EXTERIOR SUN VISOR
63X14 INCH TINTED REAR WINDOW
TINTED DOOR GLASS LH AND RH WITH TINTED
OPERATING WING WINDOWS
RH AND LH ELECTRIC POWERED WINDOWS,
PASSENGER SWITCHES ON DOOR(S)
1-PIECE BONDED HEATED WIPER PARK SOLAR
GREEN GLASS WINDSHIELD

Prepared for:
Anthony Carr
City of Norwalk
125 East Avenue
City Hall
Norwalk, CT 06851
Phone: 203 854 7782

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
189 ROBERTS STREET
EAST HARTFORD, CT 06108
Phone: 203 587-9866
E-Mail: edzynko@FOHCT.com

Cab Interior

Description

2 GALLON WINDSHIELD WASHER RESERVOIR
WITH FLUID LEVEL INDICATOR, FRAME
MOUNTED

OPAL GRAY VINYL INTERIOR

MOLDED PLASTIC DOOR PANEL WITHOUT
VINYL INSERT WITH ALUMINUM KICKPLATE
LOWER DOOR

MOLDED PLASTIC DOOR PANEL WITHOUT
VINYL INSERT WITH ALUMINUM KICKPLATE
LOWER DOOR

BLACK MATS WITH SINGLE INSULATION
HEAVY DUTY RUBBER SLUSH TRAPPING
FLOOR MATS

DASH MOUNTED ASH TRAYS AND LIGHTER
CENTER STORAGE CONSOLE MOUNTED ON
BACKWALL

(2) CUP HOLDERS LH AND RH DASH

GRAY/CHARCOAL WING DASH

SMART SWITCH EXPANSION MODULE

2-1/2 LB. FIRE EXTINGUISHER

FIRST AID KIT

HEATER, DEFROSTER AND AIR CONDITIONER

STANDARD HVAC DUCTING WITH SNOW
SHIELD FOR FRESH AIR INTAKE

MAIN HVAC CONTROLS WITH RECIRCULATION
SWITCH

STANDARD HEATER PLUMBING

VALEO HEAVY DUTY A/C REFRIGERANT
COMPRESSOR

BINARY CONTROL, R-134A

PREMIUM INSULATION

SOLID-STATE CIRCUIT PROTECTION AND
FUSES

12V NEGATIVE GROUND ELECTRICAL SYSTEM

DOVE DOOR ACTIVATED LH AND RH, DUAL
READING LIGHTS, FORWARD CAB ROOF

LH AND RH ELECTRIC DOOR LOCKS

(1) DUAL 2.1 AMP USB CHARGERS IN DASH

TRIANGULAR REFLECTORS WITHOUT FLARES

Prepared for:
Anthony Carr
City of Norwalk
125 East Avenue
City Hall
Norwalk, CT 06851
Phone: 203 854-7792

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
188 ROBERTS STREET
EAST HARTFORD, CT 06108
Phone: 203 507-8888
E-Mail: edzynko@FOHCT.com

Description

ELITE ISRINGHAUSEN HIGH BACK AIR
SUSPENSION DRIVERS SEAT W/2 AIR LUMBAR,
INTEGRATED CUSHION EXTENSION, TILT,
ADJUSTABLE SHOCK, HEAT
BASIC ISRINGHAUSEN HIGH BACK NON-
SUSPENSION TOOL BOX PASSENGER SEAT
DUAL DRIVER SEAT ARMRESTS, NO
PASSENGER SEAT ARMRESTS
LH AND RH INTEGRAL DOOR PANEL ARMRESTS
BLACK CORDURA PLUS CLOTH DRIVER SEAT
COVER
BLACK CORDURA PLUS CLOTH PASSENGER
SEAT COVER
HIGH VISIBILITY ORANGE SEAT BELTS
ADJUSTABLE TILT AND TELESCOPING
STEERING COLUMN
4-SPOKE 18 INCH (450MM) STEERING WHEEL
DRIVER AND PASSENGER INTERIOR SUN
VISORS

Instruments & Controls

WOODGRAIN DRIVER INSTRUMENT PANEL
WOODGRAIN CENTER INSTRUMENT PANEL
BLACK GAUGE BEZELS
LOW AIR PRESSURE INDICATOR LIGHT AND
AUDIBLE ALARM
2 INCH PRIMARY AND SECONDARY AIR
PRESSURE GAUGES
ENGINE COMPARTMENT MOUNTED AIR
RESTRICTION INDICATOR WITH GRADUATIONS,
WITH WARNING LIGHT IN DASH
9/ DO BACKUP ALARM
ELECTRONIC CRUISE CONTROL WITH
SWITCHES ON AUXILIARY GAUGE PANEL (8
DASH PANEL)
KEY OPERATED IGNITION SWITCH AND
INTEGRAL START POSITION; 4 POSITION
OFF/RUN/START/ACCESSORY
ICU3S, 132X48 DISPLAY WITH DIAGNOSTICS, 28
LED WARNING LAMPS AND DATA LINKED
HEAVY DUTY ONBOARD DIAGNOSTICS
INTERFACE CONNECTOR LOCATED BELOW LH
DASH
2 INCH ELECTRIC FUEL GAUGE
PROGRAMMABLE RPM CONTROL
ELECTRONIC ENGINE

Prepared for:
 Anthony Carr
 City of Norwalk
 125 East Avenue
 City Hall
 Norwalk, CT 06851
 Phone: 203 854-7792

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

Description
ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE
2 INCH TRANSMISSION OIL TEMPERATURE GAUGE
ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY
(1) DASH MOUNTED PTO SWITCH WITH INDICATOR LAMP
ELECTRIC ENGINE OIL PRESSURE GAUGE
OVERHEAD INSTRUMENT PANEL
SMARTPLEX HUB MODULE WITH OVERHEAD SWITCH MOUNTING, DRIVER SIDE ONLY (8 SWITCH SLOTS)
AM / FM / BLUETOOTH / MP3 / AUX RADIO SYSTEM
DASH MOUNTED RADIO
(4) RADIO SPEAKERS IN CAB
AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF
ROOF/OVERHEAD CONSOLE OR RADIO PROVISION
INTEROPERABLE SDAR ANTENNA
ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER
STANDARD VEHICLE SPEED SENSOR
ELECTRONIC 3000 RPM TACHOMETER
IGNITION SWITCH CONTROLLED ENGINE STOP
PRE-TRIP LAMP INSPECTION, ALL OUTPUTS FLASH, WITH SMART SWITCH
4 ON/OFF LATCHING SMARTPLEX SWITCHES
BODY UP AND GATE OPEN SMARTPLEX INDICATOR LAMPS
B/W TRACTOR PROTECTION VALVE
TRAILER HAND CONTROL BRAKE VALVE
DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY
SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY PROGRAMMED TO SLOWEST SPEED WITH PARK BRAKE SET
MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT SWITCH

Prepared for:
Anthony Carr
City of Norwalk
125 East Avenue
City Hall
Norwalk, CT 06851
Phone: 203 854-7792

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

	Description
	TWO VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR
	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, WASH/WIPER AND HAZARD IN HANDLE
	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH HAZARD LAMPS OVERRIDING STOP LAMPS
Design	
	PAINT: ONE BODY COLOR
Color	
	CAB COLOR A: L6894EY SHAMROCK GREEN FLITE EY
	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT
	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, PKWHT21, W, TW)
	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, PKWHT21, W, TW)
	BUMPER PAINT: FP24012 ARGENT SILVER DUPONT FLEX
	SUNVISOR PAINTED SAME AS CAB COLOR A STANDARD E COAT/UNDERCOATING
Certification / Compliance	
	U.S. FMVSS CERTIFICATION, EXCEPT SALES CAUS AND GLIDER KITS
Raw Performance Data	
	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 111.06 in
	CALC'D SPACE AVAILABLE FOR DECKPLATE : 78.45 in

Prepared for:
Anthony Carr
City of Norwalk
125 East Avenue
City Hall
Norwalk, CT 06851
Phone: 203 854-7792

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
183 ROBERTS STREET
EAST HARTFORD, CT 06108
Phone: 203 507 9086
E-Mail: edzynko@FOTIOT.com

Description
Extended Warranty
CUM 2017 B6.7: I101 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM EXTENDED WARRANTY. FEX APPLIES
CUM 2017 B6.7: AT3 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM AFTER TREATMENT, FEX APPLIES
TC4: MD MODERATE 6 YEARS/100,000 MILES / 161,000 KM EXTENDED TRUCK COVERAGE, FEX APPLIES
ALLISON 3500 RDS SERIES TRANSMISSION EXTEND WARRANTY, 5 YEARS/UNLIMITED MILES FEX
AXLE: DETROIT FRONT ONLY: MD MODERATE 5 YEARS/100,000 MILES/161,000 KM EXTENDED AXLE COVERAGE
AXLE: DETROIT TANDEM REAR ONLY: MD MODERATE 5 YEAR/100,000 MILE/161,000 KM EXTENDED COVERAGE
TOWING: 5 YEARS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$1200 CAP FEX APPLIES

Prepared for:
Anthony Carr
City of Norwalk
125 East Avenue
City Hall
Norwalk, CT 06851
Phone: 203 854-7792

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
189 ROBERTS STREET
EAST HARTFORD, CT 06100
Phone: 203 507-8888
E-Mail: edzynko@FOHCT.com

Body & Equipment by Equipment Specialists

IROQUOIS DUMP BODY/ SS SPREADER/BOSS V-FLOW package designed to be installed on a minimum 20,000 GVW Six (6) Wheel Cab & Chassis. Equipment to be installed on cab & chassis with 84" CA, Allison 2000 series Transmission, & NO FRONT FRAME EXTENSIONS.

