

**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.



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

I. ROLL CALL

II. ACCEPTANCE OF MINUTES

Regular Meeting: September 27, 2022

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS:

APPOINTMENTS:

REAPPOINTMENTS: David Jaeger, Transit District

MAYOR'S REMARKS:

A. GENERAL COUNCIL BUSINESS:

RESIGNATION AND APPOINTMENTS:

RESIGNATIONS:

APPOINTMENTS:

REAPPOINTMENTS:

B. CONSENT CALENDAR:

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

VII. COMMON COUNCIL COMMITTEES

A. RECREATION, PARKS AND CULTURAL AFFAIRS COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to enter into a three-year agreement with Atlas PyroVision Entertainment Group, Inc for the City Fireworks display in an amount not to exceed \$43,500.00 for 2023, \$47,000.00 for 2024, \$49,000.00 for 2025, \$52,000.00 for 2026 (extension) and \$52,000.00 2027 (extension). Account 014103-5298
- 1a. Authorize the Director of Recreation and Parks, or his designee, to approve the two one-year contract extensions as outlined above.
2. Authorize the Purchasing Agent to issue a purchase order to Gabrielli Isuzu Truck in an amount not to exceed \$78,676.64 for the sole source purchase of a 2023 NPRGAS HD Isuzu box truck from ARPA account: 134010-5796-ARP02.

B. PUBLIC WORKS COMMITTEE

1. Authorize the Purchasing Agent to issue a purchase order to C.N. Wood Enviro, LLC for the purchase of one (1) Pelican NP three-wheel broom street sweeper for a sum not to exceed \$275,345.00
Account No. 09 23 4031 5777 C0313
2. Authorize the Purchasing Agent to issue a Purchase Order to Total Fence LLC - State Contract 18PSX0147 for the supply and installation of about 165 linear feet of Merritt Parkway Guiderail on Aiken St. for a sum not to exceed \$25,790.00.
Account No. 09 23 4021 5777 C0021
09 22 4120 5777 C0581

**COMMON COUNCIL
NORWALK, CONNECTICUT**

**AGENDA
7:30 PM EST**

**October 11, 2022
COUNCIL CHAMBERS**

- 3a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with the NY-CONN Corporation for State Project 102-364 West Avenue Traffic Signal System Upgrade, FAP 1102-124 for an amount not to exceed \$870,914.00.
Account No. FHWA LRARP Grant (90%)
09 22 4120 5777 C0232
09 23 4120 5777 C0232
- 3b. Authorize the Director of Transportation, Mobility and Parking, to execute Orders on Contract with the NY-CONN Corporation for State Project 102-364 West Avenue Traffic Signal System Upgrade, PAP 1102-124 for an amount not to exceed \$87,091.
Account No. FHWA LRARP Grant (90%)
09 22 4120 5777 C0232
09 23 4120 5777 C0232
4. Authorize the Purchasing Agent to issue a purchase order to Gabrielli Truck Sales of Milford for the purchase of one (1) 2023 Mack GR42F Plow Truck not to exceed \$265,043.00. Account No. 09 22 4031 5777 C0313
5. Authorize the Purchasing Agent to issue a purchase order to Gabrielli Truck Sales of Milford for the purchase of one (1) 2024 Mack GR42F Plow Truck not to exceed \$290,801.00. Account No. 09 22 4031 5777 C0313
09 23 4031 5777 C0313
- 6a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with A. Vitti Excavators, LLC for Project BR2022-1 (Site 1 and Site 2) - Bonny Brook Road Over Holy Ghost Fathers Brook (Site 1) and Cannon Street Over Betts Pond Brook (Site 2), for a sum not to exceed \$654,365.00.
Account No. 09 21 4021 5777 C0315
09 22 4021 5777 C0315
09 23 4021 5777 C0315
09 19 4021 5777 C0617
09 20 4021 5777 C0617
09 21 4021 5777 C0617
09 22 4021 5777 C0617
09 23 4021 5777 C0617
09 21 4021 5777 C0440
- 6b. Authorize the Interim Chief of Operations and Public Works to execute orders on the Contract with A. Vitti Excavators, LLC for Project BR2022-1 (Site 1 and Site 2) – Bonny Brook Road Over Holy Ghost Fathers Brook (Site 1) and Cannon Street Over Betts Pond Brook (Site 2), for a sum not to exceed \$65,436.50.
Account No. 09 21 4021 5777 C0315
09 22 4021 5777 C0315
09 23 4021 5777 C0315
09 19 4021 5777 C0617
09 20 4021 5777 C0617
09 21 4021 5777 C0617
09 22 4021 5777 C0617
09 23 4021 5777 C0617
09 21 4021 5777 C0440

**COMMON COUNCIL
NORWALK, CONNECTICUT**

**AGENDA
7:30 PM EST**

**October 11, 2022
COUNCIL CHAMBERS**

- 7a. Authorize the Mayor, Harry W. Rilling, to execute a Second Amendment to the original September 8, 2020 agreement between the City of Norwalk and M. Rondano, Inc. for Project DRG 2020-1 On-Call Drainage Improvements at Various Locations for a sum not to exceed \$1,052,138.80. Account No. 134010 5796 APW05

09 20 4062 5777 C0361
09 22 4027 5777 C0302
09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 20 4027 5777 C0643
09 21 4027 5777 C0643
09 22 4027 5777 C0643
09 23 4021 5777 C0315
09 23 7100 5777 C0583
09 21 4021 5777 C0440
09 22 4021 5777 C0440

- 7b. Authorize the Interim Chief of Operations and Public Works, to execute orders on the contract with M. Rondano, Inc. for project DRG 2020-1 On-Call Drainage Improvements for a sum not to exceed \$105,213.78.

Account No. 134010 5796 APW05
09 20 4062 5777 C0361
09 22 4027 5777 C0302
09 23 4021 5777 C0302
09 22 4021 5777 C0021
09 23 4021 5 777 C0021
09 20 4027 5777 C0643
09 21 4027 5777 C0643
09 22 4027 5777 C0643
09 23 4021 5777 C0315
09 23 7100 5777 C0583
09 21 4021 5777 C0440
09 22 4021 5777 C0440

8. Authorize the Mayor, Harry W. Rilling, to execute a 2nd Amendment to the September 8, 2020 Agreement between the City of Norwalk and Ahneman Kirby, LLC. for Project No. 4048 On-Call Surveying Services for a sum not to exceed \$150,000.00.

Account No. 09 21 4021 5777 C0302
09 22 4021 5777 C0302
09 21 4021 5777 C0315
09 22 4021 5777 C0315
09 23 4021 5777 C0315
09 21 6030 5777 C0365
09 22 6030 5777 C0365
09 23 6030 5777 C0365
09 21 4021 5777 C0318
09 22 4021 5777 C0318
09 20 4021 5777 C0643
09 21 6030 5777 C0643

**COMMON COUNCIL
NORWALK, CONNECTICUT**

**AGENDA
7:30 PM EST**

**October 11, 2022
COUNCIL CHAMBERS**

09 22 4021 5777 C0643
09 23 7100 5777 C0583
09 20 4021 5777 C0021
09 21 4021 5777 C0021
09 22 4021 5777 C0021
09 23 4021 5777 C0021
01 40 30 5258

- 9a. Authorize the Mayor, Harry W. Rilling to execute an agreement with KS Corporation for Project TMP 2022-3 Furnishing and Installing Traffic Signs- CT Community Connectivity Grant, for an amount not to exceed \$47,600.00. Account No. 363751 5258 G0017
- 9b. Authorize the Director of Transportation, Mobility and Parking, to execute Orders on contract with KS Corporation for Project TMP 2022-3 Furnishing and Installing Traffic Signs - CT Community Connectivity Grant, for an amount not to exceed \$4,760.00. Account No. 363751 5258 G0017
- 10a. Authorize the Mayor, Harry W. Rilling, to execute a 1st Amendment to the September 8, 2020, Agreement between the City of Norwalk and Safety Markings, Inc. for Project TMP2020-2 Proposed Pavement Marking, Symbols and Legends at Various Locations for a sum not to exceed \$71,494.50. Account No. 363751 5345 G0017
- 10b. Authorize the Director of Transportation, Mobility and Parking, to execute a 1st Amendment to the September 8, 2020, Agreement between the City of Norwalk and Safety Markings, Inc. for Project TMP2020-2 Proposed Pavement Marking, Symbols and Legends at Various Locations for a sum not to exceed \$7,149.45. Account No. 363751 5345 G0017

C. PUBLIC SAFETY AND GENERAL GOVERNMENT COMMITTEE

- 1a. Authorize the Mayor, Harry W. Rilling, to execute any and all agreement and documents necessary to apply for and accept grant funding under the State of Connecticut, Department of Transportation, FY 2023 Highway Safety Project, DRE Instructor Support Grant, not to exceed \$34,000. Account: TBD
- 1b. Authorize the Chief of Police, Thomas Kulhawik to execute any and all agreements, documents, instruments, and amendments as may be necessary to implement the State of Connecticut, Department of Transportation, FY 2023 Highway Safety Project, DRE Instructor Support Grant, not to exceed \$34,000. Account TBD.
- 2a. Authorize the Mayor, Harry W. Rilling, to execute any and all agreement and documents necessary to apply for and accept grant funding under the State of Connecticut, FY 2023 HARPA Auto Theft & Violence Grant, not to exceed \$35,000. Account: TBD
- 2b. Authorize the Chief of Police, Thomas Kulhawik to execute any and all agreements, documents, instruments, and amendments as may be necessary to implement the State of Connecticut, FY 2023 ARPA Auto Theft & Violence Grant, not to exceed \$35,000. Account TBD.

D. LAND USE AND BUILDING MANAGEMENT COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Newfield Construction Group, LLC to provide Construction Management Services for the South Norwalk Elementary School project. Terms of the agreement shall include the following:
 - a. Preconstruction Phase Services for a total not to exceed \$98,000.00
 - b. CM Fee rate of 1.25% (% of total trade bids).
 - c. Projected General Conditions Fees of \$1,989,552.00
 - d. CM Contingency at 1.5% (% of total trade bids)

Following the bidding process, a Guaranteed Maximum Price (GMP) will be submitted to Common Council for final approval. Acct. #09225010 5777 C0808.

2. Authorize the Mayor, Harry W. Rilling, to execute a Third Amendment to the Management Agreement between the City of Norwalk and, Odyssey Learning Inc. to provide early childhood programs in Nathaniel Ely Center to extend the terms of the Agreement from June 27, 2022 to June 30, 2024.
3. Authorize the Mayor, Harry W. Rilling, to execute a Third Amendment to the Management Agreement between the City of Norwalk and Growing Seeds Too Child Development Center, LLC to provide early childhood programs in Benjamin Franklin Center to extend the term of the Agreement from June 27, 2022 to June 30, 2024.

E. ECONOMIC AND COMMUNITY DEVELOPMENT

1. Authorize the Mayor, Harry W. Rilling, to enter into an agreement with CDM Smith, Inc for contract document modifications and construction administration services for the Hamilton Avenue Pedestrian Access Enhancement Project for an amount not to exceed \$59,000.00.

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT

REAPPOINTMENTS

Transit District

M/C

Public Act 261

David Jaeger (U)

Term Expires – 9/30/2026

6 Lori Lane

Norwalk, CT 06851

**COMMON COUNCIL REGULAR MEETING SEPTEMBER 27, 2022
NORWALK, CONNECTICUT COMMON COUNCIL CHAMBERS & VIA
TELECONFERENCE**

**ALL COMMON COUNCIL ACTIONS TAKEN AT THIS MEETING TO APPROVE
EXPENDITURES AND CONTRACTS OR TO ACCEPT BIDS AND OTHER
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Mr. Livingston called the meeting to order at 7:31 p.m. and led the Assembly in reciting the Pledge of Allegiance.

I. ROLL CALL

Ms. Dixon called the Roll:

Council at Large:	Mr. Gregory Burnett	Mr. Joshua Goldstein
	Ms. Dominique Johnson	Ms. Barbara Smyth

District A: Mr. David Heuvelman

District B: Ms. Darlene Young

District C: Mr. John Kydes Ms. Jenn McMurrer

District D: Ms. Heidi Alterman Mr. Bryan Meek

District E: Mr. Thomas Livingston Ms. Lisa Shanahan

At Roll Call there were twelve (12) Common Council members present and three (3) absent (Ms. Niedzielski Eichner, Ms. Ayers and Ms. Revolus). A Quorum was present.

Also present were Mayor Harry Rilling; City Clerk, Irene Dixon, Assistant City Clerk, Jordan Schantz and Corporation Counsel, Mario Coppola.

II. ACCEPTANCE OF MINUTES

Regular Meeting: September 6, 2022

The following correction was made to page 5: Ms. Smyth added that this should be an annual event.

**** MS. SHANAHAN MOVED TO APPROVE THE MINUTES AS CORRECTED
** MOTION PASSED UNANIMOUSLY**

Special Meeting: September 13, 2022

The following correction was made to page 9: correct the spelling of work

**** MS. MCMURRER MOVED TO APPROVE THE MINUTES AS CORRECTED
** MOTION PASSED UNANIMOUSLY**

III. PUBLIC PARTICIPATION

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

Mayor Rilling reviewed public participation procedures.

Ms. Lisa Brinton spoke about the cannabis ordinance and the retail outlets. She expressed concern about the public smoking areas and noted that it took many years to ban smoking in public areas. She asked the Mayor to be judicious about the locations he chooses.

Mr. Richard Bonenfant spoke about the cannabis ordinance and said he felt the members of the Common Council abdicated their responsibility by saying the Mayor had to choose the location. He said that controlling cannabis will be difficult and that the tax revenue will be taken up by trying to control it.

Mr. Martin Tagafiro spoke about the cannabis ordinance and said he was totally against it. He said that parents tell their children that drugs are bad, but the Common Council is telling them that it is good. He said this is wrong and that they are making a mistake. In addition, he said he did not think the City would get as much money as they think they will.

Mr. Jason Mulligan said he wanted to talk about item 6A (Corporation Counsel). He said he was being sued. Mayor Rilling said that item is not on the agenda and told Mr. Mulligan he was out of order. He told Mr. Mulligan he could not talk about an item that is non on the agenda and if he did not sit down, he would be taken out.

Mr. Mulligan said he was talking about the cannabis ordinance. He said that since 2015 he has been under litigation and censored. Mayor Rilling stopped Mr. Mulligan and told him he was out of order and that he could not talk about an item that is not on the agenda. Mayor Rilling asked Mr. Mulligan to sit down. There was no audio for a few moments.

**** MR. LIVINGSTON MOVED TO RECESS AT 7:45 P.M.**

**** MOTION PASSED UNANIMOUSLY**

Those Common Council members present in the Common Council Chambers left the Chambers.

They returned at 7:55 p.m.

Mayor Rilling asked Mr. Mulligan to yield the floor to Ms. Smirniotopoulos, who was next . Mr. Mulligan said he came here with great intentions. Mayor Rilling said if he has to, he will call Security.

Ms. Donna Smirniotopoulos said she assumed everyone, except for one member of the Common Council would vote in favor of the cannabis ordinance. She suggested dedicating the revenue to help pay for outstanding litigation bills.

Ms. Danielle Bendera expressed concern about the material being proposed for the playgrounds. She asked what was being done to educate the public and if they had a chance to vote on the material being used at the playgrounds.

Mr. Chris Shimko spoke about the \$500,000 grant for Freece Park and suggested that money could be utilized at other parks and school grounds.

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS:

Mayor Rilling announced the resignation of Iliana Zuniga from the Commission on the Status of Women. He thanked her for her service.

APPOINTMENTS:

**** MS. SMYTH MOVED TO APPROVE THE APPOINTMENT OF RICHARD DELLINGER TO THE OAK HILLS PARK AUTHORITY**

Ms. Smyth spoke in support of this appointment.

**** MOTION PASSED UNANIMOUSLY**

**** MS. MCMURRER MOVED TO APPROVE THE APPOINTMENT OF JOHN CHURCH TO THE HOUSING AUTHORITY BOARD OF COMMISSIONERS**

Ms. McMurrer spoke in support of this appointment.

**** MOTION PASSED UNANIMOUSLY**

REAPPOINTMENTS: There were no reappointments announced this evening.

MAYOR'S REMARKS:

Mayor Rilling announced that there would be a celebration of the life of former Mayor William Collins held on October 8th, 2022, at The Maritime Aquarium at Norwalk. The public is invited.

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

Mr. Livingston explained that it is a long practice to not discuss on going litigation. He said they will continue to keep members of the Common Council up to date and will hold a special meeting on October 17th at 6:30. The meeting will be held in Executive Session where they will be provided with the most up to date information.

RESIGNATION AND APPOINTMENTS:

RESIGNATIONS: There were no resignations announced this evening.

APPOINTMENTS: There were no appointments announced this evening.

REAPPOINTMENTS: There were no reappointments announced this evening.

B. CONSENT CALENDAR:

Mr. Livingston announced that Mr. Burnett would be reading this evening's consent calendar.

**** MR. BURNETT MOVED TO APPROVE THE FOLLOWING CONSENT CALENDAR:**

VII.A.1, VII.A.2, VII.A.3, VII.A.5, VII.A.6, VII.A.6A, VII.B.1, VII.D.1

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

VII. COMMON COUNCIL COMMITTEES

A. RECREATION, PARKS & CULTURAL AFFAIRS

1. AUTHORIZE THE MAYOR, HARRY W. RILING TO ENTER INTO AN AGREEMENT WITH MARCHING BEARS INC. FOR THE USE OF NHS ATHLETIC FIELD AND IMMEDIATE SURROUNDING GROUNDS FOR THEIR CAVALCADE OF BANDS EVENT TO BE HELD ON SATURDAY, OCTOBER 8, 2022 FROM 11:30 AM TO 9:00 PM. SET-UP TO BEGIN AT 8:00 AM WITH TEAR-DOWN AT 10:00 PM. APPROXIMATELY 1,000 PEOPLE.

2. AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO BOBCAT OF CONNECTICUT, INC. IN THE AMOUNT NOT TO EXCEED \$83,211.00 FOR THE PURCHASE OF A BOBCAT TOOLCAT, UW3 FROM THE CAPITAL ACCOUNT: 0923-6030-5777-C0486, OFF THE COMBUYS PRICING CONTRACT, FAC88.

3. AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO EMBANKSCAPE EQUIPMENT LLC, DBA RC MOWERS IN AN AMOUNT NOT TO EXCEED \$62,950.00 FOR THE PURCHASE OF A TRACKED 60" ROTARY MOWER, FROM CAPITAL ACCOUNT: 0923-6030-5777-C048, OFF THE HGAC GR20AAF1 PRICING CONTRACT.

5. AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO GENGRAS FORD IN AN AMOUNT NOT TO EXCEED \$142,345.80 FOR THE PURCHASE OF THREE F-250 REGULAR CAB 4 BY 4 PICK-UP TRUCKS FROM ARPA ACCOUNT: 134010-5796-ARP02 OF THE STATE CONTRACT # 19PSX0161.

6. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO AN AGREEMENT WITH GIACORP CONTRACTING, INC. FOR PROJECT # RNP 2022-3-FREESE PARK RAILING REHABILITATION FOR A SUM NOT TO EXCEED \$129,650.00 (PHASE 1 ALTERNATE 2), \$159,569.30 (PHASE 2), \$112,418.00 (PHASE 3), \$124,193.50 (PHASE 4). ACCOUNT: 0920-6030-5777-C0657 AND 0923-6030-5777-C0657.

6A. AUTHORIZE THE DIRECTOR OF RECREATION AND PARKS TO EXECUTE CHANGE ORDERS ON CONTRACT WITH GIACORP CONTRACTING, INC. FOR A SUM NOT TO EXCEED \$52,583.08. ACCOUNT: 0920-6030-5777-C0657 AND 0923-6030-5777-C0657

B. PUBLIC SAFETY AND GENERAL GOVERNMENT

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO A LEASE WITH THE NORWALK HOSPITAL ASSOCIATION FOR THE PURPOSES OF INSTALLING AND MAINTAINING RADIO COMMUNICATION ANTENNA AND EQUIPMENT ON AND WITHIN EXISTING STRUCTURES FOR AN INITIAL TERM OF 5 YEARS WITH 5 SUCCESSIVE 5-YEAR RENEWAL PERIODS.

D. COMMUNITY SERVICES COMMITTEE

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL AGREEMENTS, DOCUMENTS, INSTRUMENTS, OR AMENDMENTS AS MAY BE NECESSARY TO ACCEPT AND RECEIVE CHILD DAY CARE GRANT FUNDS ALLOCATED TO THE CITY OF NORWALK FROM THE STATE OF CONNECTICUT, OFFICE OF EARLY CHILDHOOD (OEC) FOR STATE FISCAL YEAR 2023 AND 2024.

**** MOTION PASSED UNANIMOUSLY**

VII. COMMON COUNCIL COMMITTEES

A. RECREATION, PARKS & CULTURAL AFFAIRS

**** MS. YOUNG MOVED TO AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO M. E. O'BRIEN AND SONS FOR THE FOLLOWING PLAYGROUND RENOVATIONS OFF THE CT STATE PRICING CONTRACT # 17PSX0081.**

Mr. Ken Hughes discussed the playground renovations. He explained that they went through a redesign for Devon's Place and the new surface provides easier maneuverability. He added that the Bouton Street Park and Flax Hill Park were on the long-term capital item list, but thanks to the ARPA funds, they are able to do these renovations sooner.