IROQUOIS DUMP BODY

- IROQUOIS LO-PROFILE BRAVE SERIES DUMP BODY
- 10 FT. LONG, 89" (ID) WIDE
- 7 GA. STEEL FLOOR
- 10 GA. STEEL SIDES AND FRONT
- 12 GA. STEEL "DOUBLE-PANEL" TAILGATE
- 3" STRUCTURAL CHANNEL CROSSMEMBERS ON 12" CENTERS
- 6" STRUCTURAL CHANNEL LONGSILLS
- 20" HIGH SIDES, 4 CU. YARD CAPACITY
- *** FOLD DOWN STYLE SIDES ***
- 26" HIGH "SLANTED" TAILGATE,
- 6 CU. YARD CAPACITY AIR OPERATED TAILGATE WITH CAB CONTROLS
- PRO-ATCH TAILGATE RELEASE SYSTEM
- 1/2 CAB PROTECTOR -
- 3/4 YD. THREE (3) PANEL TAILGATE WITH THREE (3) COAL CHUTE DOORS
- 6" WELD-ON SPREADER APRON
- TWO (2) INTERMEDIATE SIDE POSTS,
- ONE (1) FRONT POST BOXED TOP RAIL
- DIRT SHEDDING RAILS
- DUMP BODY CLEARANCE LIGHT KIT
- SANDBLASTED PRIMED
- PAINTED SINGLE STAGE ENAMEL (GOI OR TBD)
- IROQUOIS HOIST MODEL C3S20FF-11, 14 TON CAPACITY, DOUBLE ACTING, FULL LENGTH SURFRAME, SAFETY BRACE
- ELECTRIC/HYDRAULIC DUMP VIA CHASSIS AUX SWITCH

TARCO SALT & PEPPER SS SPREADER

- TARCO MODEL SP-HY2-10-SS
- 10' STAINLESS STEEL SPREADER
- HOPPER LENGTH: 10'
- HOPPER CAPACITY: 4.8 CUBIC YARDS WATER LEVEL
- HOPPER CONSTRUCTED OUT OF 12 GAUGE 304# STAINLESS STEEL
- TOP SCREENS
- 15" WIDE CONVEYOR
- STAINLESS STEEL CONVEYOR BRIDGE
- CHEVRON CHAIN SYSTEM
- STAINLESS STEEL BEARING MOUNTING PLATE & IDLER GUARD
- STAINLESS STEEL SPINNER FRAME
- STAINLESS STEEL SPINNER SHAFT
- STAINLESS STEEL DEFLECTOR CHUTE
- JACK CONTROLLED DISCHARGE GATE
- HYDRAULICALLY POWERED CONVEYOR AND SPINNER ASSEMBLY.

Prepared for:
Anthony Carr
City of Norwalk
125 East Avenue
City Hall
Norwalk, CT 06851
Phone: 203 854-7782

Prepared by:
Ed Zynko
FREIGHTLINER OF HARTFORD
188 ROBERTS STREET
EAST HARTFORD, CT 06108
Phone: 203 507-9888
E-Mail: edzynko@FOTHCY.com

- 20:1 GEAR REDUCTION
- FOUR (4) MATERIAL DEFLECTORS
- 15" DIAMETER POLY SPINNER DISC
- HOLDOWN SYSTEM
- TAILGATE LOCK
- SPREADER MOUNTED ON OAK OR STEEL BLOCKS (1"BD)

BOSS DXT-10-STEEL V-PLOW

- 10' LENGTH
- V-PLOW
- RUBBER FLAP
- CUTTING EDGE
- INSTALLED COMPLETE WITH SELF-CONTAINED HYDRAULICS
- IN-CAB BOSS CONTROLLER

ELECTRICAL & LIGHTING

- BODY UP LIGHT INDICATOR FOR CAB
- BACK-UP ALARM
- LED LOAD LIGHT
- SPREADER TO HAVE LED SS LIGHT BAR WITH FLASHERS & SPINNER SPOT LIGHT
- TWO (2) LEDS FRONT OF CABSHIELD
- TWO (2) LEDS EACH SIDE OF CABSHIELD
- REAR CORNER POSTS TO HAVE LED STROBES & 8/T/T
- TWO (2) LED REAR SPOTS

HYDRAULICS

- WBT SPLINE PTO VIA ALLISON 3000 SERIES
- GEAR PUMP 13 GPM
- CIRUS SPREADSMART RX SPREADER CONTROL SYSTEM
- SPREADER BLOCK REMOVELY MOUNTED WITH STAINLESS ENCLOSURE
- HYDRAULIC RESERVOIR WITH LOW-OIL ALERT
- STAINLESS STEEL HYDRAULIC TUBING WITH SHORT RUNS OF HOSES & SWIVEL FITTINGS WITH QUICK DISCONNECTS FOR SPREADER AT REAR

MISCELLANEOUS

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

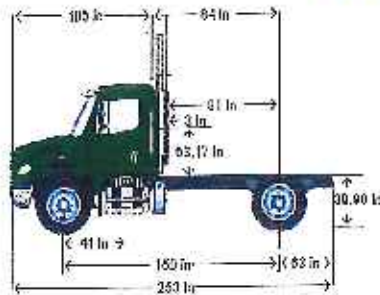
COMPLETE SNOW & ICE PACKAGE INSTALLED & OPERATIONAL ON 26,000 GWW CAB & CHASSIS WITH 84" CA & SIX (6) AUX SWITCHES



Prepared for:
 Anthony Gatt
 City of Norwalk
 125 East Avenue
 City Hall
 Norwalk, CT 06851
 Phone: 203 854-7792

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

DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model	M2106
Wheelbase (545)	3800MM (150 INCH) WHEELBASE
Rear Frame Overhang (552)	1600MM (63 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577)	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in)	0
Maximum Rearward Position (in)	0
Amount of Slide Travel (in)	0
Slide Increment (in)	0
Desired Slide Position (in)	0.0
Cab Size (829)	106 INCH RBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682)	NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016)	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE

Prepared for:
 Anthony Carr
 City of Norwalk
 125 East Avenue
 City Hall
 Norwalk, CT 06851
 Phone: 203 854-7792

Prepared by:
 Ed Zynko
 FREIGHTLINER OF HARTFORD
 199 ROBERTS STREET
 EAST HARTFORD, CT 06100
 Phone: 203 507-8888
 E-Mail: edzynko@FOHCT.com

TABLE SUMMARY - DIMENSIONS

Dimensions	Inches
Bumper to Back of Cab (BBC)	100.3
Bumper to Centerline of Front Axle (BA)	40.7
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	84.1
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	81.1
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Turn Tab) (CP)	0.0
Back of Cab Protrusions (ONG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	147.0
Cab Height (CH)	83.2
Wheelbase (WB)	149.6
Frame Overhang (OH)	83.0
Overall Frame Length	251.0
Overall Length (OAL)	253.3
Rear Axle Spacing	0.0
Underride Frame Height at Centerline of Rear Axle	40.0

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

Prepared for:
 Anthony Carr
 City of Norwalk
 125 East Avenue
 City Hall
 Norwalk, CT 06851
 Phone: 203 854-7792

Prepared by:
 Ed Zynko
 FREIGHTLINER OF HARTFORD
 199 ROBERTS STREET
 EAST HARTFORD, CT 06108
 Phone: 203 507-9806
 E-Mail: edzynko@FCHCT.com

UNLADEN FRAME HEIGHT

Unladen Height	Requested	Calculated
Frame (in)	N/A	40.00



VEHICLE SPECIFICATIONS SUMMARY - UNLADEN FRAME HEIGHT

Model	M210S
Cab Size (B2D)	106 INCH RRC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Frame Rails (546)	11/32X3-1/2X10-3/16 INCH STEEL FRAME (0.73MMX258.8MM/0.344X10.19 INCH) (546)
Web Height (in)	10.1875
Flange Thickness (in)	0.34375
Rear Suspension (622)	23,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD
Rear Suspension Ride Height (621)	SPRING SUSPENSION - NO AXLE SPACERS
Axle G/L to Bottom of Frame (in)	9.593
Rear Tires (094)	MICHELIN X MULTI D 275/80R22.5 14 PLY RADIAL REAR TIRES
Unladen Radius (in)	20.2
Fifth Wheel (578)	NO FIFTH WHEEL
Requested Min Height (in)	0.0
Requested Max Height (in)	1
Fifth Wheel Log Height (502)	NO FIFTH WHEEL, LEG HEIGHT
Rear Tow Device (587)	NO REAR TOWING DEVICE
Requested Min Height (in)	0.0
Requested Max Height (in)	0.0

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



South Norwalk Electric and Water

*A Municipal Utility System
Serving the Needs of the Community*

ALAN E. HUTH, General Manager & CEO

ELISABETH BURNS, Director of Water Operations
SCOTT MURPHY, Director of Electric Operations
ERIC D. STROM, Director of Customer Care & Finance
JOHN BABB, Comptroller