In response to Ms. Alterman's question, Mr. Hughes explained they pour the rubber material in late fall/early winter. They will complete the projects in spring 2023. He described the process used for laying down the rubber material. He said the first rubber material surface was installed at Calf Pasture (splash pad) in 2015 and it gets a lot of use.

Ms. Alterman asked the cost to re-condition the surface. Mr. Hughes explained that he did not believe there was a way to re-condition the surface, but instead, it would be a replacement. The same material has been in place for 20 years at Devon's Place. The old material gets recycled. Ms. Alterman said she did a lot of research on reconditioning the material. Mr. Hughes explained that a lot of the installs are unique to New England and suggested that Ms. Alterman focus her research on New England.

Ms. Alterman expressed concern about risk of injury. Mr. Hughes suggested she look at Devon's Place. He said that Devon's Place and the park at Roosevelt School are 100% ADA accessible.

Mr. Hughes offered to forward information about the material to the Common Council members. He said these surfaces are the industry standard for playgrounds. He said the manufacturer removes the existing material.

Ms. Johnson asked Mr. Hughes if he could confirm there were no carcinogens found in the material. Mr. Hughes said he has not heard of any and there have not been any red flags raised by any groups.

**** MS. YOUNG MOVED TO SEPARATE THE VOTES
** MOTION PASSED UNANIMOUSLY**

- ** MS. YOUNG MOVED TO AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO M. E. O'BRIEN AND SONS FOR THE FOLLOWING PLAYGROUND RENOVATIONS OFF THE CT STATE PRICING CONTRACT # 17PSX0081.**
- ** MOTION PASSED UNANIMOUSLY**
- ** MS. YOUNG MOVED TO AUTHORIZE DEVON'S PLACE PLAYGROUND, AMOUNT NOT TO EXCEED \$316,558.35 FROM CAPITAL ACCOUNT: 0923-6030-5777-C0364.**
- ** MOTION PASSED WITH TWO (2) VOTES IN OPPOSITION (MS. ALTERMAN AND MS. SHANAHAN) AND ONE (1) ABSTENTION (MR. HEUVELMAN)**
- ** MS. YOUNG MOVED TO AUTHORIZE BOUTON STREET PARK, AMOUNT NOT TO EXCEED \$114,556.65 FROM ARPA ACCOUNT: 134010-5796-ARP01.**
- ** MOTION PASSED UNANIMOUSLY**
- ** MS. YOUNG MOVED TO AUTHORIZE FLAX HILL PARK, AMOUNT NOT TO EXCEED \$132,268.40 FROM ARPA ACCOUNT: 134010-5796-ARP01.**
- ** MOTION PASSED UNANIMOUSLY**
- ** MS. YOUNG MOVED TO AUTHORIZE THE DIRECTOR OF RECREATION AND PARKS, OR HIS DESIGNEE, TO ISSUE CHANGE ORDERS ON THE RENOVATION OF DEVON'S PLACE PLAYGROUND IN AN AMOUNT NOT TO EXCEED \$31,658.00 FROM THE SAME CAPITAL ACCOUNT.**
- ** MOTION PASSED WITH TWO (2) VOTES IN OPPOSITION (MS. ALTERMAN AND MS. SHANAHAN)**

C. ORDINANCE COMMITTEE

- ** MS. SHANAHAN MOVED TO APPROVE PROPOSED NEW ORDINANCE TO THE CITY CODE: REGULATION OF CANNABIS**

Ms. Shanahan described the process the Committee took to create the Ordinance. She said about a year ago this was turned over to Mr. Goldstein and Mr. Keegan.

Mr. Goldstein reviewed the Ordinance and said it required designated spots. The Ordinance introduces a highly regulated and profitable industry to Norwalk. He addressed the comment made during the public participation portion of the meeting suggesting the funds should be used to fund litigation. He explained that the funds have to be spent on a number of stated purposes.

Mr. Livingston thanked Ms. Shanahan for her leadership and Mr. Goldstein for his tireless work on this.

Mr. Heuvelman thanked those involved and said that they did not always agree, but the spirit of what is here is positive for Norwalk.

Ms. McMurrer also thanked those involved and said this is a step in the right direction.

Mr. Meek said his is still a no vote. He said they are about to approve targets for armed robberies.

Ms. Johnson thanked those involved and said she sees this as a collaborative effort. She said it has been important to her that these dispensaries were not within a certain radius of sensitive sites. She added that she knows this is part of an ongoing conversation.

Ms. Shanahan said this Ordinance responds to the State Ordinance. She said it would be derelict to not take advantage of the 3% sales tax revenue.

Ms. Smyth thanked those involved and addressed the comment made by the parent who spoke against this Ordinance. She said she understood his concerns, but is encouraged that this is very regulated and there are protections in place for kids.

Mr. Goldstein said this will encourage other business development.

Mr. Burnett acknowledged the work of the Ordinance Committee. He asked about the mechanisms for change. Ms. Shanahan said as they get more data, they can re-write the Ordinance. Mr. Goldstein said that amendments can be submitted and then they can go through the committee process.

Ms. Young thanked those involved and said that in her mind this will try to move the needle on equality in the community and the impact the war on drugs had in the community. She said she did not know how infrastructure moves the needle. How they are looking at funding does not do anything to improve the lives of people who were impacted by the war on drugs. Ms. Young said she hopes there is flexibility to change the Ordinance and that it is not a tedious process.

**** MOTION PASSED BY ROLL CALL VOTE WITH ELEVEN (11) VOTES IN FAVOR (MR. BURNETT; MR. GOLDSTEIN; MS. JOHNSON; MS. SMYTH; MR. HEUVELMAN; MS. YOUNG; MR. KYDES; MS. MCMURRER; MS. ALTERMAN; MR. LIVINGSTON; MS. SHANAHAN) AND ONE (1) VOTE IN OPPOSITION (MR. MEEK)**

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

There were none this evening.

X. SUSPENSION OF RULES

There were none this evening.

XI. ADJOURNMENT

**** MS. SHANAHAN MOVED TO ADJOURN**

**** MOTION PASSED UNANIMOUSLY**

There was no further business, and the meeting was unanimously adjourned at 8:45 p.m.

ATTEST: _____
Irene Dixon, City Clerk

DAVID L. JAEGER, JR.

4 Birch Street • Norwalk, CT 06851 • 203-216-3436 • djaeger107@hotmail.com

BUSINESS DEVELOPMENT | OPERATIONS | SALES | RELATIONSHIP MANAGEMENT

SUMMARY PROFILE

Business development strategist and team leader with a progressive track record in establishing positive, sustainable client relationships and community affiliations that produce exemplary sales volumes and grow profitability

- ✓ Able to train, coach, and develop team members on business best practices that promote future growth and repeat business
- ✓ Recognized as an authentic, effective communicator who employs a values-driven, team-oriented leadership approach to deliver bottom-line results
- ✓ Capable of improving workflow efficiencies and optimizing internal processes using superior interpersonal, leadership, and problem-solving skills
- ✓ Consistently ready, willing, and able to work outside of traditional "comfort zone" utilizing common sense and staying calm under pressure in order to accomplish time-sensitive tasks

CORE COMPETENCIES

*Business Development Strategies • Community Partnerships/Alliances • Relationship Management
Revenue Growth • Sales • Account Management • Research • Team Leadership • Staff Supervision
Client Relations • Process Improvement • Coaching/Mentoring • Training & Development • Problem Resolution*

PROFESSIONAL WORK EXPERIENCE

PEOPLES UNITED BANK, Bridgeport, CT

2005 - Present

Assistant Vice President, Financial Service Manager (2011-Present)***Assistant Vice President, Customer Service Manager*** (2008-2011)***Customer Service Manager*** (2007)***Assistant Service Manager*** (2006)***RMTP Program*** (2005)**SELECTED ACCOMPLISHMENTS**

- Chosen by Senior Management to conduct team training as an adjunct instructor of revamped commercial certification class
- Supervised, trained, and motivated a staff of 6 to 12 on day-to-day operational procedures and sales strategies and designed measurable staff performance and skills assessment indicators and performance improvement plans to ensure maximum performance and drive profitability of the branch
- Developed additional streams of business by forging partnerships, establishing positive community alliances, and developing high net worth client relationships and referral networks
- Designed targeted and obtainable quarterly goals for staff members based on individual product knowledge and expertise which led to overall branch success in meeting its revenue objectives
- Enhanced overall customer experience by creating positive and sustainable working relationships with internal business partners that resulted in greater client needs fulfillment
- Increased branch's market share through the use of effective sales strategy initiatives and as the result of an in-depth knowledge of industry-specific products and services
- Created a monthly commercial tracking plan that increased branch visibility within the community and identified new potential business opportunities through proactive, client-facing initiatives
- Qualified for LIA Revenue Champion Club placing 6th in investment revenue in Fairfield County for 2011
- Achieved 97% of checking units for Branch in 2010 and finished 2nd in Greenwich business market while showing a 3.7% increase in average portfolio balance

- Attained top manager status in lending while working closely with team to grow commercial deposits by 4.2% annually, placing the branch 3rd in market in commercial loans
- Originated over \$2.5M in branch home equity loans (\$1M individually) which resulted in a ranking of 2nd in the business market for 2010
- Closed 97% of 2010 mortgages for a total of \$2.6M (\$2.1M individually) which placed the branch 3rd in market

CONNECTICUT GENERAL ASSEMBLY, Hartford, CT

2003 – 2005

Legislative Aide

- Managed daily operations of various State Representatives' legislative offices which included responding to constituent requests, maintaining schedules, creating press releases, and helping craft annual newsletters
- Researched and tracked proposed legislation for elected State Representatives in order to keep them abreast of key legislative issues as well as its supporters, detractors, and constituent groups
- Addressed constituent concerns in a thoughtful manner with regard to various issues, including environmental, educational, public safety, transportation, and public health

ADDITIONAL RELATED EXPERIENCE**Candidate for Town Clerk– City of Norwalk CT January 2011 to November 2011**

- Endorsed by Norwalk Democratic Town Committee to fill seat of 10 year
- Cross endorsed by CT Working Families
- Lost in tight race to a 20 year political veteran and three way race with 44% of votes
- Results (Mcquaid 50%, Jaeger 44% & Bondi 5%)

Common Council Member – City of Norwalk CT November 2009 to November 2011

- Elected to first two year term receiving 26% of vote out of four candidate contest
- Appointed to serve on Land Use & Building Mgmt, Health, Public Safety & Welfare, Finance & Claims Committees of the Common Council
- Appointed to represent the Council on the Norwalk Facilities Construction Commission
- Served as voice and resource for constituents of District A
- Researched, studied and voted on pending Municipal ordinances, actions and plans

Campaign Coordinator – 137 District State Representative Election 2004 and Election 2006 (present)

- Managed campaign that won over 60% of the vote in Election 2004
- Managed campaign press releases, fund raisers, press events, and mailings
- Organized district surveys, phone banks and literature drops
- Recruited and coordinated volunteers

Campaign Coordinator – 140th District State Representative Election 2002

- Managed campaign that won 58% of the vote
- Coordinated the "Get Out The Vote" drive and acted as liaison for candidate between the community, city officials, town party, and state party

EDUCATION

MBA, University of New Haven, New Haven, CT
 BS, Political Science; History Minor, Sacred Heart University, Fairfield CT
 Study Abroad Program in Luxembourg

LICENSES

Connecticut Life Insurance Producer; FINRA - Series 6; FINRA - Series 63; CT Notary Public

COMMUNITY AFFILIATIONS

Member, Norwalk Exchange Club; Ambassador, Greenwich Chamber of Commerce
 Member, District A Democratic Committee; Member, Norwalk Town Democratic Party; Board Member
 Southwestern Regional Planning Agency

VII A

NORWALK COMMON COUNCIL REQUEST FOR ITEM TO BE PLACED ON AGENDA

DATE OF REQUEST: October 4, 2022

PERSON/DEPARTMENT/COMMITTEE MAKING REQUEST: Ken Hughes, Superintendent of Parks & Public Property

SECTION ON AGENDA WHERE ITEM IS TO APPEAR: Recreation & Parks

HAS ITEM BEEN TO A COUNCIL COMMITTEE? YES ☒ NO

HAS THE ITEM BEEN REVIEWED BY THE P&Z COMMISSION UNDER Section 8-24 OF THE STATE STATUTES? YES NO ☒ N/A

LIST ITEMS AND ACTION TO BE TAKEN: (Attach document to be approved or backup material. If a contract is to be awarded, please include name of contractor, amount of contract to be awarded and account from which payment will be made.)

1. Authorize the Mayor, Harry W. Rilling, to enter into a three year agreement with Atlas PyroVision Entertainment Group, Inc for the City Fireworks display in an amount not to exceed \$43,500.00 for 2023, \$47,0000.00 for 2024, \$49,0000.00 for 2025, \$52,000.00 for 2026 (extension) and \$52,000.00 2027 (extension). Account 014103-5298.

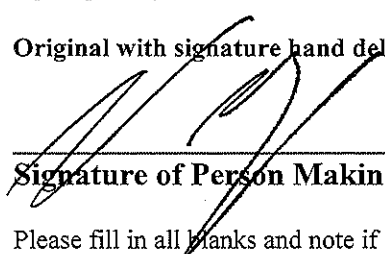
1a Authorize the Director of Recreation and Parks, or his designee, to approve the two 1 year contract extensions as outlined above.

STATUTORY AUTHORITY UNDER WHICH ACTION IS BEING TAKEN:

EFFECTIVE DATE OF ACTION (if applicable):

Upon passage.

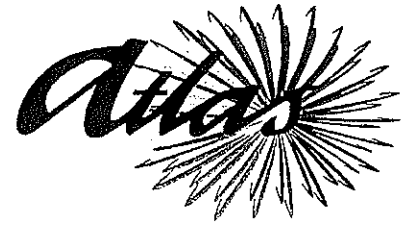
Original with signature hand delivered.



Signature of Person Making Request

Please fill in all blanks and note if an item is not applicable.

Amended 4/13/84



July 22, 2022

City of Norwalk
Purchasing Department Room 211
125 East Avenue
Norwalk, CT 06851

RE: Fireworks Display – 4th of July #4216

To Whom It May Concern:

Thank you for including Atlas PyroVision Entertainment Group in your invitation to bid on your 2023-2025 fireworks displays. Atlas has produced the City of Norwalk's Fourth of July display for many years and we are excited to have the opportunity to entertain your community once again.

Enclosed please find the required documents along with our proposed shell list with sizes, quantities and description by segment. A copy of our insurance certificate is also included for your review. As part of the display Atlas will provide for all insurance, transportation, set up, loading, unloading, breakdown, firing and hotel accommodations required for the crew. In addition, Atlas will arrange for the tug, barge and moorings and will coordinate the set up and arrival times with your local officials.

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

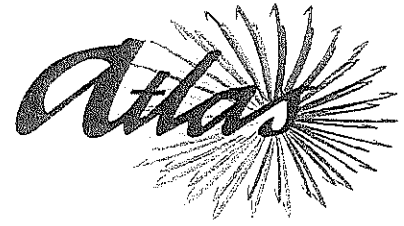
Sincerely,

Sarah C Bergeron

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

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

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



Section 1 – Executive Summary

Atlas has been in business since 1949. In 1990 Stephen Pelkey took control of the business and grew it into Atlas PyroVision Entertainment Group, the largest fireworks display company in the Northeast. Today Atlas produces approximately 600 displays annually, both on land and on the water.

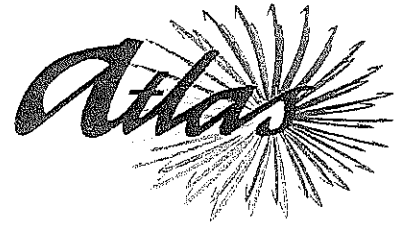
Atlas PyroVision Entertainment Group is a New Hampshire Corporation. Corporate Officers are:

President & Treasurer – Stephen Pelkey

Vice President – Sarah Bergeron

Vice President – Matthew Shea

Secretary – Peter Leberman

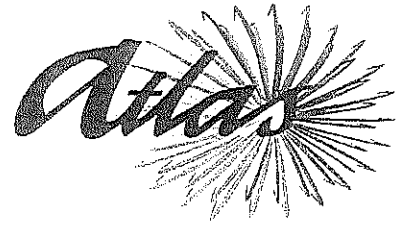


Section 2 – Scope of Services

Atlas has produced the Norwalk fireworks display for over 15 years. The crew assigned to this project will continue to remain the same and the barge and tug company will be the same as well.

Traditionally the crew has set up the barge on July 2nd with equipment only. On the morning of July 3rd the fireworks are delivered to the barge and the barge is moved into position. Throughout the day the crew will load and wire the shells to the electronic firing modules. The display is fired 100% electronically. After the display the tubes are checked, and the crew returns to the dock. The barge is then used the following day for the Rowayton fireworks display.

Barge & Tug Company: G & C Marine Services, 108 Water Street, Norwalk, CT 06854



Section 3 – Project Team Organization and Staffing

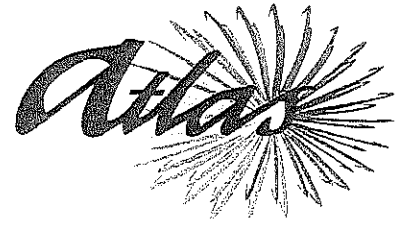
The crew assigned to the Norwalk display has been producing this display for over 10 years. The lead pyrotechnician is Mike Gionfriddo – CT Certificate of Competency # 344. Mike and his crew of 4-5 technicians have also shot displays in Rowayton and Greenwich, CT.

For all contract, permit or insurance questions Sarah Bergeron would be the main point of contact.

Sarah Bergeron
603-532-8324
sarah@atlaspyro.com

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

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

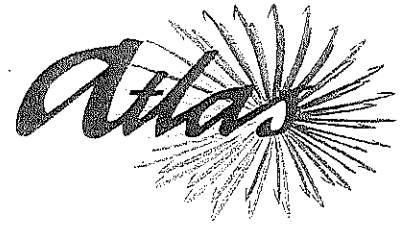


Section 4 – Project Approach

Once awarded the contract Atlas will contact G & C Marine to secure the barge and tug. In January Atlas will submit the Marine Event Application to the US Coast Guard – Sector Long Island Sound (their approval takes several months). In April/May Atlas will prepare the permit and insurance package and will email to Ken Hughes at Norwalk Parks and Recreation. Ken Hughes will obtain signatures from Norwalk Fire and Police and submit to the State of CT. Once the State of CT has approved the fireworks permit, they will email the approval to Atlas and Atlas will forward to Norwalk Fire Department. On July 2nd Mike Gionfriddo and his crew of 4-5 will setup the barge with equipment only and on July 3rd the fireworks will be delivered, and the crew will work together to load and wire the shells to the electric firing modules. As the lead technician Mike Gionfriddo will be responsible for firing the display.

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

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



Section 5 - References

- A. **City of Norwalk**
- B. Ken Hughes, Superintendent of Parks
203-854-7725
khughes@norwalkct.org
- C. 15+
- D. 4th of July Fireworks Display
- E. Fireworks display fired from barge
- G. Over 15 years of annual displays
- H. Final Invoiced Amount: \$43,500
- I. Lead Technician: Mike Gionfriddo

- A. **Rowayton Civic Association**
- B. Robert Strickland
203-252-0851
rastrickland@yahoo.com
- C. 15+
- D. 4th of July Fireworks Display
- E. Fireworks display fired from barge
- G. Over 15 years of annual displays
- H. Final Invoiced Amount: \$45,000
- I. Lead Technician: Mike Gionfriddo

- A. **Falmouth Fireworks Committee**
- B. Carolyn Woods
508-444-6123
Disneylove8459@juno.com
- C. 15+
- D. 4th of July Fireworks Display
- E. Fireworks display fired from barge
- G. Over 15 years of annual displays
- H. Final Invoiced Amount: \$65,000
- I. Lead Technician: Stephen Pelkey

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

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

Opening

36	4" Shells	Brocade Crown Assortment
18	5" Shells	Gold Glitter Willow Assortment
5	6" Shells	Titanium Willow

Main Body

300	Display Cakes	W Shape Red & Blue TI White Strobe Willow (3) @ 100 Shot
300	Display Cakes	W Shape Blue Tail to Big Golden Palm & Strobe (3) @ 100 Shot
300	Display Cakes	"Five Finger" Brocade Crown (Fan) (3) @ 100 Shot
108	Display Cakes	Peacock: Time Rain (3) @ 36 Shot
36	4" Shells	Gold Titanium Willow Assortment
36	4" Shells	Brocade Crown
36	4" Shells	Tourbillion Ring Assortment
36	4" Shells	Dahlia / Strobe Assortment
24	5" Shells	Crossette Assortment
24	5" Shells	Dahlia / Strobe Assortment
18	5" Shells	Glittering Silver Wave Assortment
18	5" Shells	Golden Wave Assortment
18	5" Shells	Titanium Silver Wave Assortment
18	6" Shells	Dahlia Assortment
9	6" Shells	Crossette Assortment
9	6" Shells	Gold Glitter Willow Assortment
4	8" Shells	Silver Crown Ring
4	8" Shells	Brocade Crown
2	10" Shells	Brocade Crown
2	10" Shells	Gold Strobe Willow to Dark to Multicolor

Grand Finale

147	Display Cakes	Thunder & Lightning (3) @ 49 Shot
60	3" Shells	Finale - Assorted Color Peonies
90	3" Shells	Finale - Salute / Assorted Color Peonies
120	3" Shells	Finale - Assorted Color Peonies
120	3" Shells	Finale - Ti. Salute 5 Chains / Assorted Color Peonies
120	3" Shells	Finale - Gold Strobe Willow
120	3" Shells	Finale - RWB- Alternating Red to Crackle / Blue Violet to Crackle
30	4" Shells	Finale - Assorted Color Peonies
60	4" Shells	Finale - Glitter Crossette
18	5" Shells	Golden Wave Assortment
5	6" Shells	Gold Glitter Willow

2251 Total Shells

State of Connecticut
Dept Emergency Services & Public Protection
Certificate of Competency

Lic # 344

Type 1

Exp. 12/10/22

Michael Gionfriddo Sr.