September 28, 2021

Vanessa Valadares, P.E.
Principal Engineer
Department of Public Works
City of Norwalk, Connecticut
125 East Avenue
Norwalk, CT 06851

RE: Ornamental Streetlight Replacement Project

Dear Ms. Valadares,

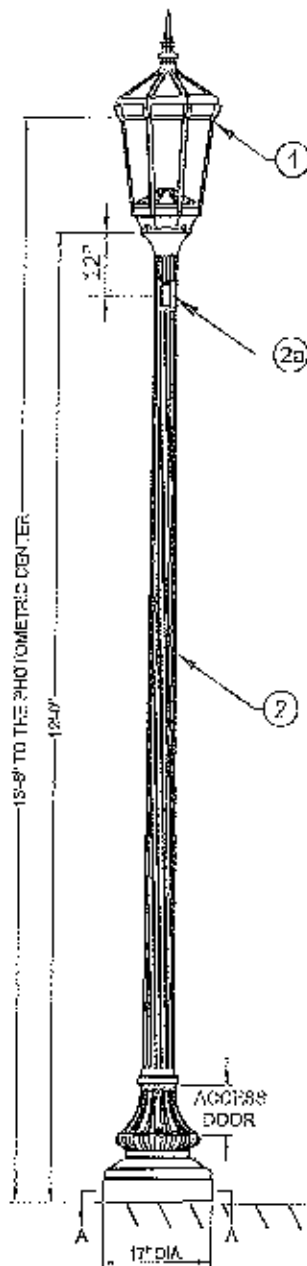
As per our meeting discussion today, SNEW is intending to replace all pole mounted ornamental streetlights within the Second Taxing District with the 40 Watt, 2700 Kelvin "William & Mary" style, dark-sky compliant fixture from Spring City Lighting Co. Other ornamental lights that SNEW maintains (High Pressure Sodium or over 3000 Kelvin color temperature) will also be upgraded to LED technology in either the 2700 Kelvin or 3000 Kelvin color temperature, as appropriate. This project, which will be funded by SNEW, is expected to reduce glare and light trespass all while dramatically reducing energy consumption.

In addition, we are respectfully requesting that all current lighting standards within the City of Norwalk be revised and updated to require any new development and project within the City to use Dark-Sky compliant fixtures with lumen levels not to exceed recommended IES standards and 2700 Kelvin or 3000 Kelvin color temperature, as appropriate.

Regards,

A handwritten signature in blue ink, appearing to read "Alan E. Huth", is written over a blue horizontal line.

Alan E. Huth
CEO & General Manager



① LUMINAIRE SPECIFICATIONS

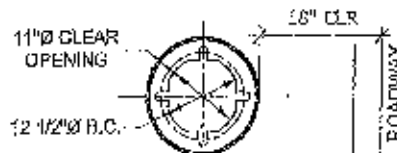
CATALOG NO. ALMMMM-2L040-FVX-2F2-27-FV3-YPLF-FED-CU
 STYLE WILLIAM AND MARY LED LUMINAIRE (WITH LARGE FITTER)
 ADAPTER: LUMINAIRE TO ACCEPT 7" DIA. BY 3/4" HIGH TENON
 HEIGHT: 33 3/4"
 WIDTH: 18 3/4" OCTAGONAL
 MATERIAL: CAST ALUMINUM ALLOY ANSI 358 PER A.S.T.M. 3125-95
 FINISH: POWDER COAT - PLEASE SPECIFY WITH RAL NUMBER
 GLOBE: LED GRADE FROSTED ACRYLIC
 LAMPING: 40 WATT LED
 VOLTAGE: ELECTRONIC WIRED AT 120-277 VOLTS
 OPTICS: TYPE III (FROSTED)
 COLOR TEMP: 2700K

② LAMP POST SPECIFICATIONS

CATALOG NO. 3P5WASH-17-12.00 TN7.00/0.75-OPW-VL-CB
 STYLE: WASHINGTON 12P WITH VILLA TOP
 HEIGHT: 12'-0"
 PHOTOMETRIC CENTER: 12'-11 3/4"
 BASE: 17" DIAMETER
 MATERIAL: ONE PIECE, HEAVY WALL, CAST DUCTILE IRON PER
 A536-64 GRADE 65-45-12
 FINISH: PRIME PAINT THEN FINISH PAINT, SHERWIN WILLIAMS
 ACROLON - GLOSS BLACK
 ACCESS DOOR: LOCATED IN BASE SECURED WITH TAMPER PROOF
 HEX SOCKET SECURITY MACHINE SCREWS
 GROUND PROVISIONS: DRILL AND TAP INSIDE WALL OF BASE OPPOSITE
 ACCESS DOOR TO ACCOMMODATE A 1/4"-20
 GROUND STUD (STUD SUPPLIED BY OTHERS)
 ANCHOR BOLTS: (4) 3/4" DIA. X 24" LONG + 3" HOOK (FULLY GALVANIZED WITH 1
 GALVANIZED NUT AND 1 GALVANIZED WASHER PER BOLT)
 BOLT PROJECTION: 3" REQUIRED
 TENON: 7" DIA. X 3/4" HIGH (TO ACCEPT LUMINAIRE)

②a OPTION

GFCI RECEPTACLE WITH WEATHER-PROOF
 (WEATHERPROOF WHILE IN USE) LOCKABLE COVER
 SEE BASE PLAN DETAIL FOR ORIENTATION
 INFORMATION



SECTION A-A

PEDESTRIAN LIGHT & POLE
 BY SPRING CITY
 OR APPROVED EQUAL

CARE MUST BE TAKEN WHEN INSTALLING
 ANCHOR BASES TO ENSURE CORRECT
 ORIENTATION OF DOOR WITH RESPECT
 TO EDGE OF ROADWAY

CEDAR ST. & SONO T.O.D.

CITY OF NORWALK
 DEPARTMENT OF PUBLIC WORKS

LIGHTING

To: Honorable Members of the Common Council
Mayor Harry W. Rilling

From: Darin L. Callahan, Assistant Corporation Counsel

Cc: Mario F. Coppola, Corporation Counsel

Date: October 4, 2021

Re: Location Agreement: Mr. Harrigan's Phone

.....

Dear Members of the Common Council and Mayor Rilling:

As you are aware, Lockwood Mathews Mansion Museum, Inc. ("LMMM") would like to license the use of Lockwood Mathews Museum ("Museum") to the production company, BH Phone Company ("Producer") as the location site for the filming of a movie known as Mr. Harrigan's Phone ("Production"). Because the City is the owner of the Museum, the Producer requires the City to be a party in order to ensure that they have the production rights they require.

LMMM, through their counsel of choice, has negotiated a Location Agreement with the Producer. The Law Department reviewed the initial draft of the agreement and provided substantive comments to LMMM's counsel. Because of the unique nature of this property, LMMM's counsel has taken a lead role in the negotiation process. The Law Department has reviewed the negotiated Location Agreement and is working diligently with LMMM's counsel to refine a couple of contractual clauses which we believe will be worked out. However, given that there is a meeting of the minds on the business terms and there is limited time for the Council to take this matter up prior to the proposed use dates, I have prepared this memorandum for the October Agenda.

Below is a summary of the license terms attached hereto as Exhibit A. We are recommending the following authorization for your consideration:

AUTHORIZED THE MAYOR, HARRY W. RILLING TO EXECUTE A LOCATION AGREEMENT WITH BH PHONE COMPANY FOR THE FILMING AND PRODUCTION OF MR. HARRIGAN'S PHONE AT THE LOCKWOOD MATHEWS MANSION MUSEUM.

Exhibit A
Term Sheet

<u>Licensee:</u>	BH Phone Company ("Producer")
<u>License Premises:</u>	Portions of Lockwood Mathews Mansion as indicated on <u>Schedule A</u> attached hereto.
<u>Use:</u>	Filming of a Feature Movie: Mr. Harrigan's Phone
<u>Term:</u>	October 25, 2021 through November 26, 2021, with additional time if necessary to reshoot not to exceed thirty days.
<u>Compensation:</u>	\$275,000.00 payable to Lockwood Mathews Mansion, Inc. "LMMM"), plus \$10,000.00 per day during any extension of Term for reshoot.
<u>Parking:</u>	Producer required to provide LMMM and City with a list of vehicles that will be on Premises throughout the Term of Use, and to cooperate with LMMM and City's direction regarding parking locations.
<u>Security Deposit:</u>	\$75,000.00.
<u>General Risk Allocation:</u>	
1. Indemnification:	General Indemnification in favor of City; ad Specific Indemnification for unauthorized use of third party IP in favor of City. Specific Indemnification in favor or Producer for claims concern City's lack of authority to enter into the agreement.
2. Insurance:	Standard Insurance Rider with Aggregate Commercial Liability Coverage raised to \$10MM.
3. Property Damage:	Provision for documents of condition of

Property prior to and after use for purpose of
determining damage to property in course of
use by Producer.

ADDENDUM B

AREA OF LEASE TO BH PHONE COMPANY WITHIN THE MANSION

FIRST FLOOR: AS SHOWN WITH THE SHADED DARK BLUE AREAS EXCLUDED. UNSHADED AREAS INCLUDED

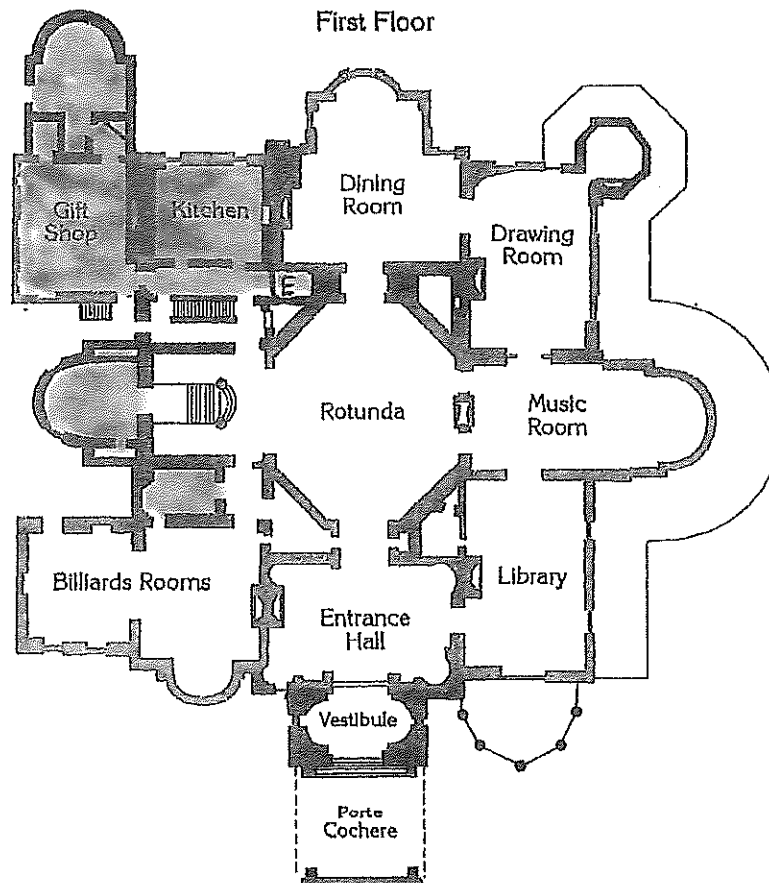
SECOND FLOOR: OUTLINED DARK BLUE AREAS EXCLUDED
ROTUNDA GALLERY AND ACCESS FROM GRAND STAIRCASE INCLUDED

BASEMENT: FOR MECHANICAL NEEDS IF REQUIRED

FIRST & SECOND FLOOR PLANS ATTACHED



THE LOCKWOOD-MATHEWS MANSION MUSEUM
A Registered National Historic Landmark



Built 1864 - 1868
A Registered National Historic Landmark

FIRST FLOOR



September 29, 2021

Alan Lo
Land Use and Building Management
City of Norwalk
125 East Ave
Norwalk, CT 06851

Re: Bid Award for Smith Street ADA Construction – Phase II

Dear Mr. Lo, Chairman Livingston, and members of the Land Use Committee:
At the April Land Use and Common Council meetings, funding was approved to execute a contract with Pinnacle Design Build LLC for Phase 2 of Mill Hill Jail and Barn Site Accessibility Alterations, in the amount of \$221,749, with \$23,000 contingency.

Work began on the project this past month and we quickly ran into a number of issues that are increasing the cost of the project beyond our contingency allocation. These are as follows:

- 1) Granite Sidewalk Curbing - \$5,426.54 – the bluestone curbing that was originally specified is not available.
- 2) Slab removal and stone edge at barn - \$4,000 – When work began, a concrete slab was uncovered next to the barn that must be removed before the new sidewalk can be installed. Additional stone work is required to protect the back corner of Barn from water infiltration running off the new sidewalk.
- 3) Revised Jail front entry ramp - \$8,000 – The City recently repaved the section of Smith Street in front of the jail and barn. This changed the height of the road and the dimensions of the new sidewalk we are installing (there is currently no sidewalk at all) making our current design unworkable for ADA compliance.
- 4) Additional length for hillside walkway - \$39,038 – The 2011 survey of the hillside we used for the design of the walkway connecting the top of Mill Hill with Smith Street had incorrect elevations compromising the design of the walkway. To make the walkway more traversable (and constructable), we are increasing its length by 32%. Unfortunately, this will require additional stone for the path and steps, as well as the construction of two retaining walls that were not in our original plan. This path is a key element in the Mill Hill Master Plan providing a safe, walkable connection between the upper Mill Hill site and the Smith Street Barn and Jail.

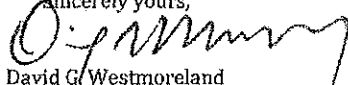
The total cost of these change orders comes to \$56,464.54 leaving a shortage of \$33,464.54. The Historical Commission capital budget has sufficient funds to cover the increase.

We are asking the Land Use Committee to approve and refer the following actions to the Common Council. The recommended actions are:

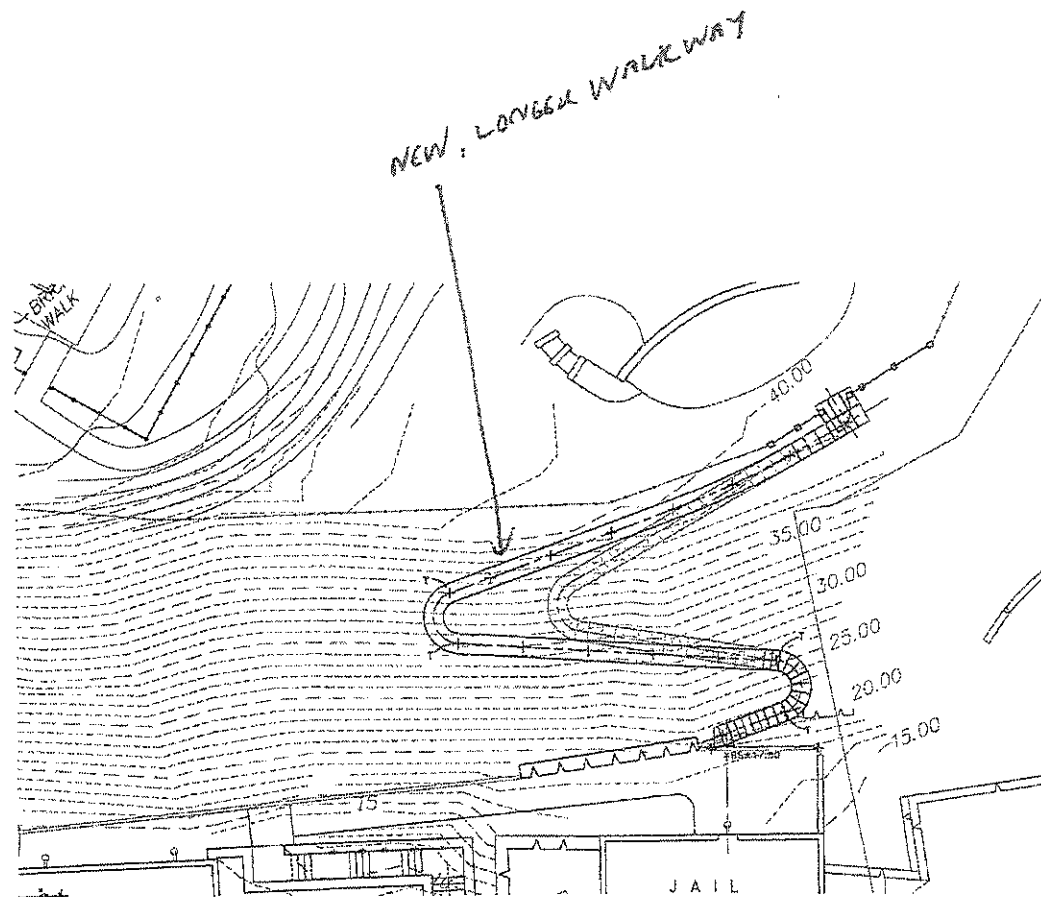
AUTHORIZE THE HISTORICAL COMMISSION TO EXECUTE CHANGE ORDERS ON THE CONTRACT WITH Pinnacle Design Build LLC, FOR MILL HILL JAIL AND BARN SITE ACCESSIBILITY ALTERATIONS - PHASE 2 NOT TO EXCEED \$57,000. ACCOUNT NUMBERS 09196310 5799 C0374, 09196310 5777 C0430, AND 09216310 5777 C0521.

As all of the Mill Hill Historical Park buildings are listed on the National Register of Historic Places, we are following the *Secretary of the Department of Interior's Guidelines for Historic Preservation* in this project.

Thank you for your consideration and support.

Sincerely yours,

David G. Westmoreland

125 East Avenue, Norwalk, Connecticut 06851



Mill Hill Jail and Barn Site Accessibility Alterations PHASE 2 IMPROVEMENTS Norwalk, Connecticut

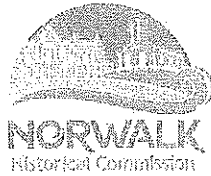
Client:
Norwalk Historical
Commission
125 East Avenue
Norwalk, Connecticut, 06856
Landscaper/Architect:
HILLSIDE LANDSCAPES LLC
Norwalk Landscapes Architects & Design
Charlotte VT 802.425.4338
Norwalk CT 203.852.0908

This drawing is the property of Hillside
Landscapes LLC and is not to be reproduced
or copied in whole or in part, in any
manner without written consent.
© Hillside Landscapes LLC

REVISIONS:
NO. DATE BY
01 SEPT 16 2021 FIELD INSPECTION

Drawing Title:
HILLSIDE WALK
WORKSHEET

Date:
SEPTEMBER 2021
Drawing Number:
SK-402



March 23, 2021

Alan Lo
Land Use and Building Management
City of Norwalk
125 East Ave
Norwalk, CT 06851

Re: Bid Award for Smith Street ADA Construction – Phase II

Dear Mr. Lo, Chairman Livingston, and members of the Land Use Committee:

In 2016, we were awarded a \$625,000 grant by the State of Connecticut, administered by DEEP for ADA improvements at the 1840 Old City Lock-Up (often referred to as "the Smith Street jail") and the 1846 Department of Public Works Barn on Smith Street, which is part of the Mill Hill Historic Park complex.