18 Blaine Avenue

Clinton, CT 06413

DOB 09/27/74



SIGNATURE ON FILE

1-Fireworks

2-Special Effects

FINGERPRINTS ON FILE

Commissioner

A handwritten signature in cursive script, appearing to read "J. C. Rhee".



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/01/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Carrie Morgan
FIAI/Cross Insurance	PHONE (A/C, No, Ext): (603) 669-3218
1100 Elm Street	FAX (A/C, No): (603) 645-4331
	E-MAIL ADDRESS: Manch.Certs@crossagency.com
Manchester NH 03101	INSURER(S) AFFORDING COVERAGE
INSURED	INSURER A: Lexington Ins Co
Atlas PyroVision Entertainment Group Inc	INSURER B: National Indemnity Company
136 Old Sharon Road	INSURER C: Technology Insurance Company, Inc.
	INSURER D: Indian Harbor Insurance Co
Jaffrey NH 03452	INSURER E:
	INSURER F:

COVERAGES

CERTIFICATE NUMBER: 22-23 All/21-22 WC

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ \$5,000 Deductible GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			015375109	03/15/2022	03/15/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☒ incl MCS-90 ☒ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			70APB005335	03/15/2022	03/15/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Hired Physical Damage \$ 90,000
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB DED ☒ RETENTION \$ 10,000			015375094	03/15/2022	03/15/2023	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	TARNH1026493-02	06/13/2021	06/13/2022	☒ PER STATUTE ☐ OTH-ER (3a.) CT NH VT E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
D	Umbrella Excess Liability			SXS0060970	03/15/2022	03/15/2023	Each Occurrence 3,000,000 Aggregate 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Watercraft written by Acadia Insurance Company, Policy Effective 3/15/2022 to 3/15/2023. Protection & indemnity Limit \$1,000,000. The City of Norwalk, its officers, agents, officials, employees, volunteers, boards and commissions are included as Additional Insured with respects to the General Liability as required by executed written contract with named insured.

CERTIFICATE HOLDER

CANCELLATION

City of Norwalk, CT Off of Corp Counsel 125 East Avenue Norwalk CT 06856	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Robin Kitter</i>
--	--

PROPOSER'S INFORMATION AND ACKNOWLEDGMENT FORM

Atlas PyroVision Entertainment Group, Inc.
Proposer's Name

136 Old Sharon Road / PO Box 498
Street Address

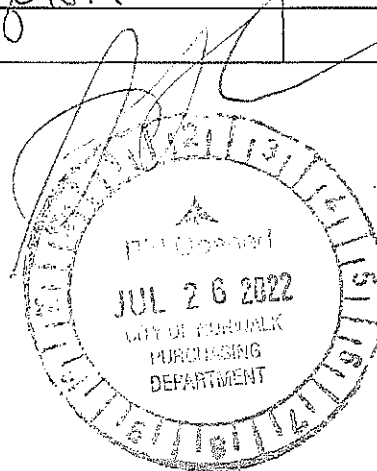
Jaffrey	NH	03452
City	State	Zip

Business Telephone: 603-532-8324

Email Address: sarah@atlaspyro.com

Sarah Bergeron, Vice President
Printed Name and Title of Individual Submitting Proposal

The undersigned acknowledges that the terms, conditions and specifications of this RFP are understood and unconditionally accepted.	
Sarah C Bergeron	7/22/22
Signature	Date



[illegible]

1.1 PROPOSAL RESPONSE FORM

Vendor Name - Atlas PyroVision Entertainment Group, Inc.		
Address - 136 Old Sharon Road / PO Box 498, Jaffrey NH 03452		
Phone - 603-532-8324	Fax - 603-532-4530	Email - sarah@atlaspyro.com
Manager - Sarah Bergeron		Fed ID# 47-2004260

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

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

It is further understood and agreed that all information included in, attached to, or required by the Request for Proposal shall be public record upon delivery to the City.

1. FIREWORKS DISPLAY PRICING

CHARGES	YEAR 1 - 2023	YEAR 2 - 2024	YEAR 3 - 2025	OPTIONAL YEAR 4 - 2026	OPTIONAL YEAR 5 - 2027
A. GENERAL DISPLAY	\$ 23,500.00	\$ 27,000.00	\$ 27,000.00	\$ 30,000.00	\$ 30,000.00
B. INSURANCE	\$	\$	\$	\$	\$
C. DELIVERY	\$	\$	\$	\$	\$
D. POSTPONEMENT	\$	\$	\$	\$	\$
E. BARGE SERVICE	\$ 20,000.00	\$ 20,000.00	\$ 22,000.00	\$ 22,000.00	\$ 22,000.00
F. TUG BOAT SERVICE	\$	\$	\$	\$	\$
TOTAL(A-F)	\$ 43,500.00	\$ 47,000.00	\$ 49,000.00	\$ 52,000.00	\$ 52,000.00

2. BARGE

DIMENSION	SQUARE FT.	DRAFT
30' x 90'	2,700	

3. FIREWORKS DISPLAY DATES

		Proposed Dates (s)
Date for Fireworks	July 3, 2023, July 3, 2024, July 3, 2025	July 3, 2023, 2024 & 2025
Rain Date	July 5, 2023, July 5, 2024, July 5, 2025	July 5, 2023, 2024 & 2025

4. LIST OF FIREWORKS

The responding firms' submissions must include an itemized list of proposed fireworks by program segment, shell sizes, quantities and name/description of fireworks.

(See Sample format below).

MAIN DISPLAY

Four-Inch Shells

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

Two (2) Strobe Shells (Red, White, Silver)

Four (4) Flashing Light Shells (Gold, Red, Green)

Six-Inch Diameter Shells (Spherical)

One (1) Giant Palm Tree w/Large Silver Tail

5. CERTIFICATION

Submitted By: Sarah Bergeron	Signature: Sarah C Bergeron
Authorized Agent of Company (Name & Title): Sarah Bergeron, Vice President	
	Date: 7/22/2022

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

Addendum #		Dated		Addendum #		Dated	
Addendum #		Dated		Addendum #		Dated	

1.2 STATEMENT OF QUALIFICATIONS

Please answer the following questions regarding your company's past performance. Failure to reply to this instruction may be regarded as justification for rejecting a bid.

1.	Number of years in business:	73 years	
2.	Number of personnel employed:	Part Time	Full Time
		275	22

3. List six contracts of this type/size your firm has completed within the last four years:			
Project	Date	Contact Person	Phone No.
City of Norwalk	7/3/2022	Ken Hughes	203-854-7725
Rowayton Civic Assoc.	7/4/2022	Robert Strickland	203-252-0851
City of New Haven	7/4/2022	Bill Carone	203-946-8576
City of New Britain	7/4/2022	Matt Scofield	860-826-3358
Town of Manchester	6/25/2022	Calvin Harris	860-647-3088
Town of Trumbull	7/2/2022	Kevin Bova	203-452-5042

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

COMPANY NAME	ADDRESS	PRINCIPAL	PHONE	PORTION/SECTION OF WORK
NONE				

5. ORGANIZATIONAL STRUCTURE OF BIDDER (check which applies)	general partnership		
	limited partnership		
	limited liability corporation		
	limited liability partnership		
	corporation doing business under a trade name		
	individual doing business under a trade name		
	✓	other (specify) Corporation	
6. STATUS OF THE BUSINESS AND ITS CURRENT STANDING WITH THE SECRETARY OF STATE'S OFFICE; e.g., are all required filings current and in good standing or has the entity been withdrawn or canceled	Connecticut corporations - Will the Secretary of State be able to issue a Certificate of Good Standing within 30 days of the bid opening?	Yes	No
		✓	
	Out-of-State corporations - Do you have a valid license to do business in the State of Connecticut? (Evidence in the form of a Certificate of Authority from the Connecticut Secretary of State will be required within 30 days of the bid opening.)	Yes	No
		✓	
7. CT License/Registration Number: Business ID: 1172953			
8. Is your local organization an affiliate of a parent company? If so, Indicate the principal place of business of your company and the name of the agent for service <u>if different from what has been indicated on the response form:</u> No			
Business Name			
Address			
City, State & Zip			
Name of Agent			

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

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

9. Your company may be asked to submit the following information relative to your company's financial statements prior to receiving an award. This information will not be part of the public bidding record and will remain confidential.

All information should be supported with appropriate audited financials

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

All responses to this questionnaire are understood to be proprietary to the vendor, and will be considered confidential.

Additional information may be requested subsequent to your responding to this bid request.

10. Identify your businesses' supplier diversity classification and provide certification:

DIVERSITY CLASSIFICATION	CHECK ALL THAT APPLY
Women Business Enterprise (WBE)	
Minority Business Enterprise (MBE)	
Disadvantage Business Enterprise (DBE)	
Veteran-owned Small Business (VOSB)	
Small Business (SBE)	
Other (please explain)	

1.3 CITY OF NORWALK VENDOR RECORDS

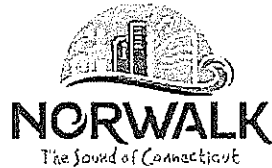
If you have not done business with the City of Norwalk as a vendor, your business information needs updating or your City of Norwalk vendor record has not been updated over three (3) years. Please complete and include the latest Internal Revenue Service (IRS) W-9 Form with your submission. Here is the URL to the IRS website:
<https://www.irs.gov/forms-pubs/about-form-w-9>

1.4 INSURANCE

Insurance Agency Name: Cross Insurance Agency	Tel: 603-206-0956
Agency Address: 1100 Elm Street, Manchester, NH 03101	Email: Robin.Kittle@crossagency.com

1.5 CITY OF NORWALK VENDOR QUESTIONNAIRE – IT INFORMATION SECURITY

Information Technology Department



City of Norwalk Vendor Questionnaire

Rev 11.12.2021

- 1. Third-Party Contact Information (please provide the POC for follow-up questions to this questionnaire):** Vendor Name, Address, Point-of-Contact Name, Phone Number and Email

Sequoia Technologies
25 Community Lane
Peterborough, NH 03458
Contact: Tom Strickland
603-924-7977 / tom.strickland@sequoyatech.com

- 2. System and Equipment Access:**

Will your organization need access to the City's information systems, technology equipment and/or network to perform the services? (Yes or No; if Yes, please explain. Note that a NO answer means you will solely use your own systems and networks to perform the service.)

No

- 3. Description of Data:** Are you using data from the City in order provide the services/product to the City (Yes or No, if Yes) No

What data is needed to provide the services/products to the City? N/A

Example: Name, Social Security Number, Trade Information, Source Code, Payroll or Accounts Payable data, student or patient data, Law Enforcement data, any Personally Identifiable Information (PII), etc.

- 4. Description of Services/Products:** What services/products will your organization provide to the City?

Fireworks display on July 3rd.

- 5. Office Locations:** How many office locations does your organization have? Please include the locations of your organization.

One office location - 136 Old Sharon Road, Jaffrey, NH 03452

- 6. Data Center Locations:** How many data centers does your organization utilize to provide services/products to the City? Please include the locations of the data centers utilized by your organization.

N/A

- 7. Business Entity:** What is your business entity type?

*Example: Sole Proprietorship, Partnership, C Corporation, S Corporation, Limited Liability Corporation (LLC), Limited Liability Partnership (LLP)

C Corporation

- 8. How many employees and contingent workers do you have in your organization?** Use a scale.*Example: 1-10, 10-50, 50-100, 100-500, 500-1000, 1000 or more

Approximately 300

- 9. Physical Access:** Does your organization need to be onsite or offsite to provide services/products to the City?

On barge

- 10. Access to Data:** How is your organization accessing City data? N/A

*Example: Is the data supposed to be sent to your organization via email or will the data need to be uploaded to an application?

Note: For third-parties that are providing an application to perform the services, please specify whether the application will be an internally hosted solution, cloud based solution (i.e., SaaS, IaaS, PaaS), or a traditional web-based application (i.e. eBay, WebEx, online banking application)

11. Data Storage: Does your organization outsource data storage or does your organization utilize its own databases to store data? Does your organization store data outside of the United States?

Data is stored on the cloud

12. Segregation of Data: Does your organization's database structure allow segregation of sensitive client data?

Yes

13. Independent Attestations: Does your organization have independent attestations such as (i.e. ISO 27001, SSAE-18 SOC-1, SOC-2, PCI-DSS, ISO9001)?

No

14. Information Security

a) Does your organization have written information security policies and procedures (WISP)?

No

b) How often are the information security policies and procedures reviewed and updated?

N/A

c) Who in the organization is responsible for reviewing and updating the information security policies and procedures?

N/A

d) Does your organization have privacy policies and procedures?

No

e) How often are the privacy policies and procedures updated?

N/A

f) Who in the organization is responsible for reviewing and updating the privacy policies and procedures?

N/A

g) What methods of encryption are utilized for data at rest and in transit?

N/A

h) Are the encryption methods utilized FIPS 140-2 approved?

N/A

i) Does your organization utilize firewalls to filter incoming data and information from the internet into your company network?

Yes

j) Does your organization perform penetration testing at least once per year to determine if unauthorized access to the computer network and malicious activity is possible externally?

Yes, this is done by our IT company.

k) Does your organization perform vulnerability testing at least once per year in order to identify vulnerabilities within the internal network?

Yes, this is done by our IT company.

l) Does your organization perform background checks on employees and contingent workers prior to onboarding them? Describe the nature of these background checks (i.e., criminal, credit, international, etc).

Yes, criminal background checks are done by the FBI for all employees.

m) Does your organization utilize multi-factor authentication, Single sign-on (SSO), role-based access, or custom password policy?

Custom passwords and multi-factor authentication.

n) Does your organization utilize scan cards or biometric scans to grant employees and contingent workers access to the building and data centers where data is stored?

No

o) If offering a technology product, does the organization utilize software development life cycle (SDLC) or Agile to build and maintain technological product?

N/A

p) Does the technological product undergo information security testing and quality assurance testing prior to deployment?

N/A

q) Does the Vendor provide annual Cybersecurity Awareness training to their employee?

No

r) Does the Vendor provide annual phishing simulations for their employee?

Not annually, but on occasion our IT company will test our employees with fake emails.

s) Have users been educated on how to report suspected security violations or vulnerabilities?

Yes

t) Does the Vendor have an employee identified as the Chief Information Security Officer?

No, but employees know to report any suspicious activity to the President or Vice President

u) Are all the Vendor laptops encrypted?

No

v) Are all Vendor computers (workstations, notebooks) required to join the Company's domain and receive Group Policies?

No

w) Does the Vendor meet the NIST 800-63 password guidelines?

N/A

15. Risk Management

- a) Does your organization have an enterprise risk management framework implemented at your organization?

No

- b) Does your organization have documented enterprise risk management policies and procedures?

No

- c) Who in the organization is responsible for reviewing the enterprise risk management policies and procedures?

N/A

- d) Does your organization utilize an outside third-party to provide services/products to the client?

No

- e) Does your organization have a third-party risk management program(TPRM)?

No

- f) Does your organization include right-to audit clauses in contracts with third-parties?

No

- g) Does your organization have a certificate of insurance (COI)?

Yes

16. Business Continuity/Disaster Recovery

- a) Does your organization have a business continuity plan?

No

- b) How often is the business continuity plan updated?

N/A

c) Does your organization conduct business continuity tests once per year?

No

d) Does your organization have a disaster recovery plan?

No

e) How often is the disaster recovery plan updated?

N/A

f) Does your organization conduct disaster recovery tests once per year?

N/A

g) Does your organization have business continuity and/or disaster recovery sites?

No

h) Are the business continuity/disaster recovery sites located in the United States or Outside the United States? Please include the locations of business continuity/disaster recovery sites?

N/A



DEPT OF FINANCE
Purchasing Department
NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 8/24/2022

DEPARTMENT: Rec and Parks

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: See justification sheet

TOTAL COST: \$78,676.64 MUNIS Account: 134010-5796-ARP02

VENDOR: Gabrielli Isuzu Truck

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
Sharon Conners Digitally signed by Sharon Conners Date: 2022.08.26 13:38:44 -04'00'	X	Supports	
Purchasing Agent Name		Does Not Support	Department Head Name
Date	X	Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	Robert Stowers Date 8/24/2022

JUSTIFICATION:

Recreation and Parks is replacing a 2006 GMC landscape truck. I reached out to Gabrielli truck sales of Milford on the specifications for a new truck. Rich Mocarski our sales person contacted me and said the exact chassis we want became available due to a cancellation from another sale and can be delivered in 60/90 days. The lead time if we ordered it today would be approximately one year due to shortages. The City will also save on the new model year increase and a sur charge of 5900.00

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

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency



GABRIELLI ISUZU TRUCK

Richard Mocarski | 203-877-3281 | rmocarski@gabriellitruck.com

BI-1684 2023 NPRGAS HD (2023 NPR-HD Gas Cab Chassis, 1F3 150"WB, 127.5"CA, 14,500 GVWR.
White, Standard model specifications with power windows, door locks and LSD

Quote Worksheet

For Internal Team

Base Price			
Destination Charge			
Material & Transportation Surcharge ‡			
DEF Fill Charge			
Total Options			
‡ New Material & Transportation Surcharge level will be applied to all 2023 Model Year N-Series units wholesaled on and after September 1, 2022. Prior to September 1, the charge will remain at \$675. Please adjust your quote accordingly.			
Exclude Holdback			
Subtotal			
Dealer Net Invoice			
5-Year/150,000 miles	Markup:	0%	
ExtendedPowertrain Warranty			
Total Additional Equipment Markup			
Subtotal Additional Equipment			
Morgan 16 FT Proscap Body			
Total Miscellaneous Markup			
Subtotal Miscellaneous Equipment			
Pre-Tax Subtotal			
Profit	20.24%		
Dealer Pack	3.04%		
Subtotal Profit			
Combined Subtotal			
Fleet Assistance			
Retail Assistance			
Prior Sep 1			
Subtotal Assistance			
Taxable Price			
Sales Tax	0%		
Tire Weight Tax			
Subtotal Taxes			
Total Post-Tax Markup			
Subtotal Post-Tax Adjustments			
Total Sales Price			

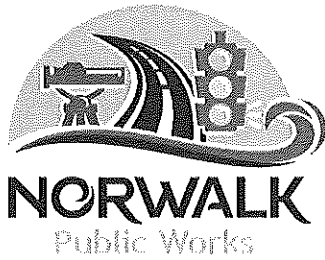
Invoice

For Customer

MSRP

Base Price	\$53,020.00
Destination Charge	\$1,825.00
Material & Transportation Surcharge	\$6,575.00
DEF Fill Charge	\$0.00
Total Options	\$1,644.00
Subtotal	\$63,064.00
5-Year/150,000 miles ExtendedPowertrain Warranty	\$350.00
Subtotal Additional Equipment	\$350.00
Morgan 16 FT Proscap Body	\$24,102.00
Subtotal Miscellaneous Equipment	\$24,102.00
Pre-Tax Subtotal	\$87,516.00
Less Customer Discount	(\$-8,866.00)
Subtotal Discount	(\$-8,866.00)
Taxable Price	\$78,650.00
Sales Tax	0% \$0.00
Tire Weight Tax	\$26.64
Subtotal Taxes	\$26.64
Subtotal Post-Tax Adjustments	\$0.00
Less Post-tax Customer Discount	\$0.00
Subtotal Discount	\$0.00
Total Sales Price	\$78,676.64

Current report content is based on data as of 2022-08-23 08:48:33. Any performance-related calculations are offered solely as guidelines. Actual vehicle performance will depend on your operating conditions. All information, specifications and pricing in this application are based on the latest information available. Isuzu Commercial Truck of America, Inc. reserves the right to discontinue or change, at any time, without prior notice, the pricing, specifications, options, materials, equipment, design and models.



CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Room 225
Norwalk, CT 06856-5125
P: 203-854-7791 / F: 203-857-0143

VII B

NORWALK COMMON COUNCIL
REQUEST FOR ITEM TO BE PLACED ON AGENDA

DATE OF REQUEST: October 5, 2022

(Note - Agenda closes 12:00 Noon on the Thursday before the Council meeting.)

PERSON/DEPARTMENT/COMMITTEE MAKING REQUEST: Vanessa Valadares, Interim
Chief of Operations and Public Works/Principal Engineer / Public Works Committee

SECTION ON AGENDA WHERE ITEM IS TO APPEAR: Public Works

HAS ITEM BEEN TO A COUNCIL COMMITTEE? YES WHICH ONE? Public Works

**HAS THE ITEM BEEN REVIEWED BY THE P&Z COMMISSION UNDER Section 8-24 OF
THE STATE STATUTES? YES NO N/A XX**

LIST ITEMS AND ACTION TO BE TAKEN: (Attach document to be approved or backup material.
If a contract is to be awarded, please include name of contractor, amount of contract to be awarded and
account from which payment will be made.)

1. Authorize the Purchasing Agent to issue a purchase order to C.N. Wood Enviro, LLC for the purchase of one (1) Pelican NP three-wheel broom street sweeper for a sum not to exceed \$275,345.00.