The Historical Commission hired a landscape architect that developed plans for new exterior hardscape around the two buildings, providing ADA compliant access to both buildings, including ADA compliant access to the second floor of the Lock-Up, additional parking, new sidewalks, curbing, and lighting. The project was designed in conjunction with the Head of the Harbor South development, which is now complete. Please find attached the architectural drawings for the project along with current site photos.

We are working closely with the Historical Society to complete the renovation of the Lock-Up, which will contain exhibit space for the City's Norwalk Pottery Collection, along with exhibits about the buildings use as a jail, and collections storage space. The Barn is currently being used as workshop space for the Commission's handyman, but may ultimately be used to contain exhibits about the Norwalk Indians, including artifacts from the newly discovered Norwalk Indian Fort Site.

Phase I of the project, which included an ADA ramp and stairs to the second floor of the jail and installation of stormwater detention basins, was completed in 2020 at a cost of \$453,000. Phase II will include new sidewalks and curbs, paving of the courtyard between the Barn and the Lock-Up, and a stairway that connects to the upper Mill Hill site.

Purchasing solicited bids for phase II. Three bids were received. We are recommending awarding the base bid plus the two alternates to Pinnacle Design Build LLC, the low bidder in the amount of \$221,749. A bid summary from Purchasing is attached. \$171,845 will come from the remaining funds of the DEEP Grant, and \$72,904 will come from City capital budget funds allocated in previous years for the reconstruction of the Lock-Up and the Barn.

We are asking the Land Use Committee to approve and refer the following actions to the Common Council. The recommended actions are:

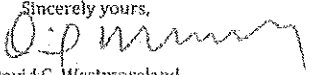
AUTHORIZE THE MAYOR TO EXECUTE A CONTRACT WITH Pinnacle Design Build LLC, FOR MILL HILL JAIL AND BARN SITE ACCESSIBILITY ALTERATIONS - PHASE 2, IN THE AMOUNT NOT TO EXCEED \$221,749.00. ACCOUNT NUMBERS 09196310 5799 C0374, 09196310 5777 C0430, AND 09216310 5777 C0521.

AUTHORIZE THE HISTORICAL COMMISSION TO EXECUTE CHANGE ORDERS ON THE CONTRACT NOT TO EXCEED \$23,000.00. ACCOUNT NUMBERS 09196310 5799 C0374, 09196310 5777 C0430, AND 09216310 5777 C0521.

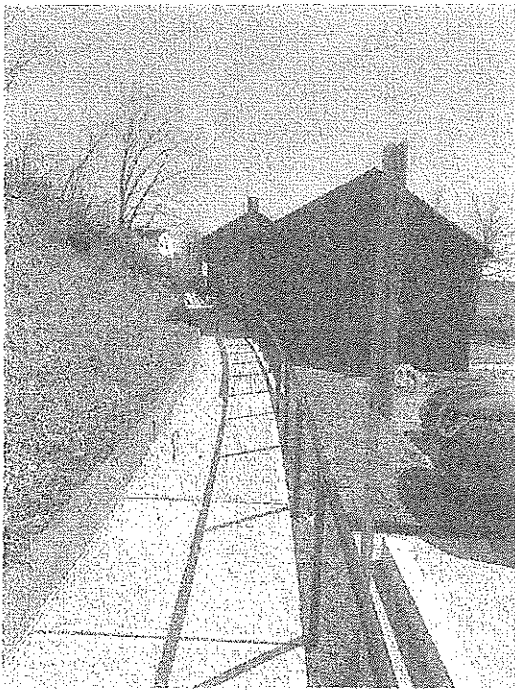
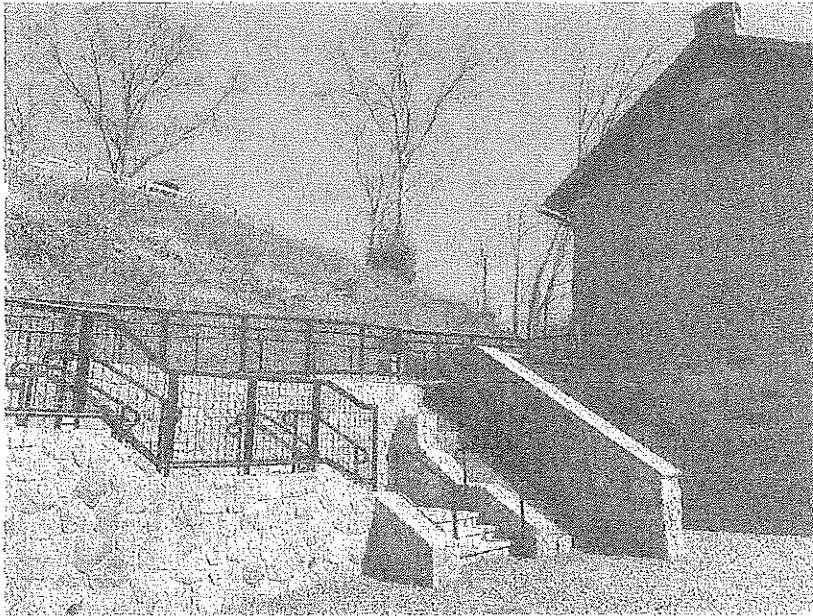
As all of the Mill Hill Historical Park buildings are listed on the National Register of Historic Places, we are following the *Secretary of the Department of Interior's Guidelines for Historic Preservation* in this project.

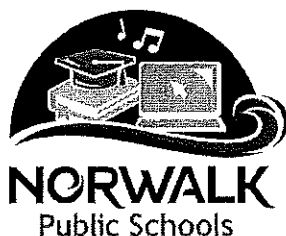
Thank you for your consideration and support.

Sincerely yours,


David C. Westmoreland

125 East Avenue, Norwalk, Connecticut 06851





To: City of Norwalk, Members of the
Land Use
and Building Management Committee

CC: Alan Lo, Building and Facilities Manager, City of Norwalk
Thomas Hamilton, Chief Financial Officer, NPS

From: Rob Pennington, Assistant Superintendent of Schools, NPS

Date: September 9, 2021

Re: Curricula Materials & Textbooks

The World Language program in the Norwalk Public Schools focuses on students as active classroom participants whose primary goal is to learn how to function and communicate in a variety of real-life situations within different cultural contexts. To support this work, teachers engaged in the development of district curricula unit plans that are aligned with the standards of the Connecticut State Department of Education, The American Council on the Teaching of Foreign Languages (ACTFL), and the Connecticut Core Standards. Quality primary and secondary resources are aligned to our unit plans to support teacher planning and the delivery of the World Language Curricula.

The curricula materials and textbooks for our French, Spanish, and Italian courses at the middle and high school levels require a separate purchase for digital access through Vista Higher Learning – an online learning environment for language instruction that includes digital access to our textbooks. Previous subscriptions have expired and a new quote was provided to accommodate our need to provide students and teachers with digital access for the next three years. The online learning materials will be used in all models of instruction including both in-school and in remote environments.

The City includes funds for major curricula material & textbook purchases in the Capital Budget, under project #C0609. The District is requesting authorization to issued a purchase order to Vista Higher Learning to proceed with this purchase from the available funds in this account.

ACTION REQUESTED:

- a. **Authorize the Purchasing Department to issue Purchase Order(s) to Vista Higher Learning for digital licensing for a total not to exceed \$152,425
Acct. #09215010-5777-C0609**
- b. **Authorize an contingency allowance in the amount not to exceed \$8,000 in the event of order adjustments.**



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, BUILDING AND FACILITIES MANAGER *fl*

RE : MIDDLE SCHOOL BATHROOM RENOVATION PROJECT

DATE: SEPTEMBER 28, 2021

As part of the City's 2021-2022 capital budget, \$1.5 million was allocated for the Middle School Bathroom Renovation project. With recent completion of Ponus School, we are focusing on Nathan Hale, West Rocks and Roton middle schools.

Given the desire to implement various essential improvements within the summer school construction time constraints, we developed a two phase improvement plan. Please see my attached memo dated May 27, 2021.

I am pleased to advise you that we have successfully completed our Phase I plan this summer. At this time, I would like to provide a summary of expenditures and request a reconciliation of the expenses with Guardian Services Industrial.

The original plan included various improvement work to be implemented by Guardian while the City hires directly the painter, the electrician for the repair and replacement of light fixture as required and other specialty trades. The estimated cost for Phase I was \$180,000.

As we implement this project, instead of clean, repair and replace existing light fixtures as needed, we decided to replace all bathroom fixtures with new LED fixtures. The total combined cost for fixture replacement at all three schools is \$46,630. We were able to secure \$11,247 in incentive funds from Eversource resulting in a net installation cost of \$35,383 by Pasquariello Electric.

In regard to Guardian's scope of work, in lieu of hiring a separate painting contractor, we added the labor for painting into Guardian's contract. We also included the task of detail cleaning and purchase a portion of plumbing supply through Guardian. Attached is the total expenditure for Phase I from this summer in the amount of \$175,692.31. As our task assignment varied from our initial plan, Guardian's cost to-date is \$107,631.96 which exceeded the approved amount of \$87,971.84 by \$19,660.12. At this time, I would like to request Common Council approval of \$22,000 to properly compensate Guardian (which includes a contingency of approximately \$2,340 in case there are miscellaneous invoices that we have yet to receive).

ACTION REQUESTED:

Authorize the Office of Building Management to execute a Change Order on contract with Guardian Service Industries Inc. to provide project management and labors necessary to implement Phase I of the Middle School Bathroom Renovation Project for the summer of 2021 for an additional amount not to exceed \$22,000.00. Funds are available in Capital Budget account #09225010 5777 C0807

VENDOR	AMOUNT
CITY CARTING INC	\$ 360.00
EFFECTIVE PLUMBING LLC - PLUMBING LABOR	\$ 285.00
FW WEBB - PLUMBING FIXTURES	\$ 14,494.44
GRAINGER INDUSTRIAL SUPPLY - CEILING TILES	\$ 7,383.93
HYGENIX, INC. - ENVIRONMENTAL TESTING	\$ 2,130.00
PASQUARIELLO ELECTRIC CORP - LIGHT FIXTURE REPLACEMENT	\$ 35,383.00
SHERWIN-WILLIAMS - PAINT	\$ 1,818.13
TECHNICAL REPRODUCTIONS INC. - BLUEPRINTS	\$ 305.85
GUARDIAN SERVICES INDUSTRIES INC.	\$ 107,631.96
CT RESTROOM PARTITIONS - LABOR & MATERIALS	\$ 5,900.00
TOTAL TO DATE	\$ 175,692.31
 PROJECTED INCENTIVE MONIES	
NATHAN HALE	\$ 3,880.00
ROTON	\$ 3,487.00
WEST ROCKS	\$ 3,880.00
	\$ 11,247.00

Nathan Hale Middle School - 176 Strawberry Hill Avenue

Audit Seq.	Audit Location	Existing Fixture Type	Existing Qty	Qty After	Description After
1	Restroom By Gym	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
2	Nurse	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
3	Nurse	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
4	Girls By 104	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
5	Boys By 104	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
6	Isolation Bathroom	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
7	Girls By 111	1x4 2LWR 32WT8	4	4	New 1x4 27W LED Wrap
8	Boys By 111	1x4 2LWR 32WT8	4	4	New 1x4 27W LED Wrap
9	Bathroom In 211	1L 18WCFL	2	2	New LED Round
10	Women By 209	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
11	Men By 209	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
12	Boys By 214	1x4 2LWR 32WT8	4	4	New 1x4 27W LED Wrap
13	Girls By 214	1x4 2LWR 32WT8	4	4	New 1x4 27W LED Wrap
14	Boys By Custodian	1x4 2LWR 32WT8	4	4	New 1x4 27W LED Wrap
15	Women By 111	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
16	Girls By 111	1x4 2LWR 32WT8	4	4	New 1x4 27W LED Wrap
17	Women In Kitchen	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
18	Bathroom 127	2x2 2LTR 17WT8	2	2	New 2x2 20W Flat Panel
19	Bathroom 127	2x4 2LTR 32WT8	1	1	New 2x4 40W Flat Panel
20	Girls By Courtyard	1x4 2LWR 32WT8	4	4	New 1x4 27W LED Wrap
21	Boys	1x4 2LWR 32WT8	4	4	New 1x4 27W LED Wrap
22	Men	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
23	Men	2LST 60WINC	1	1	New LED Vanity
24	Girls Locker Room	1x4 2LWR 32WT8	4	4	New 1x4 27W LED Wrap
25	Girls Locker Room	1x4 1LWR 32WT8	5	5	New 1x4 27W LED Wrap
26	Girls Locker Room	1x4 2LWR 32WT8	20	20	New 1x4 27W LED Wrap
27	Coaches Bathroom	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
28	Coaches Bathroom	2LST 60WINC	1	1	New LED Vanity
29	Coaches Room	1x4 2LWR 32WT8	4	4	New 1x4 27W LED Wrap
30	Storage In Locker Rooms	1x4 2LVP 32WT8	7	7	New 1x4 27W LED Wrap
31	Boys Locker Room	2LST 60WINC	1	1	New LED Round
32	Boys Locker Room	1x4 2LWR 32WT8	3	3	New 1x4 27W LED Wrap
33	Boys Locker Room	1x4 2LWR 32WT8	20	20	New 1x4 27W LED Wrap
34	Storage	1x4 2LVP 32WT8	7	7	New 1x4 27W LED Wrap
35	Hall Entrance	1x4 1LWR 32WT8	2	2	New 1x4 27W LED Wrap
36	Boys Towel Room	1x4 1LST 32WT8	1	1	New 1x4 27W LED Wrap
37	Office	1x4 2LWR 32WT8	4	4	New 1x4 27W LED Wrap
38	Bathroom	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
39	Bathroom	2LST 60WINC	1	1	New LED Vanity

Roton Middle School - 201 Highland Avenue

Audit Seq.	Audit Location	Existing Fixture Type	Existing Qty	Qty After	Description After
1	Restroom By Main Office	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
2	Gender Neutral Bathroom	1x4 1LST 32WT8	1	1	New 1x4 27W LED Wrap
3	Main Office	1x4 1LWR 32WT8	1	1	New 1x4 27W LED Wrap
4	Girls Locker Room	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
5	Girls Locker Room	2x4 4LTR 32WT8	10	10	New 2x4 40W Flat Panel
6	Girls Locker Room Office	2x4 4LTR 32WT8	1	1	New 2x4 40W Flat Panel
7	Girls Locker Room Bathroom	2L 18WPL	1	1	New LED Round
8	Girls Locker Room Back Room	2L 18WPL	8	8	New LED Round
9	Hallway	2x2 2L TR 32WT8	1	1	New 2x2 20W Flat Panel
10	Boys Locker Room	2x4 4LTR 32WT8	10	10	New 2x4 40W Flat Panel
11	Boys Locker Room	2L 18WPL	8	8	New LED Round
12	Boys Locker Room Office	2x4 4LTR 32WT8	1	1	New 2x4 40W Flat Panel
13	Boys By 206	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
14	Male Staff Room	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
15	Male Staff Room	1L 18WPL Vanity	2	2	New LED Vanity
16	Female Staff Room	1x4 1LST 32WT8	1	1	New 1x4 27W LED Wrap
17	Female Staff Room	2L 18WCFL Vanity	1	1	New LED Vanity
18	East House Girls BathRoom	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
19	Boys	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
20	Staff Restroom	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
21	Staff Restroom	2L 18WPL Vanity	1	1	New LED Vanity
22	Girls	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
23	Women	2L 18WPL	1	1	New LED Round
24	Women	2L 18WPL	1	1	New LED Vanity
25	Girls By Music Room	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
26	Girls By Music Room	2L 60WINC	2	2	New LED Vanity
27	Boys By Music Room	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
28	Girls	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
29	Women	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
30	Women	2L 18WPL Sconce	1	1	New LED Vanity
31	West House Faculty	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
32	West House Faculty	2L 18WPL Sconce	1	1	New LED Vanity
33	Boys	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
34	Mens First Floor	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
35	Mens First Floor	2L 18WPL Sconce	2	2	New LED Vanity

West Rocks Middle School - 81 West Rocks Road

Audit Seq.	Audit Location	Existing Fixture Type	Existing Qty	Qty After	Description After
1	Main Office	2L 60WINC	1	1	New LED Round
2	Boys Locker Room	1x4 2LWR 32WT8	8	8	New 1x4 27W LED Wrap
3	Boys Locker Room	1L 75WINC Stunco	8	8	New LED 9W A Lamp
4	Boys Locker Room	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
5	Boys Locker Room	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
6	Office	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
7	Bathroom	2L 60WINC	2	2	New LED Round
8	Girls Locker Room	1x4 2LWR 32WT8	3	3	New 1x4 27W LED Wrap
9	Girls Locker Room	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
10	Girls Locker Room	1x4 2LWR 32WT8	10	10	New 1x4 27W LED Wrap
11	Girls Locker Room	1L 18WCFL Stunco	10	10	New LED 9W A Lamp
12	Girls Locker Room	6" 1LREC 18WCFL	4	4	New LED 9W A Lamp
13	Office	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
14	Bathroom	2L 18WCFL	2	2	New LED Round
15	Girls By 104	1x4 2LWR 32WT8	3	3	New 1x4 27W LED Wrap
16	Boys By 104	1x4 2LWR 32WT8	3	3	New 1x4 27W LED Wrap
17	Boys By 191	1x4 2LWR 32WT8	3	3	New 1x4 27W LED Wrap
18	Boys By 191	1L 18WCFL	1	1	New LED 9W A Lamp
19	Girls By 191	1x4 2LWR 32WT8	3	3	New 1x4 27W LED Wrap
20	Girls By 191	1L 18WCFL	1	1	New LED 9W A Lamp
21	Men	1x4 2LWR 32WT8	2	2	New 1x4 27W LED Wrap
22	Women	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
23	Girls By Room 19	1x4 2LWR 32WT8	3	3	New 1x4 27W LED Wrap
24	Boys By Room 19	1x4 2LWR 32WT8	3	3	New 1x4 27W LED Wrap
25	Men By 200	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
26	Women By 200	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
27	Boys By 209	1x4 2LWR 32WT8	3	3	New 1x4 27W LED Wrap
28	Girls By 209	1x4 2LWR 32WT8	3	3	New 1x4 27W LED Wrap
29	Men By Security	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
30	Women	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap
31	Restroom	2x4 3LTR 32WT8	1	1	New 2x4 40W Flat Panel
32	Restroom By Café	1x4 1LWR 32WT8	1	1	New 1x4 27W LED Wrap
33	Bath By Custodial	1x4 2LWR 32WT8	1	1	New 1x4 27W LED Wrap