Account No. 09 23 4031 5777 C0313

2. Authorize the Purchasing Agent to issue a Purchase Order to Total Fence LLC – State Contract 18PSX0147 for the supply and installation of about 165 lf of Merritt Parkway Guiderail on Aiken St. for a sum not to exceed \$25,790.00.

Account No. 09 23 4021 5777 C0021
09 22 4120 5777 C0581

- 3a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with The NY-CONN Corporation for State Project 102-364 West Avenue Traffic Signal System Upgrade, FAP 1102-124 for an amount not to exceed \$870,914.00.

Account No. FHWA LRARP Grant (90%)
09 22 4120 5777 C0232
09 23 4120 5777 C0232

- 3b. Authorize the Director of Transportation, Mobility and Parking, to execute Orders on Contract with The NY-CONN Corporation for State Project 102-364 West Avenue Traffic Signal System Upgrade, FAP 1102-124 for an amount not to exceed \$87,091.

Account No. FHWA LRARP Grant (90%)
09 22 4120 5777 C0232
09 23 4120 5777 C0232

4. Authorize the Purchasing Agent to issue a purchase order to Gabrielli Truck Sales of Milford for the purchase of one (1) 2023 Mack GR42F Plow Truck not to exceed \$265,043.00.

Account No. 09 22 4031 5777 C0313

5. Authorize the Purchasing Agent to issue a purchase order to Gabrielli Truck Sales of Milford for the purchase of one (1) 2024 Mack GR42F Plow Truck not to exceed \$290,801.00.

Account No. 09 22 4031 5777 C0313
09 3 4031 5777 C0313

- 6a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with A. Vitti Excavators, LLC for Project BR2022-1 (Site 1 and Site 2) – Bonnybrook Road Over Holy Ghost Fathers Brook (Site 1) and Cannon Street Over Betts Pond Brook (Site 2), for a sum not to exceed \$654,365.00.

Account No. 09 21 4021 5777 C0315
09 22 4021 5777 C0315
09 23 4021 5777 C0315
09 19 4021 5777 C0617
09 20 4021 5777 C0617
09 21 4021 5777 C0617
09 22 4021 5777 C0617
09 23 4021 5777 C0617
09 21 4021 5777 C0440

- 6b. Authorize the Interim Chief of Operations and Public Works to execute orders on the Contract with A. Vitti Excavators, LLC for Project BR2022-1 (Site 1 and Site 2) – Bonnybrook Road Over Holy Ghost Fathers Brook (Site 1) and Cannon Street Over Betts Pond Brook (Site 2), for a sum not to exceed \$65,436.50.

Account No. 09 21 4021 5777 C0315
09 22 4021 5777 C0315
09 23 4021 5777 C0315
09 19 4021 5777 C0617
09 20 4021 5777 C0617
09 21 4021 5777 C0617
09 22 4021 5777 C0617
09 23 4021 5777 C0617
09 21 4021 5777 C0440

- 7a. Authorize the Mayor, Harry W. Rilling, to execute a Second Amendment to the original September 8, 2020 Agreement between the City of Norwalk and M. Rondano, Inc. for Project DRG 2020-1 On-Call Drainage Improvements at Various Locations for a sum not to exceed \$1,052,138.80.

Account No. 134010 5796 APW05
09 20 4062 5777 C0361
09 22 4027 5777 C0302
09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 20 4027 5777 C0643
09 21 4027 5777 C0643
09 22 4027 5777 C0643
09 23 4021 5777 C0315
09 23 7100 5777 C0583
09 21 4021 5777 C0440
09 22 4021 5777 C0440

- 7b. Authorize the Interim Chief of Operations and Public Works, to execute orders on the contract with M. Rondano, Inc. for project DRG 2020-1 On-Call Drainage Improvements for a sum not to exceed \$105,213.78.

Account No. 134010 5796 APW05
09 20 4062 5777 C0361
09 22 4027 5777 C0302
09 23 4021 5777 C0302
09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 20 4027 5777 C0643
09 21 4027 5777 C0643
09 22 4027 5777 C0643
09 23 4021 5777 C0315
09 23 7100 5777 C0583
09 21 4021 5777 C0440
09 22 4021 5777 C0440

8. Authorize the Mayor, Harry W. Rilling, to execute a 2nd Amendment to the September 8, 2020 Agreement between the City of Norwalk and Ahneman Kirby, LLC. for Project No. 4048 On-Call Surveying Services for a sum not to exceed \$150,000.00.

Account No. 09 21 4021 5777 C0302
09 22 4021 5777 C0302
09 21 4021 5777 C0315
09 22 4021 5777 C0315
09 23 4021 5777 C0315
09 21 6030 5777 C0365
09 22 6030 5777 C0365
09 23 6030 5777 C0365
09 21 4021 5777 C0318
09 22 4021 5777 C0318

09 20 4021 5777 C0643
09 21 6030 5777 C0643
09 22 4021 5777 C0643
09 23 7100 5777 C0583
09 20 4021 5777 C0021
09 21 4021 5777 C0021
09 22 4021 5777 C0021
09 23 4021 5777 C0021
01 40 30 5258

- 9a. Authorize the Mayor, Harry W. Rilling to execute an agreement with K5 Corporation for Project TMP 2022-3 Furnishing and Installing Traffic Signs – CT Community Connectivity Grant, for an amount not to exceed \$47,600.00.

Account No. 363751 5258 G0017

- 9b. Authorize the Director of Transportation, Mobility and Parking, to execute Orders on contract with K5 Corporation for Project TMP 2022-3 Furnishing and Installing Traffic Signs – CT Community Connectivity Grant, for an amount not to exceed \$4,760.00.

Account No. 363751 5258 G0017

- 10a. Authorize the Mayor, Harry W. Rilling, to execute a 1st Amendment to the September 8, 2020 Agreement between the City of Norwalk and Safety Markings, Inc. for Project TMP2020-2 Proposed Pavement Marking, Symbols and Legends at Various Locations for a sum not to exceed \$71,494.50.

Account No. 363751 5345 G0017

- 10b. Authorize the Director of Transportation, Mobility and Parking, to execute a 1st Amendment to the September 8, 2020 Agreement between the City of Norwalk and Safety Markings, Inc. for Project TMP2020-2 Proposed Pavement Marking, Symbols and Legends at Various Locations for a sum not to exceed \$7,149.45.

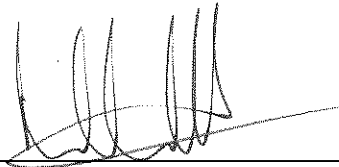
Account No. 363751 5345 G0017

STATUTORY AUTHORITY UNDER WHICH ACTION IS BEING TAKEN:

Section 1-189 Charter of the City of Norwalk & Section 8-24 of the Connecticut General Statutes

EFFECTIVE DATE OF ACTION (if applicable):

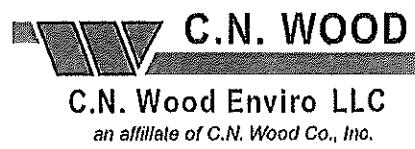
Upon adoption and compliance with Charter provisions



Signature of Person Making Request

Please fill in all blanks and note if an item is not applicable.

Amended 4/13/84



Presents a Proposal Summary

of the



Pelican P

Pelican NP Three Wheel Broom Street Sweeper with Dual Side Brooms and Belt Conveyor

for

,

Quote Number: 2022-49500

1 of 5

Edward Beauregard
Tel:

PRODUCT DESCRIPTION

· Dual steer & gutter brooms, hydraulically driven, Tier 4F JD 4045TF low emission diesel engine, hydrostatic drive and steering, chassis and wheels powder coated standard white

STANDARD FEATURES

- Air cleaner, two-stage, dry type with restriction indicator
- Air Conditioner
- Alternator, 120 amp
- Anti Siphon water fill
- Automatic engine shutdown (oil pressure/engine temperature)
- Automatic pickup in reverse
- B20 biodiesel compatible
- Back up alarm, electric
- Battery, maintenance free
- Brakes, power
- Broom, main, hydraulically suspended
- Broom, main, in cab pressure control
- Broom, main, prefab, disposable
- Broom, side broom, hydraulically suspended
- Broom, side broom, in cab pressure control
- Broom Measurement Ruler
- Bumper pads, front jack
- Coolant recovery system
- Doors, see through glass, prop-able
- Electronic Throttle
- Engine, hour meter
- Gauges & Warning lights: engine oil temperature engine oil pressure fuel levels speedometer & odometer w/trip set
- Fenders, over front wheels
- Flushing system for hopper/conveyor
- Fuel tank, 35 gallons
- Fuel Water separator with indicator light
- Heater, pressurizer with filtered air, defroster
- Hose, hydrant fill, 16' 8" with coupling
- Light, spotlight, adjustable, one per side broom
- Lights, 2 combination, tail/stop lights
- Lights, headlights, multiple beam
- Lights, low water light
- Low Hydraulic Warning
- Main broom controls in cab
- Manuals, operator and parts
- Mirror, inside rear view
- Mirrors, outside, front mounted 6 inch fish eyes
- Mirrors, outside, front post mounted, west coast type, one each side
- Parking brake with interlock
- Rear Camera & in cab monitor
- Return to sweep feature
- Seat Belts (both sides for dual)
- Seats, extra wide cordura suspension seats with arm rests
- Signals, self-canceling directional with hazard switch
- Sprung guide wheel, heavy duty
- Steering wheel, tilt and telescoping
- Sun visors

- Tachometer, diesel engine
- Tires, tubeless radials
- Tow loops, four
- Water tank, fill gauge
- Water tank, molded polyethylene: 220 gallon total nominal capacity
- Wheels, dual guide
- Wheels painted grey
- Window, opening front opera
- Windshield washer
- Windshield wipers with intermittent setting
- Windshield, tinted
- Steel Bristles with Polyethylene Sidebroom Segments
- Single Wrap Polypropylene Mainbroom - Disposable
- Unheated Unmotorized Mirrors
- Sweeper Painted Standard White
- Red Logo
- 1 Year Parts and Labor Warranty
- Sweeper - Operator Manual
- Sweeper Parts Manual
- John Deere Operator Manual
- John Deere Parts Manual
- SURCHARGE-103

ADDITIONAL FEATURES

- Greasable Dirt Shoes w/Carbide
- Lower Conveyor Cleanout
- Engine Pre-Cleaner
- Hydraulic Temperature Shutdown
- LED Stop/Tail/Turn
- LED Clearance Lights
- LED Lights on Battery Cover
- Lighting Package 12: Rear Light Mounting Channel and Wire/Mount/Guard for 2 Lights
- License Plate Holder
- Right Hand Limb Guard
- Left Hand Limb Guard
- Steel Right Hand Door w/Sliding Window
- 1 X 2.5 Lb Fire Extinguisher
- Sweeper Service Manual
- John Deere Service Manual

Total: \$275,345.00

Price valid for 30 Days from date of 9/9/2022

Product Model: PELICANP

Proposal Date: 9/9/2022

Quote Number: 2022-49500

Price List Date: 9/9/2022

P.O. Number:

Qty: Customer Initials: _____

Payment Terms:

Proposal Notes: XSL

1. Multiple unit orders will be identical to signed proposal. Changes or deviations to any unit of a multiple unit order will require a new signed proposal.
2. Chassis specifications and data codes for customer supplied chassis must be submitted to and approved by XSL prior to submittal of customer purchase order
3. All prices quoted are in US Dollars unless otherwise noted.
4. This proposal incorporates, and is subject to, Vector Manufacturing's standard terms and conditions attached hereto and made a part hereof.

SIGNED BY:

_____ Date: _____

LIMITED WARRANTY

ELGIN SWEEPER COMPANY warrants each new machine manufactured by it against defects in material and workmanship provided the machine is used in a normal and reasonable manner. This warranty is extended only to the original user-purchaser for a period of twelve (12) months from the date of delivery to the original user-purchaser.

ELGIN SWEEPER COMPANY will cause to be repaired or replaced, as the Company, may elect, any part or part of such machine which the Company's examination discloses to be defective in material or workmanship.

Repairs or replacements are to be made at the selling Elgin distributor's location or at other locations approved by ELGIN SWEEPER COMPANY.

The ELGIN SWEEPER COMPANY warranty shall not apply to:

1. Major components or trade accessories such as but not limited to, trucks, engines, tires or batteries that have a separate warranty by the original manufacturer.
2. Normal adjustments and maintenance services.
3. Normal wear parts such as but not limited to, broom filters, broom wire, shoe runners and rubber deflectors.
4. Failures resulting from the machine being operated in a manner or for a purpose not recommended by ELGIN SWEEPER COMPANY.
5. Repairs, modifications or alterations without the consent of ELGIN SWEEPER COMPANY which, in the Company's sole judgment, have adversely affected the machine's stability or reliability.
6. Items subjected to misuse, negligence, accident or improper maintenance.

The use in the product of any part other than parts approved by ELGIN SWEEPER COMPANY may invalidate this warranty. ELGIN SWEEPER COMPANY reserves the right to determine, in its sole discretion, if the use of non-approved parts operates to invalidate the warranty.

Nothing contained in this warranty shall make ELGIN SWEEPER COMPANY liable for loss, injury, or damage of any kind to any person or entity resulting from any defect or failure in the machine.

TO THE EXTENT LIMITED BY LAW, THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

This warranty is also in lieu of all other obligations or liabilities on the part of ELGIN SWEEPER COMPANY, including but not limited to, liability for incidental and consequential damages on the part of the Company or the seller.

ELGIN SWEEPER COMPANY makes no representation that the machine has the capacity to perform any functions other than as contained in the Company's written literature, catalogs or specifications accompanying delivery of the machine.

No person or affiliated company representative is authorized to give any other warranties or to assume any other liability on behalf of ELGIN SWEEPER COMPANY in connection with the sale, servicing or repair of any machine manufactured by the Company.

ELGIN SWEEPER COMPANY reserves the right to make design changes or improvements in its products without imposing any obligation upon itself to change or improve previously manufactured products.

COMMERCIAL PROPOSAL

TOTAL FENCE LLC 525 ELLA GRASSO BOULEVARD NEW HAVEN, CT 06519		Phone: 203-497-9096 Fax: 203-495-9111 CT License No.: 573732		Date 6/2/2022	PROPOSAL # 30577
SUBMITTED TO: CITY OF NORWALK ATTN: JIM TRAVERS 125 EAST AVENUE NORWALK, CT 06856		JOB NAME AND LOCATION: 50 AIKEN ST GUIDERAIL			
Phone #: 203-854-7725	Fax #: 203-899-2779	Terms: Net 30	Job #:	Sales Rep: GLENN	
Description Of Work		Unit Price	Qty.	U/M	Total
PRICING PURSUANT TO DAS CONTRACT 18PSX0147					
01. SUPPLY AND INSTALL MERRITT PARKWAY GUIDERAIL.		165.00	150	LF	24,750.00
02. TRAFFIC CONTROL 1 FLAGGER		65.00	16	HR	1,040.00
REVISED: 06/28/2022: ENTIRELY					
IF REQUIRED: HAND DIGGING WILL BE BILLED AT \$150.00/ POST AND VERTICAL ROCK DRILLING AT \$50.00/ VF.					Subtotal \$25,790.00
DUE TO THE CURRENT VOLATILE STEEL AND LUMBER MARKETS TOTAL FENCE LLC RESERVES THE RIGHT TO REQUOTE THIS PROJECT AFTER 10 DAYS UNLESS THERE IS A PURCHASE ORDER OR CONTRACT IN PLACE TO BILL FOR MATERIALS STORED.					Tax (6.35%) \$0.00
STATE OF CT DAS SBE/WBE CERTIFIED ***CITY OF HARTFORD WBE CERTIFIED***					Total \$25,790.00
This proposal is subject to the Terms & Conditions page attached which is part of Total Fence LLC's proposal package. Work will not commence until a signed and dated proposal is received.					

COMMERCIAL TERMS & CONDITIONS

TOTAL FENCE LLC
525 ELLA GRASSO BOULEVARD
NEW HAVEN, CT 06519

Phone: 203-497-9096
Fax: 203-495-9111
CT Lic. #: 573732

Date
6/2/2022

SUBMITTED TO:
CITY OF NORWALK
ATTN: JIM TRAVERS
125 EAST AVENUE
NORWALK, CT 06856

JOB NAME AND LOCATION:

50 AIKEN ST GUIDERAIL

Phone #: 203-854-7725

Fax #: 203-899-2779

Terms: Net 30

Job #:

Sales Rep: GLENN

GENERAL: All material is guaranteed to be as specified in our proposal. All work will be completed in a professional manner according to standard industry practices. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. The seller cannot be responsible for underground utilities unless properly marked. The seller cannot be held accountable for ground gaps created by topography inconsistencies that can not be corrected within standard industry guidelines.

EXCLUSIONS: (UNLESS OTHERWISE NOTED IN THE PROPOSAL)*Sleeves and/or Sleeve-It's at Retaining Walls* Layout * Survey and/or Property Line Location * Any and All Permits * Traffic Control/Protection * Hand Digging (all post holes to be machine augured) * Rock/Ledge Excavation * Cutting/Patching Blacktop * Clearing/Grubbing * Removal of Old Fence * Conflicts With Utilities * Site Training * Site Safety Classes * Obtaining Site Badges * Fence Damage Caused By Acts of Nature Including High Winds * Or Any Other Obstruction That Would Preclude Standard Installation Standards * Fence Grounding*

HOLD HARMLESS: Claims arising from question of survey/layout of property/location lines and from all claims of personal injury, property damage or trespass from of by means of the installation of materials supplied by Total Fence LLC. The seller shall retain title of any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and be hold harmless for any damages resulting from the removal thereof.

MATERIAL ESCALATION: The buyer understands that due to cost increases in the steel market the prices quoted for any steel materials can only be held for 14 days from the date of proposal.

CHANGE ORDERS: Any additions or deductions that do arise after the seller and buyer are in agreement will be remedied by a change order proposal from the seller. Any work resulting from a change order proposal will not be performed until the change order proposal is ammended to the seller's base proposal by a written change order form the buyer.

PAYMENT: I agree to pay the TOTAL FENCE LLC the total amount due of this contract according to the terms specified, and upon default thereof, to pay all cost of collection, including reasonable attorney's fee and court costs.

CANCELLATION NOTICE: You the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. (Saturday is a legal business day in CT)

ACCEPTANCE OF PROPOSAL: I have the authority to order the above work and do so order as described on the proposal page.

DATE _____ CUSTOMER'S AUTHORIZED SIGNATURE _____ PRINTED NAME _____

COMMENCEMENT OF WORK WILL BEGIN APPROXIMATELY 2 TO 6 WEEKS FROM THE ACCEPTANCE DATE OF PROPOSAL UNLESS OTHERWISE DIRECTED BY SELLER.

Kindly find attached our quote for the above subject project. If you should have any questions please do not hesitate to contact the assigned estimator, GLENN VOLLONO.

PLEASE NOTE: Due to the current Volatile materials market (i.e. steel and lumber) we reserve the right to requote this project after 10 days unless there is a purchase order or contract in place that allows us to bill for materials stored.

Thank you for considering us for your industry needs.

Sincerely,

Elizabeth Varca
TOTAL FENCE LLC
525 Ella Grasso Boulevard
New Haven, CT 06519
O: 203-497-9096
F: 203-495-9111
lizzy@totalfencellc.com



DEPARTMENT OF ADMINISTRATIVE SERVICES

CONTRACT #18PSX0147 INSTRUCTION SHEET

Effective May 3, 2022 through November 1, 2022, Client Agencies shall refer to these instructions when utilizing the Contract.

DAS has agreed to a temporary price adjustment for steel material due to an industry-wide steel cost increase resulting from the COVID-19 pandemic. Contracted labor rates will not be affected by this price adjustment.

Client Agency Purchase Orders issued May 3, 2022 through November 1, 2022 under this Contract shall be issued in accordance with the following:

1. Contractor shall charge the Client Agency the cost of steel material(s) on the day of the Purchase Order issuance as evidenced by Contractor's supplier/manufacturer material quote.
2. Client Agencies shall request quotes from all Contractors on the Contract prior to the issuance of a Purchase Order. The Contractor with the lowest quote for the work to be Performed shall be awarded the work and a Purchase Order shall then be issued.
3. Contractor shall provide Client Agency the material invoice from Contractor's supplier or manufacturer, as applicable, for each Purchase Order applying this steel material price adjustment. Contractor shall forward the manufacturer/supplier's material quote within twenty-four (24) hours after the Purchase Order is issued.
4. At time of delivery, Contractor shall provide Client Agency with a copy of Contractor's invoice along with the Contractor's manufacturer/supplier's material invoice.
5. Any Purchase Order(s) issued prior to July 1, 2021 where work has not been Performed shall be resubmitted to Contractors for quotes in accordance with these instructions.

All capitalized terms herein refer to the terms as defined in the awarded Contract.

Questions and concerns may be addressed to the Contract Specialist listed in CTSource:
CTsource Contract Board



DEPARTMENT OF ADMINISTRATIVE SERVICES

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2. Client Agencies shall request quotes from all Contractors on the Contract prior to the issuance of a Purchase Order. The Contractor with the lowest quote for the work to be Performed shall be awarded the work and a Purchase Order shall then be issued.
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All capitalized terms herein refer to the terms as defined in the awarded Contract.

Questions and concerns may be addressed to the Contract Specialist listed in CTSource:
[CTsource Contract Board](#)



DEPARTMENT OF ADMINISTRATIVE SERVICES

CONTRACT #18PSX0147 INSTRUCTION SHEET

Effective November 2, 2021 through May 2, 2022, Client Agencies shall refer to these Instructions when utilizing the Contract.