TO: MEMBERS OF LAND USE & BUILDING MANAGEMENT COMMITTEE

FROM: NEIL RENNIE, PROPERTY MANAGER

DATE: SEPTEMBER 29, 2021

RE: NORWALK HEALTH DEPARTMENT – RESTROOM REFURBISHMENT

On August 9, 2021 the City's Purchasing Department solicited proposals for the refurbishment of the restrooms located in the basement of the Norwalk Health Department. These restrooms are dated from the original building construction in 1967. The proposed renovation will be in compliance with all current codes. The City received three (3) bids. The results are as follows:

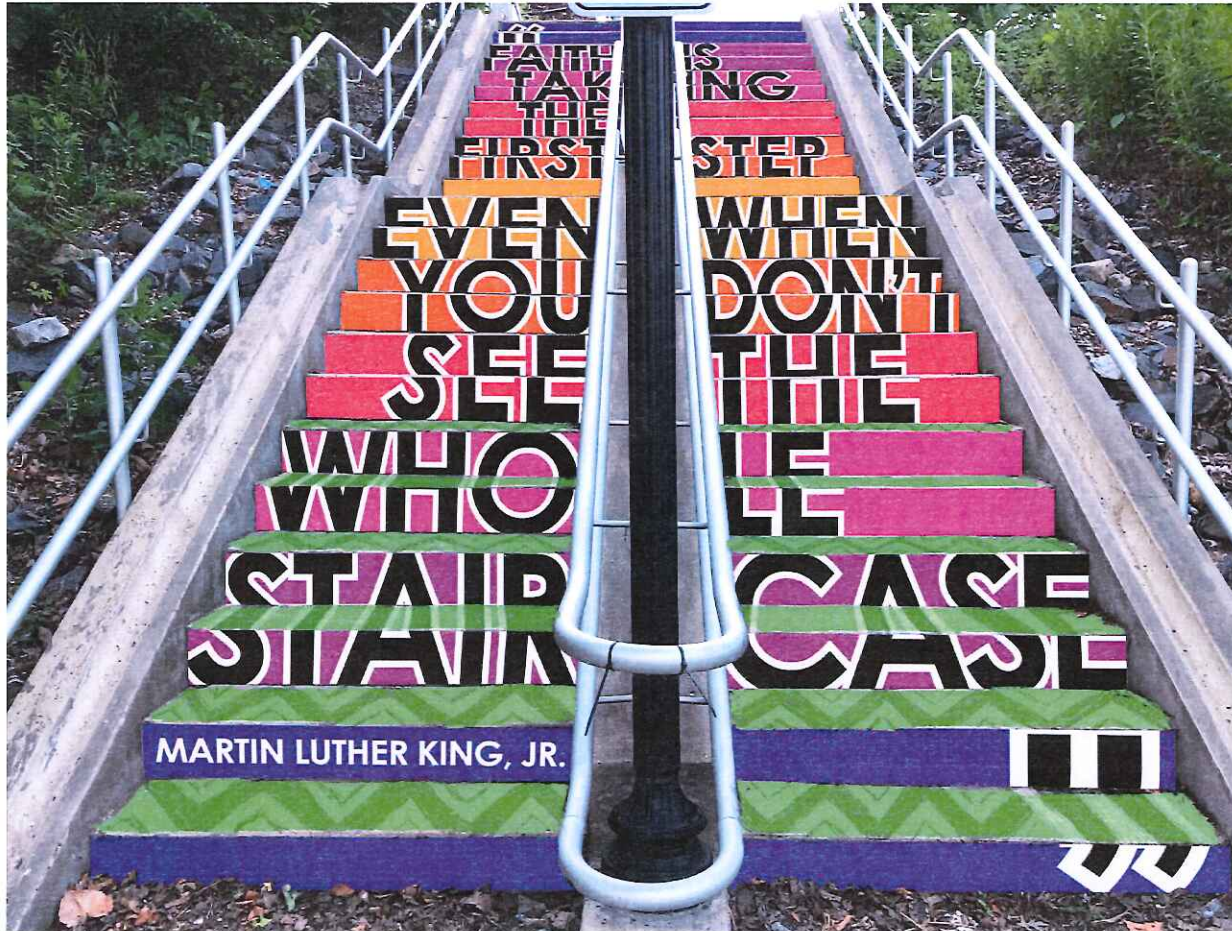
FIRM	Low Bidder
GLOBAL HILL CONSTRUCTION CORP. CT	\$31,869.00
RE-TECH LLC	\$43,690.00
TITAN ENTERPRISES INC.	\$47,300.00

After reviewing the response submissions for the above mentioned project, the Purchasing Department and the Office of Building Management recommend award to the apparent lowest bidder, Global Hill Construction Corp. CT.

ACTION REQUESTED:

a. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Global Hill Construction Corp. CT, for the renovation of restrooms located in the ground floor of the Health Department building for a total not to exceed \$31,869.00. Funds are available from account #0921 7100 5777 C0645

b. Authorize the Office of Building Management to issue change orders on the contract for a total not to exceed \$3,186.



"TAKE THE FIRST STEP"

"Faith is taking the first step even when you don't see the whole staircase" — Martin Luther King Jr.

Faith *noun*: complete trust or confidence in someone or something.

In Martin Luther King, Jr.'s profound statement, he advises us to start the journey toward our goal and trust the steps even if we don't see the complete path.

Lauren Clayton is an artist, graphic designer, and founder of Studio 162 in Stamford, CT. She studied at the Cooper Union School of Art in NYC before receiving a grant from the Miller Brewing Company's Urban Entrepreneur Business Grant Series to help launch Studio 162 in 2003. Lauren began specializing in designing family heirloom books at the start of her business but has grown to offer a variety of creative solutions. In recent years, Lauren has developed a special focus on working for non-profit organizations whose mission she supports with powerful design. As an artist, she explores the idea of connections, ethnicity, and our impact on our environment and community. She participates in creative initiatives, mural projects, and art fairs largely in lower Fairfield County. Lauren is active in her community by mentoring art students and previously serving on local boards. Lauren is a Jackie Robinson Foundation Scholar alum.

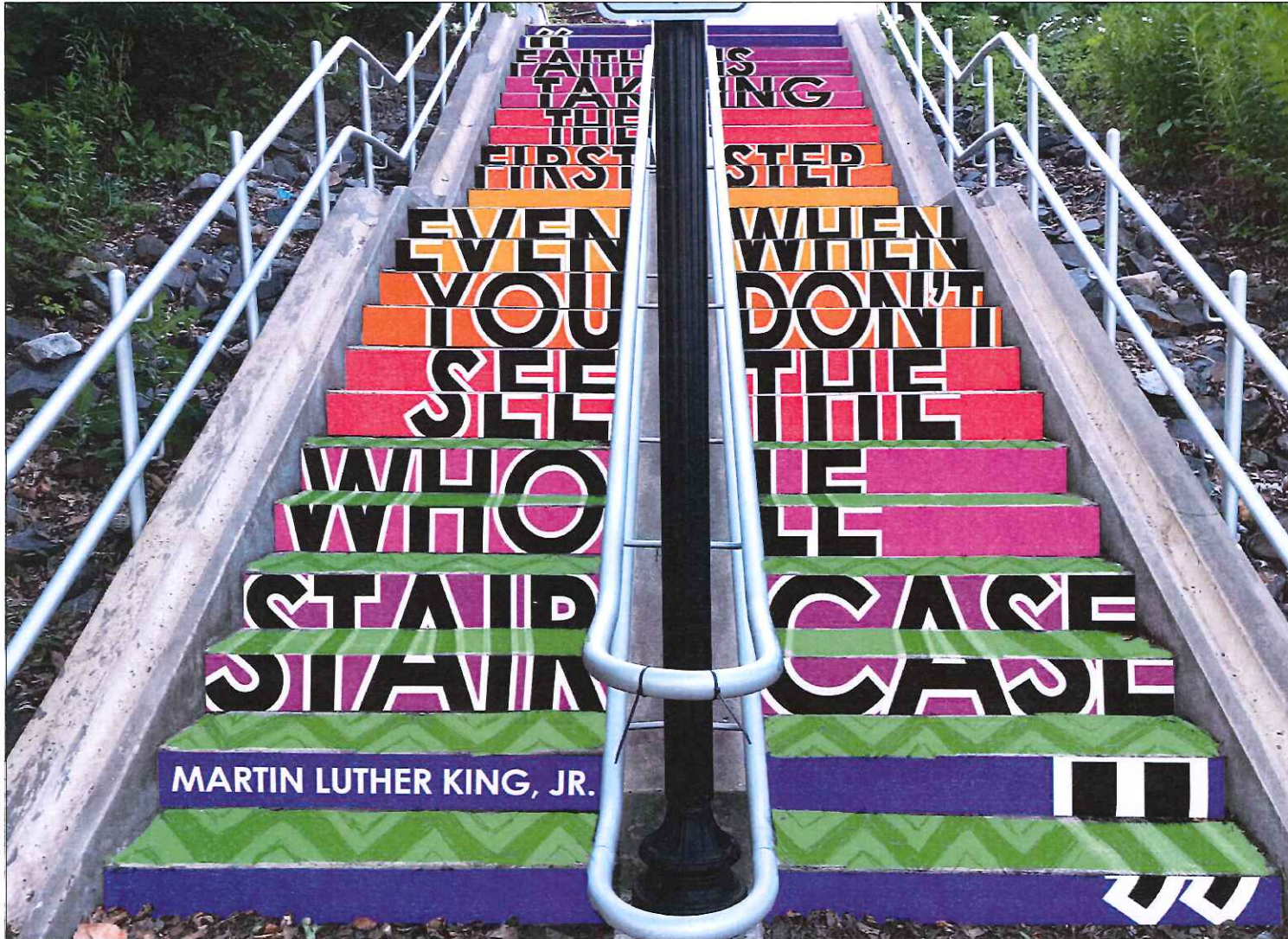
DREAM STREET : MARTIN LUTHER KING CORRIDOR