DAS has agreed to a temporary price adjustment for steel material due to an industry-wide steel cost increase resulting from the COVID-19 pandemic. Contracted labor rates will not be affected by this price adjustment.

Client Agency Purchase Orders issued November 2, 2021 through May 2, 2022 under this Contract shall be issued in accordance with the following:

1. Contractor shall charge the Client Agency the cost of steel material(s) on the day of the Purchase Order issuance as evidenced by Contractor's supplier/manufacturer material quote.
2. Client Agencies shall request quotes from all Contractors on the Contract prior to the issuance of a Purchase Order. The Contractor with the lowest quote for the work to be Performed shall be awarded the work and a Purchase Order shall then be issued.
3. Contractor shall provide Client Agency the material invoice from Contractor's supplier or manufacturer, as applicable, for each Purchase Order applying this steel material price adjustment. Contractor shall forward the manufacturer/supplier's material quote within twenty-four (24) hours after the Purchase Order is issued.
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5. Any Purchase Order(s) issued prior to July 1, 2021 where work has not been Performed shall be resubmitted to Contractors for quotes in accordance with these instructions.

All capitalized terms herein refer to the terms as defined in the awarded Contract.

Questions and concerns may be addressed to the Contract Specialist listed in CTSource:
CTsource Contract Board



MAYOR
Harry Rilling

DIRECTOR
James Travers
jtravers@norwalkct.org

PRINCIPAL ENGINEER
Michael Yeosock
myeosock@norwalkct.org

Memorandum

September 29, 2022

To: Members of the Public Works Committee
Member of the Norwalk Common Council

From: Jim Travers
Michael Yeosock

Subject: State Project 102-364 West Avenue Adaptive Traffic Signal System Upgrade

The Department of Transportation, Mobility, and Parking, with the assistance of the Purchasing Office recently issued a request for bids for the construction of State Project 102-364 West Avenue Traffic Signal System Upgrade. This project consists of replacing existing traffic controllers at 6 locations on West Avenue and Belden Avenue with adaptive traffic controllers, installation of new street name signage, and the installation of ADA sidewalk ramps at selected locations. The cost for 90% of this work is being funded through a Local Road Accident Reduction Program (LRARP) grant from the Federal Highway Administration, which is administered by the CT Department of Transportation. The remaining 10% of the cost is being funded under the City's capital budget. Project bid documents are available for review at <https://www.norwalkct.org/DocumentCenter/Index/1715>

Bid proposals were received from 2 firms. Each firm bids were reviewed for accuracy and compliance with the bid documents. The NY-CONN Corporation was found to be the lowest qualified bidder.

Bid Results are as follows:

Company	Price Bid	Bid Surety
The NY-CONN Corporation 5 Shelter Rock Road Danbury, CT	\$870,914.00	Traveler's Casualty 15%
A M Rizzo Electrical Contractors 64 Triangle Street Danbury, CT	\$874,841.00 - Bid \$871,291.00 – Corrected Bid	Traveler's Casualty 15%

This project is scheduled to start this winter, subject to CT DOT and FHWA approvals, and be completed by Spring 2023.



PO Box 3201, 401 Old Gate Lane (exit 40-195)
Milford, Connecticut 06460
Phone 203/877-3201 Fax 203/877-0614



3/14/2022

City of Norwalk
125 East Ave
Norwalk, CT. 06851

Attention: Joel Grant Fleet Services Manager

The current chassis on order 2023 Mack GR42F that was ordered September of 2021 has been scheduled for a scheduled build week of July 22nd 2023.

Due to the component shortages and supply chain disruption, the Truck Chassis and Equipment has incurred several unanticipated surcharges that have been listed below:

2022 Model Year Increase \$2,650.00
2023 Model Year Increase \$2,650.00
2022 Federal Carb + Emission New EPA Standards \$ 2100.00
2022 Material Surcharge \$ 3,500.00
2022 -23 Base Carb Emission Coverage Warranty Requirement 60months/350,000 Miles
Freight Charge Increase \$650.00

2021 Last Chassis purchase Price \$ 125,582.00

Additional Discount Applied (\$ 1306.00)
2023 New Chassis Purchase Price \$ 135,826.00

Equipment Service Body and Equipment

2021 Equipment Purchase Price \$ 106,382.00

2023 New Equipment Purchase Price \$ 129,217.00

2023 Mack Granite Model GR42F with Equipment mounted and supplied by Equipments Specialist including the surcharges listed above

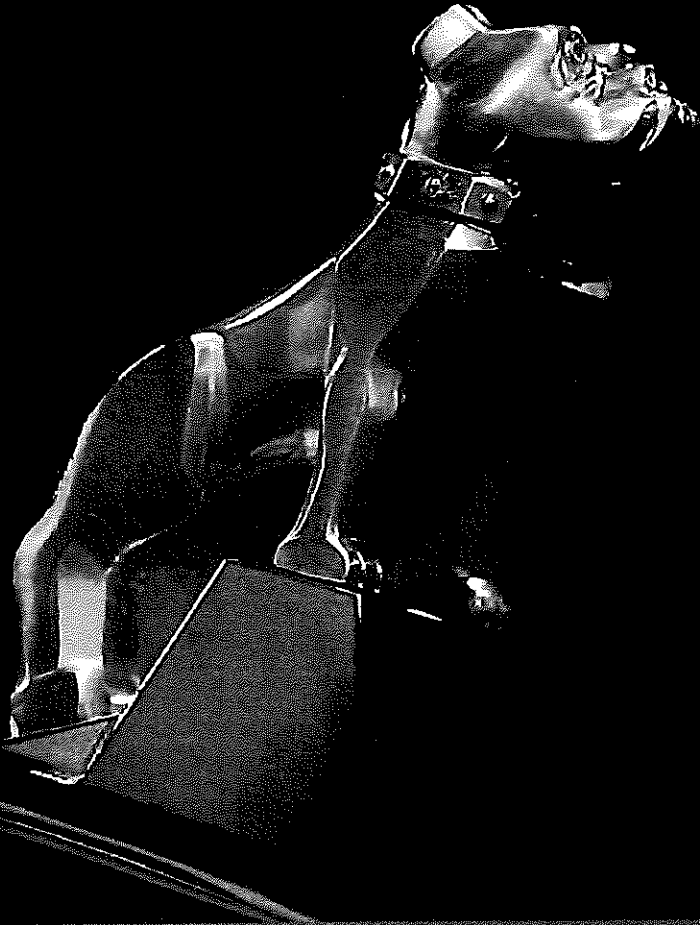
Pricing Summary :

2023 Mack Model Chassis GR42F \$ 135,826.00

Equipment from Equipment Services \$ 129,217.00

Total Package \$ 265,043.00

CUSTOMER PROPOSAL



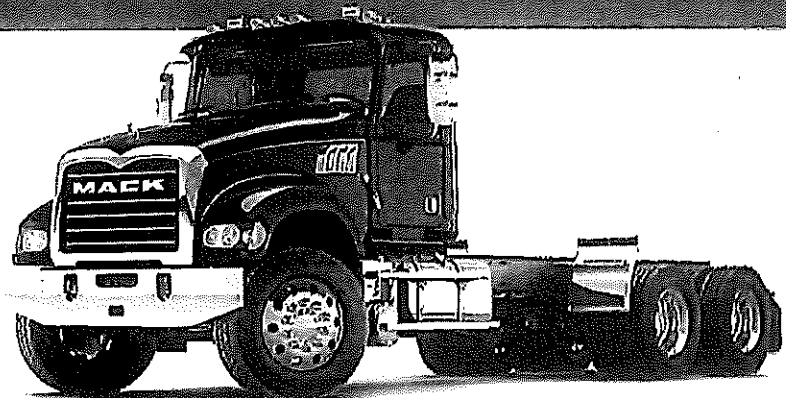
PREPARED FOR
CITY OF NORWALK
125 EAST AVE
NORWALK
CT 06851-5702

DATE

9/27/2021

PREPARED BY
GABRIELLI TRUCK SALES OF CONNECTICUT,
LLC
277 NEW PARK AVE
HARTFORD
CT 06106-2949

QUOTE INFORMATION
GABR2021000188A163
GRANITE 42FR
Qty: 1





Thank you for giving us this opportunity to provide a quote.

This proposal contains the complete specification and performance details of the Mack model configured for your application. Every proposed spec from Mack is prepared with lowest total cost of ownership and highest return on investment as the key objectives for our customers.

This reflects Mack's focus on application excellence to deliver uptime and fuel economy, reduced maintenance, driver satisfaction, productivity and high resale value. The enclosed spec and recommendations have been carefully designed to meet all these objectives.

Beyond the technical specifications contained in this proposal, it's important to remember that each Mack truck is backed by Mack Connect, the industry's leading uptime and productivity solution, plus a coast-to-coast network of dealer service locations. I think that after reviewing this proposal you will realize why Mack is "The American Truck You Can Count On."

I look forward to meeting with you and to discuss any questions you might have regarding this proposal.

Yours sincerely

PREPARED FOR
CITY OF NORWALK
125 EAST AVE
NORWALK
CT 068515702

DATE

9/27/2021

PREPARED BY
GABRIELLI TRUCK SALES OF CONNECTICUT,
LL
277 NEW PARK AVE
HARTFORD
CT 06106-2949

QUOTE INFORMATION
GABR2021000188A463
GRANITE 42FR
Qty: 1

CHRIS STADLER

GABRIELLI TRUCK SALES OF CONNECTICUT, LL

TECHNICAL SPECIFICATION

GRANITE 42FR

APPLICATION PACKAGES	DESCRIPTION	WEIGHT (LB)		LIST PRICE USD
		FRONT	REAR	
PK70000	GRANITE AF CONFIG. PKG.	0	0	500

CUSTOMER/VEHICLE INFO	DESCRIPTION	WEIGHT (LB)		LIST PRICE USD
		FRONT	REAR	
S 0028506	CHASSIS (BASE MODEL)	4,449	3,737	0
S FACT-US6	ASSEMBLY PLANT	0	0	0
MP20001	CUSTOMER FLEET SIZE	0	0	0
S 0130001	TYPE OF SERVICE	0	0	0
S M981001	WARRANTY REGISTRATION LOCATION	0	0	0
S 5051701	INITIAL REGISTRATION LOCATION	0	0	0
S 6340001	LANGUAGE-PUBS/DECAL/SIGNS	0	0	0
S RC-SMOOT	ROAD CONDITION	0	0	0
0059352	VEHICLE USE & BODY/TRAILER TYPE	0	0	0
TRLR3	TRAILER TYPE	0	0	0
S UGCW	GROSS COMBINATION WEIGHT (CA In PC29 only)	0	0	0
S BREG94	BRAKE REGULATION	0	0	0
T-FLAT	TOPOGRAPHY	0	0	0
S ATU40	AMBIENT TEMP UPPER LIMIT (GTA)	0	0	0
0320019	TERRAIN GRADE	0	0	0
S 0330010	LOADING SURFACE	0	0	0
S 0340202	VEHICLE VOCATION	0	0	0

ENGINE/TRANSMISSIONS	DESCRIPTION	WEIGHT (LB)		LIST PRICE USD
		FRONT	REAR	
1001761	ENGINE PACKAGE, COMBUSTION	1,855	463	2,831
S GHG-VOC	GHG APPLICATION, VEHICLE	0	0	0
1364540	TRANSMISSION	732	246	13,720
S UGGLT	GEARBOX 12TH GEAR LOCK-OUT	0	0	0

EXHAUST/EMISSIONS	DESCRIPTION	WEIGHT (LB)		LIST PRICE USD
		FRONT	REAR	
S CIR0003	CARB 2008 IDLE REGULATION	0	0	0

TECHNICAL SPECIFICATION (cont.)



EXHAUST/EMISSIONS				WEIGHT (LB)		LIST PRICE USD
				FRONT	REAR	
S	DPF0111	DPF DIESEL PARTICULATE FILTER	CLEARTECH ONE BOX E.A.T.S. RH SIDE UNDER CAB US17 / US21	0	0	0
S	MOF0006	CHASSIS MOUNTED EMISSIONS FINISH	W/O DEF COVER & PAINTED DPF COVER	0	0	0
	DF12133	DEF TANK	8.7 GALLON (33 L) 26" LEFT SIDE FUEL TANK MTD	0	0	0
	1305101	EXHAUST	SINGLE VERTICAL RIGHT SIDE CAB MOUNTED, LOWER VENTURI DIFFUSER, TURNED END	-35	-17	368
	EXSTH29	EXHAUST STACK HEIGHT	9' 6" FROM GROUND	0	0	0
	EXMF-BSS	EXHAUST SYSTEM MATERIAL FINISH	SINGLE, BRIGHT FINISH STACK ONLY	0	0	74
	EOBD-U21	EMISSION ON BOARD DIAG CONTROL	EMISSION OBD, DISPLAY ONLY, USA2021	0	0	0

ENGINE EQUIPMENT				WEIGHT (LB)		LIST PRICE USD
				FRONT	REAR	
	1250400	AIR CLEANER	UNDER HOOD SINGLE ELEMENT DRY TYPE W/AIR CONTROLLED INSIDE-OUTSIDE AIR INTAKE	0	0	417
	AIS-HORI	AIR INTAKE SOURCE	INSIDE/OUTSIDE AIR INTAKE W/ IN-CAB CONTROL FOR SNOWPLOWS	20	0	0
S	1219001	BUG SCREEN	BLACK ALUMINUM BUG SCREEN MOUNTED BEHIND GRILLE, WITHOUT WINTER FRONT COVER	0	0	0
S	1133418	AIR COMPRESSOR/DRYER	WABCO AIR DR 8S-HP AIR DRYER W/ WABCO 318 (18.7 CFM) AIR COMPRESSOR	0	0	0
S	ADP-STD	AIR DRYER POSITION (CA)	W/O RELOCATION OPTION	0	0	0
	1321229	ALTERNATOR	DELCO 12V 145A (24SI) BRUSH-TYPE	16	0	27
	3165106	BATTERIES	(3) MACK 12V 1000/3000 CCA THREADED STUD TYPE	16	7	97
S	3930013	BATTERY BOX - MOUNTING	LH RAIL UNDER CAB FORWARD OF FUEL TANK (3 BATTERY MAX)	-8	-4	0
	BBOXC-AP	BATTERY BOX COVER	POLISHED ALUMINUM	5	0	76
	ESS-BBM	EMERGENCY START CONNECTIONS	EMERGENCY START STUDS, BATTERY BOX MOUNTED	7	0	102
	3180010	BATTERY DISCONNECT SWITCH	FLAMING RIVER BIG SWITCH WIRED TO POSITIVE SIDE	3	0	142
S	12STR-S2	STARTER MOTOR	12 VOLT DELCO 39MT-MXT	31	0	0
S	1100700	ENGINE BRAKE	MACK MP7 POWERLEASH	0	0	0
S	1180027	FAN DRIVE	BEHR FAN AND ELECTRONIC MODULATING VISCOUS FAN DRIVE	0	0	0
S	1192005	COOLANT PROTECTION	ETHYLENE GLYCOL FULLY FORMULATED COOLANT (50/50 MIX DYED PINK) TO -34DEG, W/ FILTER	0	0	0
	RADI-NL3	RADIATOR TYPE	RADIATOR, CORE AREA W/O FEPTO 1345sq in (86sq dm), CORE AREA W/ FEPTO 1296sq in (83sq dm)	0	0	0
	1249032	HOSES - RADIATOR/HEATER	SILICONE RADIATOR & HEATER HOSES W/BREEZE CONSTANT TORQUE CLAMPS ON ALL COOLANT LINES	3	0	296
	2931000	FUEL-WATER SEPARATOR	DAVCO 382, (FLUID HTD) FUEL HEATER/WATER SEPARATOR W/VENDOR PRIMARY	9	0	554
S	FPP-STD	PRIMARY FUEL FILTER POSITION (CA)	STANDARD FUEL FILTER POSITION	0	0	0
	MCA0054	ENGINE HEATERS	GRID HEATER + 120v 1500w BLOCK HEATER ONLY (120V-15A PLUG)	0	0	173
	110EBH15	ENGINE BLOCK HEATER	120V 1500W ENGINE BLOCK HEATER	5	0	0
	EST-AID	ENGINE STARTING AID	ELECTRIC PREHEATER	7	0	0
	OILS-ST2	OIL PAN	CORROSION RESISTANT OIL PAN	0	0	185

TECHNICAL SPECIFICATION (cont.)



			WEIGHT (LB)		LIST PRICE USD
ENGINE/EQUIPMENT	DESCRIPTION		FRONT	REAR	
	TDCO-P4 TETHER DEV PKG, CAPS & COVERS	CAP RETAINER FOR OIL FILL & RADIATOR OVERFLOW TANK, BATTERY BOX, AND TOOL BOX (IF FURNISHED)	0	0	34
S	UENGSTOP ENGINE STOP, EMERGENCY (CA in PC29 only)	WITHOUT ENGINE STOP, EMERGENCY	0	0	0

			WEIGHT (LB)		LIST PRICE USD
CLUTCH/TRANS/EQUIPMENT	DESCRIPTION		FRONT	REAR	
	4921003 GEAR SHIFTER	ALLISON DASH MOUNTED SHIFTER W/NEUTRAL TO RANGE INHIBIT (HD SERIES)	0	0	0
S	MCB0000 CLUTCH ACTUATION SYSTEM & PEDAL PAD	WITHOUT CLUTCH CABLE SYSTEM	0	0	0
	1951203 DRIVELINE - MAIN	MERITOR 18 MXL "XTENDED LUBE" (PROPS-L)	5	5	-782
	PSMUJ-HR PROPELLER SHAFT MAIN, UNVSL JNT	UNIVERSAL JOINT HALF-ROUND TYPE	0	0	0
S	TTOR-B TRANSMISSION OUTPUT TORQUE	TRANSMISSION OUTPUT TORQUE BASIC	0	0	0
S	BELLH-AL BELL HOUSING	ALUMINUM	0	0	0
	LUBET-ST LUBRICANTS, TRANSMISSION	TRANSYND SYNTHETIC LUBE FOR ALLISON TRANS	0	0	443
	1399009 TRANSMISSION OIL COOLER	ALLISON TRANS. W/DIRECT MOUNT COOLER & SS COOLANT TUBES	0	0	384

			WEIGHT (LB)		LIST PRICE USD
FRONT AXLE EQUIPMENT	DESCRIPTION		FRONT	REAR	
S	2401500 FRONT AXLE	18000# (8200 KG) MACK FXL18 (WIDE PIVOT CENTER) STRAIGHT SPINDLE/UNITIZED BEARINGS	325	0	0
	2442002 SPRINGS - FRONT	MACK MULTILEAF 18000# (8200 KG) GROUND LOAD RATING, EQUAL BIAS	120	0	91
S	2411105 FRONT AXLE BRAKES	MERITOR "S" CAM TYPE 16.5" x 6" Q+	29	0	0
S	BF-DRCAS BRAKE, FRONT	CAST IRON	0	0	0
	FBRDUST FRONT AXLE BRAKE DUST SHIELD	DUST SHIELDS FOR FRONT AXLE	5	0	27
S	FBADJ-AH FRONT BRAKE ADJ. MANUFACTURE	HALDEX - AUTOMATIC	0	0	0
S	FBCM-MGM FRONT BRAKE CHAMBER MFG.	FRONT BRAKE CHAMBER MANUFACTURER, MGM	0	0	0
S	HUBF-BAS HUB MATERIAL, FRONT	FERROUS	157	0	0
S	FSHABS SHOCK ABSORBER, FRONT	DOUBLE ACTING TYPE	0	0	0
S	2452213 STEERING	SHEPPARD SD110	111	0	0
S	LUBEF-PS LUBRICANTS, FRONT AXLE	PETROLEUM/SYNTHETIC (50/50) OIL FRONT AXLE	0	0	0

			WEIGHT (LB)		LIST PRICE USD
REAR AXLE EQUIPMENT	DESCRIPTION		FRONT	REAR	
	2522025 REAR AXLE - SINGLE	30000# (13600kg) MERITOR RS-30-185 SINGLE REDUCTION	0	221	2,007
S	RACWD-ST REAR AXLE CASING WIDTH	W/O WIDE TRACK AXLE	0	0	0
	0180000 CARRIER - REAR AXLE	VENDOR CARRIER	0	0	0
	RAT5.38 REAR AXLE RATIO	5.38 RATIO	0	0	0
	2601035 REAR SUSPENSION - SINGLE	30000# MULTILEAF W/HELPER NO ANTI-SWAY	0	150	497
	2531101 BRAKES - REAR	MERITOR CAM 16.5"x7" P BRAKES	0	31	-7

TECHNICAL SPECIFICATION (cont.)