MADISON ST. & MLK JR BLVD, NORWALK CT



Lauren Clayton

@STUDIO162DESIGN



DREAM STREET : MARTIN LUTHER KING CORRIDOR

MADISON ST. & MLK JR BLVD, NORWALK CT



Lauren Clayton

@STUDIO162DESIGN



"THE PROMISED LAND"

Martin Luther King, Jr. envisioned the Promised Land as a place where you do not have to march for your dignity. It is where you do not have to sing for your freedom. It is where there is no need for speeches to verify your humanity. The Promised Land is that sacred place where all people stand as equals on level, fertile ground.¹

I propose to paint a mural depicting the Promised Land, grown from seeds of respect and empathy. I would like to link the mural via QR Code to a short video or web page about Dr. King's vision of the promised land and what it will take to get us there.

Supplies to execute Paint and video creation with landing page.

Lauren Clayton is an artist, graphic designer, and founder of Studio 162 in Stamford, CT. She studied at the Cooper Union School of Art in NYC before receiving a grant from the Miller Brewing Company's Urban Entrepreneur Business Grant Series to help launch Studio 162 in 2003. Lauren began specialized in designing family heirloom books at the start of her business but has grown to offer a variety of creative solutions. In recent years, Lauren has developed a special focus on working for non-profit organizations whose mission she supports with powerful design. As an artist, she explores the idea of connections, ethnicity, and our impact on our environment and community. She participates in creative initiatives, mural projects, and art fairs largely in lower Fairfield County. Lauren is active in her community by mentoring art students and previously serving on local boards. Lauren is a Jackie Robinson Foundation Scholar alum.

1. Copy reference: seattletimes.com

"You can't reach good ends through evil means, because the means represent the seed and the end represents the tree." — Martin Luther King Jr.

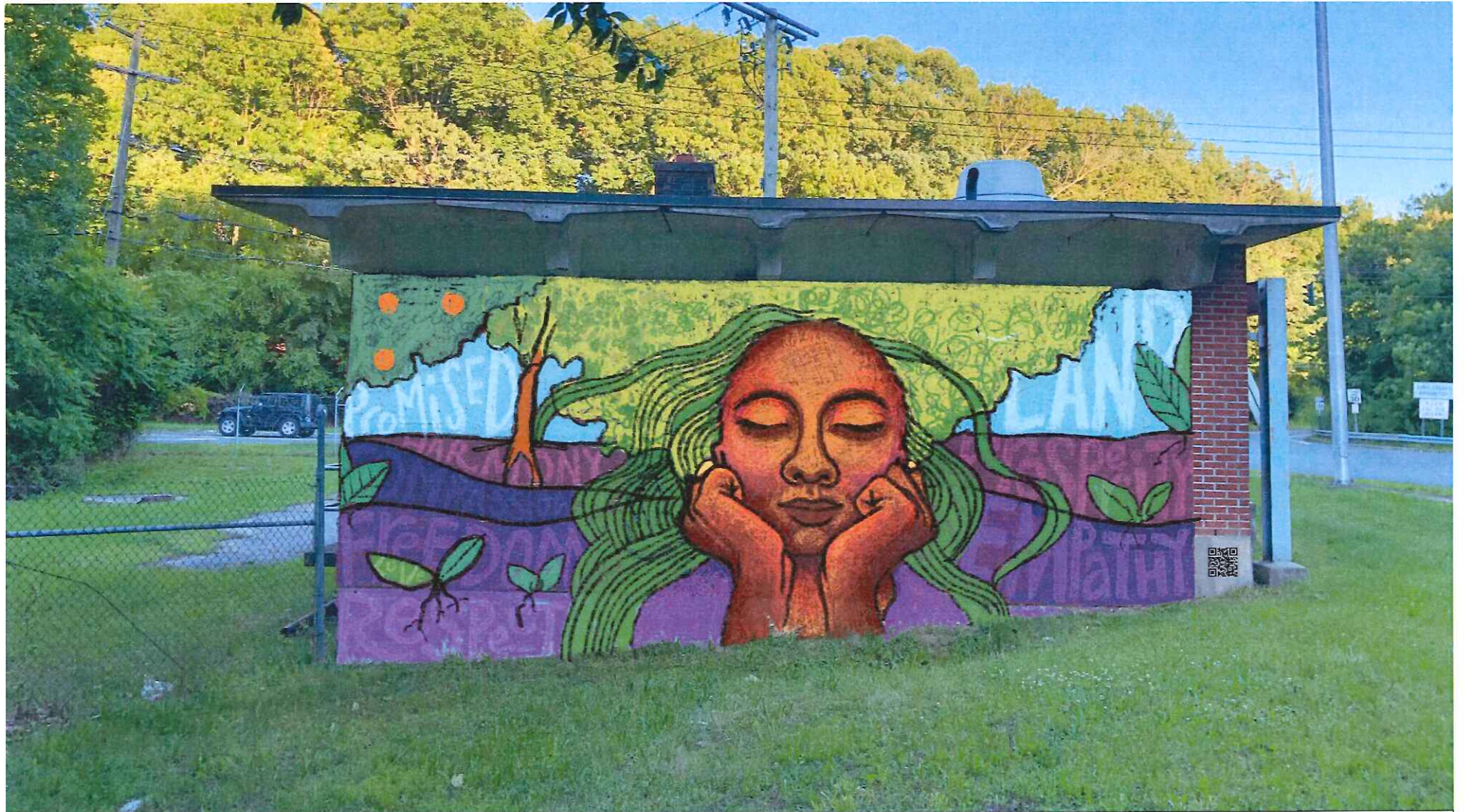
DREAM STREET : MARTIN LUTHER KING CORRIDOR

MLK BLVD. AT WILSON AVE., NORWALK CT



Lauren Clayton

@STUDIO162DESIGN



DREAM STREET : MARTIN LUTHER KING CORRIDOR

MLK BLVD. AT WILSON AVE., NORWALK CT



Lauren Clayton

@STUDIO162DESIGN

Lauren Clayton Sarsoza

Studio 162 Design
203-316-0331

P.O. Box 4652
Stamford, Connecticut
06907
United States

Billed To
Julio Pardo
Norwalk Arts Commission
United States

Date of Issue
09/09/2021

Due Date
10/09/2021

Invoice Number
nac0921

Deposit Due (USD)
\$13,250.00
of \$26,500.00

Description	Rate	Qty	Line Total
The Promise Land Mural Pricing for Mural and Video Creation Includes: Consultations: Meeting with the Norwalk Arts Commission Wall preparation: Patch small holes and cracks, Prime wall Materials & Equipment: Ladder, primer, paint, brushes, etc. Painting: Hours hand painting Preservation: Sealing QR Code Application Mural Activation: Video Creation: 1 min video Website Landing Page: 1-page website with video and project description for 1 year Not Included: Preparation: Power wash, clear debris, and leaves Promotion: Mural project promotion	\$50.00	215	\$10,750.00
Take the First Step: Stair Mural Pricing for Mural Includes: Consultations: Meeting with the Norwalk Arts Commission Wall Preparation: Prime stairs Materials & Equipment: Primer, Paint, rollers, brushes, etc. Safety: Cones and caution tape Painting: Hours hand painting Preservation: Sealing Not Included: Preparation: Powerwash stairs, clear debris, and leaves Mapping: Wall Design Projection Promotion: Mural project promotion	\$50.00	315	\$15,750.00

Subtotal	26,500.00
Tax	0.00

Total	26,500.00
Deposit Requested	13,250.00
Amount Paid	0.00
Deposit Due (USD)	\$13,250.00

Terms

4% processing fee for credit card transactions.

10% Late charges apply to past due invoices

Websites: Balance due before website launch

Files: Balance due before final files are sent

Print Projects: Balance due before sending to print.