				WEIGHT (LB)		LIST PRICE USD
REAR AXLE EQUIPMENT	DESCRIPTION			FRONT	REAR	
S	BR-DRCAS	BRAKE, DRIVE, REAR	CAST IRON	0	0	0
S	RBADJ-AH	REAR BRAKE ADJ MANUFACTURE	HALDEX - AUTOMATIC	0	0	0
	DBRDUST	DRIVE AXLE BRAKE DUST SHIELD	DUST SHIELDS FOR REAR AXLE	5	12	27
	RBCS3636	REAR BRAKE CHAMBER SIZE	REAR SPRING BRAKE CHAMBERS 36/36 TYPE	0	0	0
	3009005	REAR BRAKE CHAMBER	MGM TR-T; TAMPER-RESISTANT BRAKE CHAMBERS	0	0	-3
	HUBD-BAS	HUB MATERIAL, DRIVE	FERROUS	0	155	-267
	LUBER-SN	LUBRICANTS, REAR AXLE(s)	75W - 90 (SYNTHETIC LUBRICANT)	0	0	82
	2540400	TRACTION DIFFERENTIAL	DRIVER CONTROLLED INTER WHEEL DIFFERENTIAL LOCK FRT RR AXLE, MANUAL AIR VALVE W/WARNING LIGHT.	0	16	711
S	6980106	ANTILOCK BRAKE SYSTEM	BENDIX WITH TRACTION CONTROL 4S4M	0	0	0
S	BRV-V4	BRAKE VALVE VERSION	BENDIX SWITCHES AND VALVES WHERE POSSIBLE	0	0	0
	UTCD	TRACTION CONTROL DISABLE (CA In PC29 only)	W/O AUTOMATIC TRACTION CONTROL (ATO) DISABLE SWITCH	0	0	-35
S	SBRAIV	SPRING BRAKE INVERSION VALVE	TRACTOR SPRING BRAKE INVERSION VALVE	5	0	0

				WEIGHT (LB)		LIST PRICE USD
FRAME EQUIPMENT/FUEL TANKS	DESCRIPTION			FRONT	REAR	
	2710187	WHEELBASE	187"	181	181	0
	3740094	AF (OVERHANG)	94"	-50	565	121
	MOE0010	FRAME RAILS & LINERS	9.5 x 90 x 300mm - (0.37" x 3.54" x 11.81")W/ Full Liner; RBM 3,580,000 LB-IN	0	0	2,116
	RUSTP-F	RUST PROTECTION (for frame), ADDITIONAL	RUST PROTECTION BETWEEN FRAME RAILS AND LINERS	3	3	800
	UFFE	FRONT FRAME EXT. (BOLTED ON)	W/O FRONT FRAME EXTENSION	0	0	-207
	FFL1233	FRONT FRAME LENGTH	BUMPER POSITION EXTENDED 20" (SNOW)	300	-33	1,531
S	2811055	CROSSMEMBERS	BOC AND INTERMEDIATE(S) STEEL HD BACK-TO- BACK CHANNEL	0	0	0
S	RXM-STR	REAR CROSSMEMBER OPTIONS	STEEL CLOSING REAR CROSSMEMBER	0	0	0
S	BUMP-SPE	FRONT BUMPER	EXTENDED-SWEPT BACK-STEEL	0	0	0
S	TDF2HOOK	TOWING DEVICE, FRONT	HOOKS	0	0	0
	TOWR2HK1	TOWING DEVICE, REAR	HOOKS - FRAME MOUNTED	-6	27	32
S	FLS-BASL	FUEL LEVEL SENDER UNIT, LIQUID	BASIC FUEL LEVEL SENDER MOUNTED ON L.H TANK	0	0	0
	288A072	FUEL TANK - LH	72 GALLON (275 L) 26" ALUMINUM, SLEEVED D- SHAPED	67	34	300
S	2900000	FUEL TANK - RH	W/O RH FUEL TANK	0	0	0
S	FHOS-WBR	FUEL HOSES, LIQUID	BRAIDED HOSE	5	3	0
S	8520052	FUEL FILLER NECK OPTIONS	WITHOUT FILLER NECK SCREEN, WITH NON- LOCKABLE FUEL TANK CAP	0	0	0
	FLI-SING	FUEL LINE OPTIONS, LIQUID	W/O FUEL LINE OPTION	0	0	0
S	OSTEP-BA	CAB INSTEP VERSION	STANDARD 2 STEP CAB ACCESS	0	0	0

TECHNICAL SPECIFICATION (cont.)



				WEIGHT (LB)		LIST PRICE USD
AIR/BRAKE	DESCRIPTION			FRONT	REAR	
	DRVA-AHC	AIRTANK DRAIN VALVE	AUTO DRAIN VALVE, HEATED, ON SUPPLY TANK, W/LANYARDS ON ALL OTHER TANKS	3	0	108
	ATANK-AL	AIRTANK MATERIAL	ALUMINUM AIR TANK PAINTED CHASSIS COLOR	-24	0	282
S	1410000	RELOCATE AIR RESERVOIRS	W/O RELOCATED AIR TANKS	0	0	0
S	PBV-Y	PARKING BRAKE VALVE	SINGLE VALVE SYSTEM	0	0	0

				WEIGHT (LB)		LIST PRICE USD
ELECTRICAL	DESCRIPTION			FRONT	REAR	
	BUPALAR3	BACK-UP ALARM	ECCO BACK-UP ALARM 575 CONSTANT SOUND LEVEL 107 dB	0	3	108
	AUXSW-6	DASH MOUNTED SWITCHES	(4) 15A, IGNITION POWERED, (2) 15A BATTERY POWERED, ALL LATCHING ON/OFF	0	0	164
S	3120102	ROOF & SIDE MARKER LIGHTS	(8) TRUCKLITE CHROME BULLET ROOF MARKER & STANDARD MARKER / DIRECTIONAL SIGNAL	0	0	0
	AL-SPK3	AUXILIARY LAMPS (CA in PC29 only)	DASH CTRL/PWR SUPPLY/LOCAL INST FLOW LAMPS W/LEAD FURN@ GRILL W/2W/3W WEATHER PACK CON	0	0	97
	LOWB-D3S	DAYTIME RUNNING LIGHTS	W/OVERRIDE SWITCH, PARK BRAKE ACTIVATED	0	0	0
S	DRLOS08	DRL OVERRIDE SPEED THRESHOLD	DRL OVERRIDE SPEED THRESHOLD 8 KMPH (5 MPH)	0	0	0
	TL-SER44	TAIL LAMPS	LED TYPE TAIL LAMP MODULE MTD BELOW REAR CROSSMEMBER	0	7	291
	CHAWL2	WORK LIGHTS - CHASSIS MOUNTED	RH/LH LED WORK LIGHT (STEPS & GROUND) ON BOTH SIDES TRUCK	3	0	166

				WEIGHT (LB)		LIST PRICE USD
TRAILER/CONNECTIONS	DESCRIPTION			FRONT	REAR	
S	UTRBRKE	TRAILER BRAKE VALVE	W/O HAND CONTROL VALVE	-6	0	0
	3210002	TRAILER ELECTRICAL RECEPT	SINGLE 7 PINS STD SAE TYPE, END OF FRAME	0	0	162
S	UTCHOLD	TRAILER CONNECTORS HOLDER	OMIT TRAILER CONNECTORS HOLDER	3	0	0

				WEIGHT (LB)		LIST PRICE USD
PTO	DESCRIPTION			FRONT	REAR	
	UPTOCONT	POWER TAKE OFF CONTROL	WITHOUT TRANSMISSION PTO CONTROL	0	0	-229
S	UPTOTNC	PTO TRANS NEUTRAL CONTRL CHECK	W/O NEUTRAL CONTROL	0	0	0
S	B630025	BODY BUILDER INTERFACE	BODY LINK III W/CAB PASS-THRU	5	5	0

				WEIGHT (LB)		LIST PRICE USD
SPECIALTY EQUIPMENT	DESCRIPTION			FRONT	REAR	
S	MOQ0000	LANE SUPPORT SYSTEM (LSS)	WITHOUT LANE SUPPORT SYSTEM	0	0	0
S	UDATAC	DATA CAPTURE	WITHOUT DATA CAPTURE	0	0	0
S	UCAMS	CAMERA, SURVEILLANCE	WITHOUT CAMERA	0	0	0

TECHNICAL SPECIFICATION (cont.)



CAB INTERIOR (A THRU G)				WEIGHT (LB)		LIST PRICE USD
				FRONT	REAR	
S	1980001	GAUGES - UNIT OF MEASURE	U.S. UNITS (PREDOMINANT)	0	0	0
	GOTR-BAS	GAUGE - TRANSMISSION OIL TEMP	TRANSMISSION OIL TEMP GAUGE	0	0	55
	GOTRA	GAUGE - REAR AXLE OIL TEMP	REAR AXLE OIL TEMP GAUGE IN DID (DRIVER INFORMATION DISPLAY)	0	0	0
	APNOUTC	AUXILIARY PNEUMATIC OUTLET CAB (CA In PC29 only)	AUX. INCAB PNEUMATIC LINE CLEANOUT	0	0	88
S	1731002	AIR CONDITIONING/HEATER	BLEND AIR HVAC W/"ATC" TEMP REGULATION	0	0	0
S	DL-BS2R	DOME LAMP, INTERIOR	(4) DOME LAMPS - DOOR AND SWITCH ACTIVATED	0	0	0
S	DIL-BOOP	DASH INDICATOR - LAMP BODY OUT OF POS	DASH MTD, INDICATOR BODY/HOIST UP "BODYBUILDER LAMP"	0	0	0
	7880007	FIRE EXTINGUISHER	5LB (ABC RATED/AMEREX) MOUNTED BETWEEN LH SEAT BASE AND DOOR WITH VALVE AIMED REARWARD	9	0	97
S	UCOMDET	CARBON MONOXIDE DETECTION SYS	WITHOUT CARBON MONOXIDE DETECTION SYSTEM	0	0	0
S	1840007	FLOOR COVERING	POLYURETHANE FLOOR MAT WITHOUT REMOVABLE INSERTS	0	0	0

CAB INTERIOR (H THRU R)				WEIGHT (LB)		LIST PRICE USD
				FRONT	REAR	
S	C520007	INSTMT CLUSTER LANGUAGE	DEFAULT: ENGLISH, SPANISH, FRENCH	0	0	0
S	KEY-BAS	KEY TYPES FOR DOORS	ALL CHASSIS KEYED AT RANDOM	0	0	0
S	DOP-MAN	DOOR OPENING OPTIONS	W/O ELECTRONIC KEYLESS ENTRY	0	0	0
S	FOHS2BAS	FORWARD OVERHEAD STORAGE	(2) STORAGE COMPARTMENTS AND NET RETAINERS W/CENTER MOUNTING FOR CB PROVISIONS	0	0	0
	1746112	AUDIO ACCOMMODATION	PREMIUM STEREO, AM/FM, MP3, WEATHER BAND, BLUETOOTH, SIRIUS/XM SATELLITE	0	0	230
S	ANR-ODL1	ANTENNA - RADIO	RADIO ANTENNA, CAB MOUNTED BEHIND LH DOOR	0	0	0
S	AUDOFF	AUDIO SHUTOFF	AUTO SHUTOFF FOR RADIO ENTERTAINMENT SYSTEM WHEN VEHICLE IS ENGAGED IN REVERSE	0	0	0
S	PWL6WH	POWER LEADS	POWER LEADS (5-WAY BINDING POSTS FOR CB RADIO) IN HEADER CONSOLE	0	0	0
S	SPK-IDM	AUDIO SPEAKER LOCATION	SPEAKER LOCATION, IN DOORS, MIDDLE HIGH SIDE PANEL	0	0	0
S	OBM-OPR	COM.RADIO PREP KIT (CB)	CB RADIO MOUNTING REINFORCEMENT IN HEADER CONSOLE	0	0	0
S	AWIND-RF	AUXILIARY REAR WINDOW	REAR WINDOW (FIXED TYPE)	0	0	0
S	RWSTC-FI	REAR WALL STORAGE COMPARTMENT	STORAGE POUCH REAR	0	0	0
	7840005	REFLECTOR KIT	EMERGENCY REFLECTOR KIT MOUNTED PARALLEL & CENTERED AGAINST BOC	12	5	40

CAB INTERIOR (S THRU Z)				WEIGHT (LB)		LIST PRICE USD
				FRONT	REAR	
S	0041110	INTERIOR TRIM LEVELS	STANDARD PACKAGE, STEEL GRAY (Package 11A)	0	0	0
	1963140	SEAT - DRIVER'S	MACK-AIR, HIGH BACK, 4 CHAMBER AIR LUMBAR, BOLSTER, EXTENSION	67	16	550
	MAP2004	SEAT COVERING - DRIVER'S	DRIVER'S SEAT - STEEL GREY VINYL / CLOTH MIX	0	0	246
	1973001	SEAT - PASSENGER'S	MACK-FIXED, HIGH BACK, W/ STORAGE BOX	40	9	80
S	MAQ1004	SEAT COVERING - PASSENGER'S	PASSENGER'S SEAT - STEEL GREY VINYL	0	0	0

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CAB INTERIOR (S THRU Z)			WEIGHT (LB)		LIST PRICE USD
			FRONT	REAR	
	ARMRE-DS	SEAT ARMREST	INBOARD MOUNTED ARM REST, DRIVER'S SEAT ONLY		28
	5929008	SEAT BELT(S)	LAP & SHOULDER HEIGHT ADJUSTMENT D-RING SEATBELT RH/LH ORANGE IN COLOR		111
S	IGT-KEY	IGNITION TYPE	KEY TYPE		0
S	1610012	STEERING WHEEL	2 SPOKE URETHANE GRIP, GUNMETAL SPOKES, W/O SWITCHES		0
S	WIND-SP	WINDSHIELD TYPE	TWO PIECE WINDSHIELD		0
	1459003	CAB GLASS	HEATED TINTED WINDSHIELD, TINTED SIDE AND REAR WINDOW		498
	WREP-BOC	WASHER RESERVOIR POSITION	WINDSHIELD WASHER RESERVOIR INSTALLED BOC		39
	1489008	WINDSHIELD WIPERS	2 SPEED ELECTRIC MOTOR W/INTERMITTENT FEATURE & ARCTIC WIPER BLADES		28

CAB EXTERIOR			WEIGHT (LB)		LIST PRICE USD
			FRONT	REAR	
	MCG0002	EXTERIOR TRIM FINISH AND PACKAGES	BRIGHT AIR INTAKE WITH BLACK HOOD LATCHES		0
	4000018	GRILLE	BRIGHT FINISH BARS W/BRIGHT FINISH SURROUND GRILL MOUNTED		221
S	MCD0020	PASSENGER SIDE VISIBILITY OPTIONS	AUXILIARY WINDOW IN RH DOOR		0
S	FWO-EXT	FRONT WHEEL OPENING	FENDER EXTENSIONS		0
	5870102	GRAB HANDLES	BF EXTERIOR CAB GRAB HANDLES, BLACK GRAB HANDLE RH INTERIOR WINDSHIELD POST		0
	1549014	HORN - AIR	(2) MACK RECTANGULAR SINGLE TRUMPET, BRIGHT FINISH ALUMINUM W/SNOW SHIELDS		139
	HORN-E2D	HORN - ELECTRICAL	DUAL TONE		8
	1522401	MIRRORS - EXTERIOR	FLAT MIRROR - POLISHED ALUMINUM FINISH, HEATED, W/O LAMPS		180
	1539008	MIRRORS - CONVEX TYPE CAB DOORS	BRIGHT FINISH, LH & RH, 8" DIAMETER HEATED CONVEX		49
	1670001	SUN VISOR - EXTERIOR	SUN VISOR, EXTERIOR, FIBERGLASS (PAINTED)		213

AERODYNAMIC DEVICES			WEIGHT (LB)		LIST PRICE USD
			FRONT	REAR	
S	1590000	CAB AERODYNAMIC PACKAGES	WITHOUT CAB AERODYNAMIC DEVICES		0
S	MCM0000	FRONT CHASSIS AERODYNAMIC PACKAGE	WITHOUT FRONT AERODYNAMIC FAIRINGS		0

WHEELS & TIRES			WEIGHT (LB)		LIST PRICE USD
			FRONT	REAR	
	9001415	TIRES BRAND/TYRE - FRONT	315/80R22.5 L BRIDGESTONE M870 (20000 lbs) (Total for QTY = 2)		184
S	5311506	WHEELS - FRONT	22.5x9.00 ACCURIDE WHITE POWDER COAT STEEL, 7.00" OFFSET, 5 HOLE (Total for QTY = 2)		0
	9016262	TIRES BRAND/TYRE - REAR	12R22.5 H MICHELIN XDN2 (27120 lbs) (DRIVE ONLY) (Total for QTY = 4)		1,018

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				WEIGHT (LB)		LIST PRICE USD	
WHEELS & TIRES		DESCRIPTION	FRONT	REAR			
	3462742	WHEELS - REAR	22.5x8.25 MAXION WHITE POWDER COAT STEEL, 6.62" OFFSET, 2 HAND HOLE (Total for QTY = 4)		0	283	0
	DSTUD-S	DRIVE WHEEL STUDS	DRIVE WHEEL STUDS BASIC LENGTH		0	0	-76
S	VALVESTD	TIRE INFLATION VALVE	STANDARD VALVE STEMS AND CAPS		0	0	0
S	MCH0000	FRONT HUB/WHEEL TRIM	WITHOUT FRONT HUB/WHEEL TRIM		0	0	0
S	MC10000	REAR HUB/WHEEL TRIM	WITHOUT REAR HUB/WHEEL TRIM		0	0	0
	MCJ0000	AUXILIARY HUB/WHEEL TRIM	WITHOUT AUXILIARY HUB/WHEEL TRIM		0	0	0
	HWIF-NYL	HUB/WHEEL ISOLATOR FRONT (CA in PC29 only)	PROTECTIVE NYLON SPACER BETWEEN DISCS WHEEL TO DRUM		0	3	21
	HWID-NYL	HUB/WHEEL ISOLATOR DRIVE (CA in PC29 only)	PROTECTIVE NYLON SPACER BETWEEN DISCS WHEEL TO DRUM		0	3	20
S	WNFF-BAS	WHEEL NUT & FINISH, FRONT	WHEEL NUT BASIC FINISH, FRONT		0	0	0
S	WNFR-BAS	WHEEL NUT FINISH, REAR (CA)	WHEEL NUT BASIC FINISH, REAR		0	0	0

				WEIGHT (LB)		LIST PRICE (USD)
COMMUNICATION SYSTEMS		DESCRIPTION	FRONT	REAR		
S	DFA-LIM	CO-PILOT - DISPLAY FEATURES ACCESS LEVEL	CO-PILOT DISPLAY, DRIVER ACCESS LEVEL 1	0	0	0
S	M300004	TELEMATIC GATEWAY	TELEMATICS GATEWAY, 4G/LTE AND WLAN SYSTEM WITH DIAGNOSTIC SERVICES	0	0	0

				WEIGHT (LB)		LIST PRICE
ENGINE/ELECTRONICS		DESCRIPTION		FRONT	REAR	USD
S	OPRESHUT	OIL PRESSURE, ENGINE SHUTDOWN	OIL PRESSURE, ENGINE SHUTDOWN	0	0	0
	CLEVSHUT	COOLANT LEVEL, ENGINE SHUTDOWN	COOLANT LEVEL ENGINE SHUTDOWN	0	0	0
S	CTEMSHUT	COOLANT TEMP, ENGINE SHUTDOWN	COOLANT TEMP, ENGINE SHUTDOWN	0	0	0
S	ENGPROT	ENGINE PROTECTION SYSTEM	ENGINE PROTECTION (SHUTDOWN)	0	0	0
S	IDLE650	ENGINE IDLE CONTROL	IDLE CONTROL, 650 RPM	0	0	0
S	IBC010	SMART IDLE ELEVATED IDLE RPM TIME	INCREASE 10 MINUTE MAXIMUM TIME	0	0	0
S	ISDTC-E	IDLE S/D ABS TAMPER CHECK	IDLE SHUTDOWN ABS TAMPER CHECK, ENABLED	0	0	0
S	ISDW30	IDLE S/D WARNING TIME	30 SEC IDLE S/D WARNING TIME	0	0	0
S	WTEND38	IDLE S/D IF WARM-UP TEMP	38C DEG (100F), WARM UP TEMP DELAY	0	0	0
S	WTMD005	IDLE S/D WARM-UP TIMER	5 MIN. WARM UP TIME DELAY	0	0	0
S	ISDPTO	IDLE S/D IF PTO ACTIVE	ENGINE IDLE SHUTDOWN TIME OVERRIDDEN IF PTO ACTIVE	0	0	0
S	ISDOVTO	IDLE SHUTDOWN IF POWER > LIMIT	ENG IDLE SHUTDOWN TIME OVERRIDDEN IF TORQUE > THAN LIMIT	0	0	0
S	ISDOT20	IDLE S/D OVERRIDE %ENGINE LOAD	IDLE SHUTDOWN OVERRIDE UPTO 20% ENGINE LOAD THRESHOLD	0	0	0
S	ATMINT16	AMBIENT TEMP MIN TRESHOLD	AMBIENT TEMP MIN TRESHOLD, 16 DEG C, (60 DEG F)	0	0	0
S	ATMAXT27	AMBIENT TEMP MAX TRESHOLD	AMBIENT TEMP MAX TRESHOLD, 27 DEG C, (80 DEG F)	0	0	0
S	EHTR16	EL HD THROTTLE,MAX ROAD SPEED	ELECTRONIC HAND THROTTLE, MAX ROAD SPEED, 16 KMH (10 MPH)	0	0	0
	EHTX2100	EL HAND THROTTLE,MAX ENG SPEED	ELECTRONIC HAND THROTTLE, MAX ENGINE SPEED, 2100 RPM	0	0	0

TECHNICAL SPECIFICATION (cont.)



				WEIGHT (LB)		LIST PRICE (USD)
ENGINE ELECTRONICS				FRONT	REAR	
S	EHTM700	EL HAND THROTTLE, MIN ENG SPEED	ELECTRONIC HAND THROTTLE, MIN ENGINE SPEED, 700 RPM	0	0	0
S	EHTRR100	EL HD THROTTLE, SPEED RAMP RATE	ELECTRONIC HAND THROTTLE, SPEED RAMP RATE, 100 RPM/SEC	0	0	0

				WEIGHT (LB)		LIST PRICE (USD)
TRANSMISSION ELECTRONICS				FRONT	REAR	
	TRAPROT	TRANSMISSION PROTECTION	TRANS. PROTECTION, ENGINE SHUT DOWN (HIGH TEMP.)	0	0	0
	7791763	TRANSMISSION ELECTRONICS PACKAGE	DUMP/VOC/PLOW(175) - ALLOWS TRUCK TO BE PUT IN GEAR W/O SERVICE BRAKE (FOR PAVING) (4TH GEAR LIMIT S	0	0	0
	TANPSI	TRANSM AUTO NEUTRAL ON P-BRAKE	ALLISON PARK BRAKE AUTO NEUTRAL-REQUIRES PARK BRAKE TO BE DISENGAGED PRIOR TO SELECTING A GEAR TO DR	0	0	0
S	MAV0000	TRANSMISSION ELECTRONIC SHIFTING PROPERTIES	W/O ALLISON FUELSense 2.0 PROGRAMMING	0	0	0

				WEIGHT (LB)		LIST PRICE (USD)
VEHICLE ELECTRONICS				FRONT	REAR	
S	SPEED105	ROAD SPEED LIMITER SETTING	105 KM/H ROAD SPEED LIMITER(65 MPH)	0	0	0
	PRSL105	PEDAL RSL SETTING	105 KM/H PEDAL ROAD SPEED LIMITER (65MPH)	0	0	0
S	CRUISEC	CRUISE CONTROL	CRUISE CONTROL	0	0	0
S	COM105	CRUISE CONTROL, MAX SPEED	MAX CRUISE, 105 KPH (65 MPH)	0	0	0
S	COM32	CRUISE CONTROL MIN SPEED	MIN CRUISE, 32 KPH (20 MPH)	0	0	0
S	EBREC3A	ENG BRK ENGAGE IN CRUISE	ENG BRK ENGAGE IN CRUISE, 3 MPH, ABOVE SET SPEED	0	0	0
	MESZ1950	MAXIMUM ENG SPEED AT 0 MPH	1950 MAXIMUM ENGINE SPEED AT 0 MPH	0	0	0
S	DSST-E	DETECTION SPEED SENSR TMPRNG	DETECTION OF SPEED SENSOR TAMPERING, ENABLE	0	0	0
S	ETOL60ST	ENG TORQUE LIMIT, SPEED SENSOR	ENG TORQUE LIMITED TO 50%, IF SPEED SENSOR TAMPER DETECTED	0	0	0
S	DIDF-DIS	DRIVER ID FUNCTION	DRIVER ID FUNCTION, DISABLED	0	0	0
S	UDRP	DR PERFORMANCE PARAMETERS	WITHOUT DRIVER PERFORMANCE PARAMETERS	0	0	0
S	EOSA2200	ENGINE OVERSPEED, ALL COND, LOG	ENGINE OVERSPEED, ALL CONDITIONS, TIME LOG IF ABOVE 2200 RPM	0	0	0
S	EOSF2100	ENGINE OVERSPEED, FUELED, LOG	ENGINE OVERSPEED, FUELED, TIME LOG IF ABOVE 2100 RPM	0	0	0
S	VOSAC75	VEHICLE OVERSPEED, ALL COND, LOG	VEHICLE OVERSPEED, ALL COND, TIME LOG IF ABOVE 75MPH (121KMH)	0	0	0
S	VOSF70	VEHICLE OVERSPEED, FUELED, LOG	VEHICLE OVERSPEED, FUELED, TIME LOG IF ABOVE 70MPH (113KMH)	0	0	0
S	EIDL02	ENGINE IDLE DELAY TO LOG	ENGINE IDLE DELAY TO START LOG, 2 MIN	0	0	0
S	PTLOM01	PERIODIC TRIP LOG DAY OF MONTH	PERIODIC TRIP LOG, DAY 1 OF THE MONTH	0	0	0

TECHNICAL SPECIFICATION (cont.)



				WEIGHT (LB)		LIST PRICE USD
PTO/ELECTRONICS		DESCRIPTION		FRONT	REAR	
S	1PSS1000	PTO1 SINGLE SPEED CONTROL RPM.	PTO 1ST, SINGLE SPEED SETTING, 1000 RPM	0	0	0
S	1PMXS10	PTO 1ST, MAX ROAD SPEED	1ST PTO, MAX ROAD SPEED, 10 MPH (16 KPH)	0	0	0
S	1PRR100	PTO 1ST, SPEED RAMP RATE	PTO 1ST, SPEED RAMP RATE 100 RPM/SEC	0	0	0
S	1PMX2100	PTO 1ST, MAX ENGINE SPEED	PTO 1ST, MAX ENGINE SPEED, 2100 RPM	0	0	0
S	1PRS97	PTO 1ST, ROAD SPEED LIMIT	PTO 1ST, ROAD SPEED LIMIT, 97 KMH (60 MPH)	0	0	0
S	1PMI600	PTO 1ST, MINIMUM ENGINE SPEED	PTO 1ST, MINIMUM ENGINE SPEED, 600 RPM	0	0	0
S	2PSS1000	PTO 2ND, SINGLE SPEED SETTING	PTO 2ND, SINGLE SPEED SETTING, 1000 RPM	0	0	0
S	2PMXS10	PTO 2ND, MAX ROAD SPEED	2ND PTO, MAX ROAD SPEED, 10 MPH (16 KPH)	0	0	0
S	2PRR100	PTO 2ND, SPEED RAMP RATE	PTO 2ND, SPEED RAMP RATE 100 RPM/SEC	0	0	0
S	2PMX2100	PTO 2ND, MAX ENGINE SPEED	PTO 2ND, MAX ENGINE SPEED, 2100 RPM	0	0	0
S	2PRS97	PTO 2ND, ROAD SPEED LIMIT	PTO 2ND, ROAD SPEED LIMIT, 97 KMH (60 MPH)	0	0	0
S	2PMI600	PTO 2ND, MINIMUM ENGINE SPEED	PTO 2ND, MINIMUM ENGINE SPEED, 600 RPM	0	0	0

				WEIGHT (LB)		LIST PRICE USD
PAINT		DESCRIPTION		FRONT	REAR	
S	9503100	PAINT DESIGN	SINGLE COLOR	0	0	0
S	9240001	PAINT TYPE	SOLID PAINT	0	0	0
	9449345	PAINT COLOR - FIRST COLOR	SHAMROCK GREEN; L6694	0	0	130
S	9451000	PAINT COLOR - SECOND COLOR	NO SECOND TRUCK COLOR PROVIDED; NO COLOR	0	0	0
S	9461000	PAINT COLOR - THIRD COLOR	NO THIRD TRUCK COLOR PROVIDED; NO COLOR	0	0	0
S	9860002	PAINT - CAB PAINT SYSTEM	PAINT - CAB, URETHANE CLEAR COAT	0	0	0
S	MPB0944	CAB COLOR	SAME AS FIRST COLOR - CAB	0	0	0
S	MPD0944	HOOD COLOR	SAME AS FIRST COLOR - HOOD	0	0	0
	9661944	SUN VISOR COLOR	SAME AS FIRST COLOR - SUN VISOR	0	0	58
S	MPC0000	SLEEPER ROOF COLOR	WITHOUT SLEEPER ROOF COLOR	0	0	0
S	MPA0000	ROOF FAIRING COLOR	WITHOUT ROOF FAIRING	0	0	0
S	9512006	CHASSIS RUNNING GEAR	MACK BLACK (URETHANE)	0	0	0
S	9589902	BUMPER	PAINT BUMPER SAME COLOR AS CHASSIS RUNNING GEAR	0	0	0
S	9590000	FUEL TANK - ***NO INVENTED VARIANTS ALLOWED in the FUEL TANK PAINT FAMILY***	W/O OPTIONAL FUEL TANK PAINT	0	0	0
S	9629902	HUBS & DRUMS-FRONT	SAME AS CHASSIS RUNNING GEAR	0	0	0
S	9639902	HUBS & DRUMS-REAR	SAME AS CHASSIS RUNNING GEAR	0	0	0

				WEIGHT (LB)		LIST PRICE USD
CALCULATED CODES - KAX		DESCRIPTION		FRONT	REAR	
S	PROPCALC	PROPCALC SELECTION	YES, THE ORDER MUST BE CALCULATED	0	0	0
	ARC-CS	AUTO ROUTING & CLIPPING, CENTER	AUTOMATIC ROUTING & CLIPPING PLACEMENT, CENTER SECTION	0	0	0

TECHNICAL SPECIFICATION (cont.)



BASE WARRANTY & PURCHASED COVERAGES				WEIGHT (LB)		LIST PRICE USD
				FRONT	REAR	
S	8980003	VEHICLE WARRANTY TYPE	HEAVY DUTY WARRANTY CLASSIFICATION	0	0	0
S	M501002	BASIC CHASSIS COVERAGE	HEAVY DUTY STANDARD BASE COVERAGE 12 MONTHS/100,000 MILES (161,000 KM)	0	0	0
S	M511001	ENGINE WARRANTY	MACK MP7/MP8 BASE ENGINE COVERAGE 24 MONTHS / 250,000 MILES (402,000KM)	0	0	0
S	M521001	EMISSION COMPONENT COVERAGE	US and CANADA EQUIPPED VEHICLE EMISSION COMPONENTS COVERAGE 60 MONTHS/100,000 MILES (161,000 KM)	0	0	0
	M541010	TRANSMISSION WARRANTY	ALLISON TRANSMISSIONS (Contact Allison Transmission for standard warranty and extended coverage data)	0	0	0
	M551004	CARRIER & AXLE HOUSING WARRANTY	STANDARD VENDOR NORMAL / HEAVY DUTY COVERAGE 36 MONTHS/350,000 (563,00 KM)	0	0	0
S	M561000	AIR CONDITIONING WARRANTY	AIR CONDITIONING STANDARD COVERAGE (Sealed System Only) 12 MONTHS UNLIMITED MILEAGE	0	0	0
S	M571000	CHASSIS TOWING WARRANTY	STANDARD NORMAL / HEAVY DUTY CHASSIS TOWING 90 DAYS OR 5,000 MILES	0	0	0
S	M581000	ENGINE TOWING WARRANTY	STANDARD MACK ENGINE TOWING COVERAGE 24 MONTHS/250,000 MILES (402,000 KM)	0	0	0
S	M691010	GUARDDOG CONNECT BUNDLE	24 MONTH - GUARDDOG CONNECT WITH MACK OTA (with ASIST and Mack OneCall)	0	0	0
S	M780001	PREPAID API	WITHOUT PREPAID API	0	0	0
S	M871000	PREMIUM MAINTENANCE - CHASSIS LUBE AND INSPECTION	W/O PREMIUM MAINTENANCE - CHASSIS LUBE AND INSPECTION COVERAGE	0	0	0

Z - TO BE DISCONTINUED - GOING OBSOLETE				WEIGHT (LB)		LIST PRICE USD
				FRONT	REAR	
S	4WC-C1X	GHG STEER TIRE CATEGORY (PAWS) (CA)	LOW ROLLING RESISTANCE, BETTER FUEL ECONOMY	0	0	0
	4XC-E1X	GHG DRIVE TIRE CATEGORY (PAWS) (CA)	BASIC ROLLING RESISTANCE, POOR FUEL ECONOMY	0	0	0

FRONT / REAR AXLE WEIGHTS (LB)

9050 6714

TOTAL WEIGHT (LB)

15,764



January 20, 2022

To Our Valued Business Partners

Following a challenging year, I hope that you, your families, and your business are healthy and off to a successful start in 2022. Throughout 2021, Mack Trucks and our dealers worked hard to deliver as many trucks as possible in the face of ongoing disruptions. While we were successful in meeting the needs of many customers, supply chain disruptions caused us to disappoint others.

We thank you for placing your trust in Mack Trucks and our dealers by ordering a MY2023 Mack. As we work to fulfill your order, we are unfortunately faced with challenges similar to those experienced last year. Along with the rest of the global economy, we continue to be impacted by supply chain constraints, and inflationary pressure. We've been doing all we can to mitigate the impacts to our business, but we now find it necessary to apply a \$2,500 USD material surcharge on heavy-duty trucks and a \$750 USD material surcharge on medium-duty trucks, for all MY2023 vehicles on order.

Some key components driving the surcharge include tires, steel, aluminum, plastic, rubber, electrical components, and the transportation of goods. Our main challenge remains the sourcing of semiconductors, a key component in our trucks. Substantial efforts will continue as our global purchasing team focuses efforts on this, and all materials necessary to supply you with your trucks.

Mack wants to remain your business partner; we also understand the impact this surcharge may have, and we want to provide the flexibility that allows you to make the best decisions for your business. We acknowledge that you may decide to seek alternative solutions, so Mack will waive any cancellation fees through February 15, 2022.

Mack Trucks thanks you for your business, and we are committed to delivering the best truck for your application in 2022 and beyond. Please contact your local Mack Trucks dealer if you have any additional questions.

We appreciate your understanding.

Sincerely,

Jonathan Randall
SVP, Sales & Commercial Operations
Mack Trucks

MACK TRUCKS DEALER BULLETIN



To: Dealer Management, Sales Staff
From: Rich Millon, VP, Commercial Operations
Date: November 22, 2021
Subject: CARB Requirements Update
Bulletin: CB032-20211

As previously communicated, 2022 calendar year production, Model Year 2023 chassis sold or registered in California or other CARB opt-in states will require a longer emission base warranty period. Based on the latest information, chassis sold or registered in California and New Jersey will need to be CARB certified. This list is subject to change and we encourage you to contact your local DOT or Environmental Regulatory office for the latest information.

Chassis requiring Clean Idle Certification must select the CARB + EPA Emission Warranty Certification option in the sales tool when specifying in order to receive the Clean Idle Label. EPA only certified chassis cannot idle for more than five minutes in California and other states that honor the CARB Clean Idle Label (e.g., PA, WV, TX, see: [ATRI Idling Compendium](#) for the most recent idling regulations by State and Locality).

Additionally, based on the latest guidance from CARB, Warranty Coverage will **not** be allowed to change once a chassis has been built or invoiced, i.e., there will be no Aftermarket upgrade option. Chassis built with EPA only Emissions Warranty Certification cannot be sold or registered in California or other CARB opt-in states. Please ensure that existing orders are updated with the proper Emission Warranty Certification option in OM as soon as possible, reference SED:1653-21 for the latest guidance.

Pricing Impacts:

Please note that these surcharges/price adjustments will affect sales in California and any of the opt-in states that adopt the CARB standards. The below price changes reflect the additional cost for the extended engine & aftertreatment coverages. Mack will implement the following Surcharge and/or Price adjustment for Model Year 2023 CARB certified chassis:

<u>Engine</u>	<u>CARB Price Adjustment</u>
Mack MP7 / MP8	\$2,100 Surcharge (Non-Discountable)
B6.7 Cummins	\$1,650 List (Discountable)

Customer Sold Heavy Duty and Medium Duty trucks that move from calendar year 2021 into 2022 production as a result of Mack production disruptions will be price protected, including those trucks sold into CARB states requiring CARB certification. Mack will reimburse for CARB at time of Warranty Registration in VDA+. Dealers must submit for a credit using the Credit Request form on Truck Dealer Portal. Requests for reimbursement must be made within 90 days of Warranty Registration and will only be approved for trucks registered in CARB states requiring CARB certification, currently California and New Jersey.

MAC K TRUCKS DEALER BULLETIN



To: Dealer Management, Sales Staff
From: Rich Millon, VP Commercial Operations
Date: January 13, 2022
Subject: Mack Material Surcharge
Bulletin: CB001-2022

Mack continues the hard work of mitigating ongoing the supply chain disruptions that will be with us well into 2022. Additionally, significant material and component cost increases, outpacing previous estimates are forecasted to continue throughout 2022. Inflation is at the highest levels in the last 30 years and the cost of raw materials such as steel, resins, aluminum, as well as supplier price increases, and freight and transport costs are rising rapidly. While Mack has taken many steps to lessen the impacts of these cost increases, it has become necessary to implement additional surcharges on top of what was announced September 17, 2021 (reference bulletin: CB028 – 2021). These decisions are not made lightly, and we understand that these will be tough conversations to have with customers regarding an additional surcharge.

Material Surcharge:

- All Calendar Year 2022 Heavy Duty production will be subject to an additional non-discountable Material Surcharge of \$2,500*. The surcharge applies to both Sold and Unsold chassis, both scheduled and unscheduled.
- All Calendar Year 2022 Medium Duty production will be subject to an additional non-discountable Material Surcharge of \$750*. The surcharge applies to both Sold and Unsold chassis, including those in the current backlog.

** As previously communicated, Customer Sold Heavy Duty and Medium Duty trucks that moved from calendar year 2021 into 2022 production will be price protected, including those trucks sold into a CARB State requiring CARB certification. Unsold stock trucks that moved from Calendar Year 2021 into 2022 production will be subject to the Material Surcharge, Model Year Escalator (reference bulletin CB016-2021), and if sold into a CARB State requiring CARB certification, will be subject to CARB pricing (reference bulletin CB020-2021).*

In summary, the following material surcharges now apply to all Calendar Year 2022 Production:

	Surcharge Announced September 17, 2021	Surcharge Announced January 13, 2022	Total Surcharge on all CY 2022 Production
Heavy Duty	\$1,000	\$2,500	\$3,500
Medium Duty	\$0	\$750	\$750

As the situation remains fluid, additional adjustments may be necessary.

Please note that there will be a cancellation fee amnesty period on all trucks impacted by the additional material surcharge until February 15th, 2022. If a customer chooses to cancel an order within the 11-week production window (up to April 15, 2022), the dealer will still receive the unit, but can sell to another customer without the warranty mismatch fee applying for those specific trucks. Please notify the pricing team at adm.macksalesupport@macktrucks.com by February 15, 2022 of the trucks that will be warranty mismatched.

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MACK TRUCKS DEALER BULLETIN



Standard spec change fees and timing still apply per the order modification policy. Any customer cancellations do not negatively impact dealer allotment; however, the dealer does not necessarily keep the same production slot in the schedule.

Note that existing orders will show updated pricing at the time the Model Year 2023 variant is updated on the order. Either when manually revalidated in MSS, or automatically 11 weeks prior to production. New quotes and orders will show the updated pricing effective immediately. Open quotes will need to be revalidated prior to order to show updated pricing.

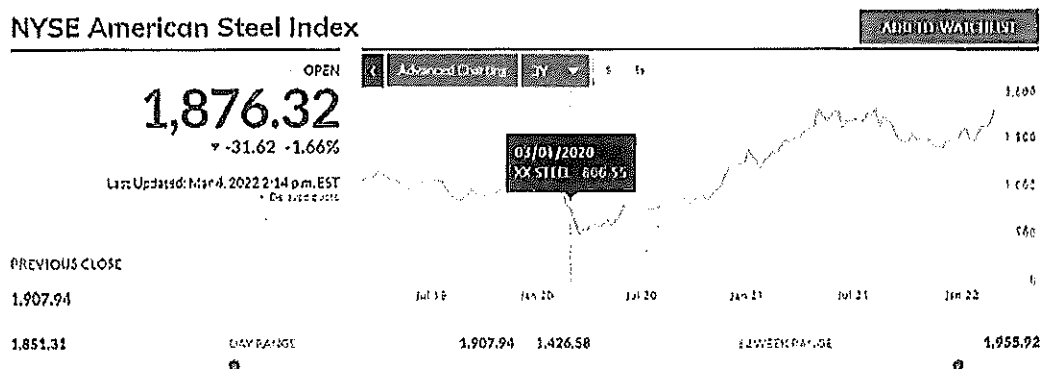
Should you have any questions, please reach out to your Regional Pricing Analyst at adm.macksalesupport@macktrucks.com.

March 4, 2022

To: Equipment Specialists

Over the past 18-24 months we have been absorbing escalating material costs on all raw materials. It was primarily steel costs in 2020 and 2021 but has crept into everything else in 2022. Steel prices have risen 132% since March of 2020, and our general COGS has risen between 25% to 45%, depending on the product.

NYSE American Steel Index



We are continuing to do everything we can to remain efficient and keep costs down, but we are unable to absorb the full impact of the increases we've received. As a result, all Alamo Snow Removal Group companies are implementing a price increase that will affect the full range of our various product lines. The net effect of this adjustment will result in a price increase on all products.

If you have any questions or concerns, please let me or another member of our team know.

We thank you for your continued support and look forward to growing with you in 2022 and beyond.

JP Bourque
 VP of Sales, Alamo Snow Removal Group



EQUIPMENT SPECIALISTS

180 Roberts Street, East Hartford CT
06108 Tel: (860) 296-7000 • www.ES-
CT.com

March 4, 2022

GABRIELLI
ATTN: Chris Stadler

REF: NORWALK

TENCO 12M STAINLESS STEEL

We are pleased to quote the following:

New **TENCO** Equipment Package fully installed & operational upon a new cab & chassis. Equipment Package to include the following:

Chassis requirements: Minimum 44,000 GVW 102" CA, Front Frame Extensions and Allison 3000 Series Transmission. Plow light prep package. 3 indicator lights, body up, gate open and one orange for low oil. Option switches, need at least 6 one way latching, one single momentary and one dual momentary (for tarp). **Must have Ground Speed OUTPUT for Allison Transmission**

Chassis **MUST HAVE** Clear Right-Side Frame Rail Behind Cab (as much as Possible) for Valve and Tank Mounting. Relocating of Components Interfering in Installation will be Billed at Shop Rate of \$127 per Hour.

Equipment Package to include the following:

Body:

- Tenco 12M-10-SS All Season Body
- Body Construction 3/16" 304# Stainless Steel
- Hardox 450 205,000 Psi Floor, & Chain Cover
- Stainless Steel Removable Conveyor System
- Stainless Steel Hydraulic Body Lines
- 6.0 Cubic Yard Capacity Level
- Three (3) Section Bolt-On Pillow Block Floor Hinge
- Mailhot CS-90 Stage Telescopic Main Dump
- 30" Cabshield Fully reinforced
- Open Understructure With 3" C-Channel
- **Entire Body Grease Manifold**
- SS FOLD-UP Ladder On Left Side Driverside
- 3/16" Six Panel Air-Tailgate
- Bolt-on Apron
- Grease Actuators For Chain Tensioning
- Poly Discharge Chute Chassis-Mount
- 16" Poly Spinner
- 3-1/2" X 22" Side Dump Cylinders 19 Ton Capacity

- Poly Fenders Over Rear Wheels
- Front & Rear Mud Flaps With Anti-Sail On Stainless Steel Brackets
- Additional Flap In Front Of Discharge Chute
- Center Flap To Protect Brake Chambers With Stainless Steel Brackets
- Conspicuity Tape & Safety Stickers As Required
- Shovel Holder With Snap Pin
- Wheel Chock Holder With Chocks

PLOW Frame:

- Plow Frame With 4" X 10" Da Lift Cylinder And Multiple Push Point
- 5/8" Cheek Plates
- Plow Relief Circuit For Ease Of Plow Disconnect

PLOW:

- Henke 48R11,SSTE-- 11 Foot Reversible Snowplow
- 48" High With 10 Gauge, Rolled Plate Moldboard And Integral Snow Shield
- Rt Side Mailbox Cut
- Square Spring Trip Edge
- Hydraulic Power Reverse With (2) 4" X 10" X 2" D.A. Cylinders & Cushion Valve
- Inverted Circle Pushframe, A-Frame And Swivel Plate
- 5/8" Cutting Edge
- Rubber Shield
- Rod Markers
- CHAIN Lift
- Parking Jack
- Hitch, Plow Portion (30.5" C-C)
- Moldboard Orange, All Else Black

Hydraulic System:

- 37 Gallon Hydraulic Reservoir With Sight/Temp Gauge
- Hydraulic Filter With Indicator
- Low Oil Alert Light
- 2" Ball Valve Shut-Offs
- Suction Line Strainer
- 75cc Variable Displacement Pump
- Hot-Shift Wet-Spline PTO Via Allison 3000 Series & Chassis-Supplied Switch
- Five (5) Bank Electro-Proportional Load Sense Valve System
- Cirrus Uni-Grip Controls For Body, Load Cover, And Plow Functions, Mounted On Custom Reinforced Tower
- Upright Valve Body W/Stainless Steel Valve Enclosure
- Cirrus SpreadSmart RX Spreader Control
- Stainless Steel Hydraulic Manifold & 1/2" Stainless Steel Piping Throughout Utilizing Short Lengths Of Hose & Swivel Fittings

Electrical:

- Body LED ICC Lighting

- LED Spinner Light With In Cab Switch
- LED Load Light With In Cab Switch
- Heated LED Plow Lights Mounted On Stainless Steel Brackets Utilizing Chassis Plow Light Circuitry
- Whelen NEL1 Lighting Two (2) Front Amber Strobes In Cab Shield
- Whelen NEL1 Lighting Rear Cornerpost Amber Strobe; S/T/T; & Reverse
- Whelen Rear Snow-Away Lens
- Allied Lighting To Be Tied Into Factory Aux Switches
- PTO To Be Switch To Be Chassis-Supplied

Load Cover & Pintle Assembly:

- ALC Hydraulic Load Cover
- 3/4" Rear Plate With 30 Ton Pintle, Gladhands, And 7 Way Rv Electrical Plug

Miscellaneous Equipment:

- Poly Fenders
- Body Natural Stainless With Black Under
- Black Enamel Applied To Plow Frame, Pintle Assy, & Body Understructure
- Complete Package Installed & Operational On Chassis With Front Frame Extension And 102" CA

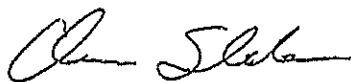
FOB: E. HARTFORD, CT..... \$ 129,217.00

OPTIONS:

A. ARMOURSEAL BODY AND CHASSIS (UNDER).....	\$ 3000.00
B. HENKE EXTREME DUTY TURNTABLE.....	\$ 1200.00
C. DUAL REAR LED SPOTS.....	\$ 460.00

QUOTE VALID: 30 DAYS

Respectfully Submitted,



Glenn Slade – Sales Consultant
Equipment Specialists



PO Box 3201, 401 Old Gate Lane (exit 40-195)
Milford, Connecticut 06460
Phone 203/877-3281 Fax 203/877-0614



9/23/2022

City of Norwalk
125 East Ave.
Norwalk, CT. 06851

Attention: Joel Grant Fleet Services Manager

The Newly Ordered Chassis being scheduled to be built in March/April of 2023, making the Chassis a 2024 Model Year.

Supply chain components and material surcharges are starting to settle into position at the current time and hopefully they stay settled.

Included in the New Mack 2024 Model GR42F Chassis and the Equipment Package:

2024 Model Year Increase 4.0% \$ 5,433.00
EPA + Carb Federal Mandate Diesel Motors : \$ 2100.00
Material Surcharge :\$ 7500.00
EPA Carp Emission Warranty Coverage 60 Months 250,000 Miles

2023 Model Year \$135,826.00
2024 Chassiss \$150,859.00

2023 Equipment Service Body and Equipment \$ 129,217.00
2024 Equipment Service Body and Equipment \$ 139,942.00

2024 Mack Chassis \$ 150,859.00
2024 Equipment Package \$ 139,942.00

Total Package \$ 290,801.00

2023-2024-2025

Thank you for the opportunity to submit this proposal, please contact me with any questions you may have.

Regards,

Chris Stadler GM
Gabrielli Truck Sales
203-877-3281 ext.5121

CUSTOMER PROPOSAL



PREPARED FOR
CITY OF NORWALK
125 EAST AVE
NORWALK
CT 068515702
DATE
9/23/2022

PREPARED BY
GABRIELLI TRUCK SALES OF CONNECTICUT,
LLC
277 NEW PARK AVE
HARTFORD
CT 06106-2949

QUOTE INFORMATION
GABR2022000210A463
GRANITE 42FR
Qty: 1





Thank you for giving us this opportunity to provide a quote.

This proposal contains the complete specification and performance details of the Mack model configured for your application. Every proposed spec from Mack is prepared with lowest total cost of ownership and highest return on investment as the key objectives for our customers.

This reflects Mack's focus on application excellence to deliver uptime and fuel economy, reduced maintenance, driver satisfaction, productivity and high resale value. The enclosed spec and recommendations have been carefully designed to meet all these objectives.

Beyond the technical specifications contained in this proposal, it's important to remember that each Mack truck is backed by Mack Connect, the industry's leading uptime and productivity solution, plus a coast-to-coast network of dealer service locations. I think that after reviewing this proposal you will realize why Mack is "The American Truck You Can Count On."

I look forward to meeting with you and to discuss any questions you might have regarding this proposal.

Yours sincerely

PREPARED FOR
CITY OF NORWALK
125 EAST AVE
NORWALK
CT 068515702

DATE
9/23/2022

PREPARED BY
GABRIELLI TRUCK SALES OF CONNECTICUT,
LL
277 NEW PARK AVE
HARTFORD
CT 06106-2949

QUOTE INFORMATION
GABR2022000210A463
GRANITE 42FR
Qty: 1

CHRIS STADLER

GABRIELLI TRUCK SALES OF CONNECTICUT, LL

TECHNICAL SPECIFICATION

GRANITE 42FR



APPLICATION PACKAGES	DESCRIPTION
CHASSIS CONFIGURATION PACKAGE	ONEBOX EATS, LH BATTERY BOX, 8.7 GALLON (33L) SLEEVED DEF, SINGLE 26" LH FUEL TANK

CUSTOMER/VEHICLE INFO	DESCRIPTION
S CHASSIS (BASE MODEL)	GRANITE 42FR
S ASSEMBLY PLANT	Made In Macungie, PA USA
CUSTOMER FLEET SIZE	DEALER FLEET WITH LESS THAN 25 VEHICLES IN OWN FLEET OF ANY VEHICLE BRAND
S TYPE OF SERVICE	COMMERCIAL
S WARRANTY REGISTRATION LOCATION	USA - WARRANTY REGISTRATION LOCATION
EMISSION WARRANTY CERTIFICATION	CARB + EPA for Mack MP7 / MP8 Diesel
S INITIAL REGISTRATION LOCATION	USA REGISTRATION
S LANGUAGE-PUBS/DECAL/SIGNS	ENGLISH
S ROAD CONDITION	WELL MAINTAINED SURFACED ROADS >95% DRIVING DISTANCE
VEHICLE USE & BODY/TRAILER TYPE	SNOW PLOW FRONT MOUNTED
TRAILER TYPE	FIXED DRAWBAR TRAILER AND CENTERED AXLES
S GROSS COMBINATION WEIGHT (CA in PC29 only)	TRUCK ONLY - NO TRAILER TOWING PROVISIONS PROVIDED
S BRAKE REGULATION	BRAKE REGULATION, STOPPING DISTANCE 94M (310FT)
TOPOGRAPHY	GRADES <3% GREATER THAN 98% OF DRIVING DISTANCE MAX GRADE 8%
S AMBIENT TEMP UPPER LIMIT (GTA)	AMBIENT TEMPERATURE HOT. WARMER THAN 104 F (40 C) ALLOWED UP TO 25 HOURS PER YEAR
TERRAIN GRADE	TURNPIKE / INTERSTATE, STARTING / OPERATING GRADES 3% MAX
S LOADING SURFACE	CONCRETE LOADING AND / OR UNLOADING SURFACE
VEHICLE VOCATION	CONSTRUCTION SERVICE

ENGINE/TRANSMISSIONS	DESCRIPTION
ENGINE PACKAGE, COMBUSTION	MP7-425C MACK 425HP @ 1500-1800 RPM (PEAK) 2100 RPM (GOV) 1550 LB-FT, US'21
S GHG APPLICATION, VEHICLE	GREEN HOUSE GAS VOCATIONAL APPLICATION
TRANSMISSION	4500 RDS 6 SPEED ALLISON GEN 6 W/PROGNOSTICS, WITH PTO PROVISION
S GEARBOX 12TH GEAR LOCK-OUT	WITHOUT 12TH GEARBOX GEAR LOCK-OUT

EXHAUST/EMISSIONS	DESCRIPTION
CARB 2008 IDLE REGULATION	IDLE EMISSION CERTIFICATION, CARB (WITH DECAL LOCATED ON LOWER LH CORNER / DRIVER DOOR
S DPF DIESEL PARTICULATE FILTER	CLEARTECH ONE BOX E.A.T.S. RH SIDE UNDER CAB US17 / US21
S CHASSIS MOUNTED EMISSIONS FINISH	W/O DEF COVER & PAINTED DPF COVER
DIESEL EXHAUST FLUID TANK	8.7 GALLON (33 L) 26" LEFT SIDE FUEL TANK MTD
EXHAUST	SINGLE VERTICAL RIGHT SIDE CAB MOUNTED, LOWER VENTURI DIFFUSER, TURNED END
EXHAUST STACK HEIGHT	9' 6" FROM GROUND
EXHAUST SYSTEM MATERIAL FINISH	SINGLE, BRIGHT FINISH STACK ONLY
EMISSION ON BOARD DIAG CONTROL	EMISSION OBD, DISPLAY ONLY, USA2022

ENGINE EQUIPMENT	DESCRIPTION
AIR CLEANER	UNDER HOOD SINGLE ELEMENT DRY TYPE W/AIR CONTROLLED INSIDE-OUTSIDE AIR INTAKE
S BUG SCREEN	BLACK ALUMINUM BUG SCREEN MOUNTED BEHIND GRILLE, WITHOUT WINTER FRONT COVER

TECHNICAL SPECIFICATION (cont.)



ENGINE EQUIPMENT		DESCRIPTION
S	AIR COMPRESSOR/DRYER	WABCO AIR DR SS-HP AIR DRYER W/ WABCO 636 (37.4 CFM) AIR COMPRESSOR
S	AIR DRYER POSITION (CA)	AIR DRYER POSITION STANDARD
S	ALTERNATOR	DELCO 12V 160A (28SI) BRUSH-TYPE
	BATTERIES	(3) MACK 12V 1000/3000 CCA THREADED STUD TYPE
S	BATTERY BOX - MOUNTING (x)	LH RAIL UNDER CAB FORWARD OF FUEL TANK (3 BATTERY MAX)
	BATTERY BOX COVER	POLISHED ALUMINUM
	EMERGENCY START CONNECTIONS	EMERGENCY START STUDS, BATTERY BOX MOUNTED
	BATTERY DISCONNECT SWITCH	FLAMING RIVER BIG SWITCH WIRED TO POSITIVE SIDE
S	STARTER MOTOR	12 VOLT DELCO 39MT-MXT
	ENGINE BRAKE	MACK MP7 POWERLEASH
S	FAN DRIVE	BEHR FAN AND ELECTRONIC MODULATING VISCOUS FAN DRIVE
S	COOLANT PROTECTION	ETHYLENE GLYCOL FULLY FORMULATED COOLANT (50/50 MIX DYED PINK) TO -34DEG, W/ FILTER
	HOSES - RADIATOR/HEATER	SILICONE RADIATOR & HEATER HOSES W/BREEZE CONSTANT TORQUE CLAMPS ON ALL COOLANT LINES
	FUEL-WATER SEPARATOR	DAVCO 387, (FLUID HTD) FUEL HEATER/WATER SEPARATOR & MACK SEC FUEL FILTER
S	PRIMARY FUEL FILTER POSITION (CA)	STANDARD FUEL FILTER POSITION
S	ENGINE HEATERS	120v 1500w BLOCK HEATER ONLY (120V-15A PLUG)
	OIL SUMP	CORROSION RESISTANT OIL PAN
	TETHER DEV PKG, CAPS & COVERS	CAP RETAINER FOR OIL FILL & RADIATOR OVERFLOW TANK, BATTERY BOX, AND TOOL BOX (IF FURNISHED)
S	ENGINE STOP, EMERGENCY (CA In PC29 only)	WITHOUT ENGINE STOP, EMERGENCY

CLUTCH/TRANS EQUIPMENT		DESCRIPTION
	GEAR SHIFTER	ALLISON DASH MOUNTED SHIFTER W/NEUTRAL TO RANGE INHIBIT (HD SERIES)
S	CLUTCH ACTUATION SYSTEM & PEDAL PAD	WITHOUT CLUTCH CABLE SYSTEM
	DRIVELINE - MAIN	MERITOR 18 MXL "XTENDED LUBE" (PROPS-L)
	PROPELLR SHAFT MAIN, UNVSL JNT	UNIVERSAL JOINT HALF-ROUND TYPE
S	TRANSMISSION OUTPUT TORQUE	TRANSMISSION OUTPUT TORQUE BASIC
S	BELL HOUSING	ALUMINUM
	LUBRICANTS, TRANSMISSION	TRANSYND SYNTHETIC LUBE FOR ALLISON TRANS
	TRANSMISSION OIL COOLER	ALLISON TRANS. W/DIRECT MOUNT COOLER & SS COOLANT TUBES

FRONT AXLE EQUIPMENT		DESCRIPTION
S	FRONT AXLE	18000# (8200 KG) MACK FXL18 STRAIGHT SPINDLE/UNITIZED BEARINGS
	SPRINGS - FRONT	MACK MULTILEAF 18000# (8200 KG) GROUND LOAD RATING, EQUAL BIAS
S	FRONT AXLE BRAKES	MERITOR "S" CAM TYPE 16.5" x 6" Q+
S	BRAKE, FRONT	CAST IRON
	FRONT AXLE BRAKE DUST SHIELD	DUST SHIELDS FOR FRONT AXLE
S	FRONT BRAKE ADJ. MANUFACTURE	HALDEX - AUTOMATIC
	FRONT BRAKE CHAMBER MFG.	FRONT BRAKE CHAMBER MANUFACTURER, HALDEX
S	HUB MATERIAL, FRONT	FERROUS
S	SHOCK ABSORBER, FRONT	DOUBLE ACTING TYPE
S	STEERING	SHEPPARD SD110
S	LUBRICANTS, FRONT AXLE	PETROLEUM/SYNTHETIC (50/50) OIL FRONT AXLE

TECHNICAL SPECIFICATION (cont.)



REAR AXLE EQUIPMENT		DESCRIPTION
	REAR AXLE - SINGLE	30000# (13600kg) MERITOR RS-30-185 SINGLE REDUCTION
S	REAR AXLE CASING WIDTH	W/O WIDE TRACK AXLE
	CARRIER - REAR AXLE	VENDOR CARRIER
	REAR AXLE RATIO	5.38 RATIO
	REAR SUSPENSION - SINGLE	30000# MULTILEAF W/HELPER NO ANTI-SWAY
	BRAKES - REAR	MERITOR CAM 16.5"x7" P BRAKES
S	BRAKE, DRIVE, REAR	CAST IRON
S	REAR BRAKE ADJ MANUFACTURE	HALDEX - AUTOMATIC
	DRIVE AXLE BRAKE DUST SHIELD	DUST SHIELDS FOR REAR AXLE
	REAR BRAKE CHAMBER SIZE	REAR SPRING BRAKE CHAMBERS 30/36 TYPE
	BRAKE ORI REAR-MOST DRIVE AXLE	DRUM BRAKE CHAMBER ORIENTATION: Middle Mount - Forward of Axle - Chamber Up
	PARKING BRAKE CHAMBER	HALDEX "GOLD SEAL PLUS" (3" STROKE) BRAKE CHAMBERS
	HUB MATERIAL, DRIVE	FERROUS
	LUBRICANTS, REAR AXLE(s)	75W - 90 (SYNTHETIC LUBRICANT)
	TRACTION DIFFERENTIAL	DRIVER CONTROLLED INTER WHEEL DIFFERENTIAL LOCK FRT RR AXLE, MANUAL AIR VALVE W/WARNING LIGHT.
S	ANTILOCK BRAKE SYSTEM	BENDIX WITH TRACTION CONTROL 4S4M
S	BRAKE VALVE VERSION	BENDIX SWITCHES AND VALVES WHERE POSSIBLE

FRAME EQUIPMENT/FUEL TANKS		DESCRIPTION
	WHEELBASE	187"
	AF (OVERHANG)	94"
	FRAME RAILS & LINERS	9.5 x 90 x 300mm - (0.37" x 3.54" x 11.81")W/ Full Liner; RBM 3,580,000 LB-IN
	RUST PROTECTION (for frame), ADDITIONAL	RUST PROTECTION BETWEEN FRAME RAILS AND LINERS
	FRONT FRAME LENGTH	BUMPER POSITION EXTENDED 20" (SNOW)
S	CROSSMEMBERS	BOC AND INTERMEDIATE(S) STEEL HD BACK-TO-BACK CHANNEL
S	REAR CROSSMEMBER OPTIONS	STEEL CLOSING REAR CROSSMEMBER
S	REAR FRAME TREATMENT	WITHOUT TAPERED FRAME RAIL ENDS
S	FRONT BUMPER	EXTENDED-SWEPT BACK-STEEL.
S	TOWING DEVICE, FRONT	HOOKS
	TOWING DEVICE, REAR	HOOKS - FRAME MOUNTED
S	FUEL LEVEL SENDER UNIT, LIQUID	BASIC FUEL LEVEL SENDER MOUNTED ON L.H TANK
	FUEL TANK - LH	72 GALLON (275 L) 26" ALUMINUM, SLEEVED D-SHAPED
S	FUEL TANK - RH	W/O RH FUEL TANK
S	FUEL HOSES, LIQUID	BRAIDED HOSE
S	FUEL FILLER NECK OPTIONS	WITHOUT FILLER NECK SCREEN, WITH NON-LOCKABLE FUEL TANK CAP
	FUEL LINE OPTIONS, LIQUID	W/O FUEL LINE OPTION
S	CAB INSTEP VERSION	STANDARD 2 STEP CAB ACCESS

AIR/BRAKE		DESCRIPTION
	AIRTANK DRAIN VALVE	AUTO DRAIN VALVE, HEATED, ON SUPPLY TANK, W/LANYARDS ON ALL OTHER TANKS
	AIRTANK MATERIAL	ALUMINUM AIR TANK PAINTED CHASSIS COLOR
S	RELOCATE AIR RESERVOIRS	W/O RELOCATED AIR TANKS
S	PARKING BRAKE VALVE	SINGLE VALVE SYSTEM

TECHNICAL SPECIFICATION (cont.)



ELECTRICAL		DESCRIPTION
	BACK-UP ALARM	ECCO BACK-UP ALARM 575 CONSTANT SOUND LEVEL 107 dB
	DASH MOUNTED SWITCHES	(4) 15A, IGNITION POWERED, (2) 15A BATTERY POWERED, ALL LATCHING ON/OFF
S	ROOF & SIDE MARKER LIGHTS	(5) TRUCKLITE CHROME BULLET ROOF MARKER & STANDARD MARKER / DIRECTIONAL SIGNAL
	AUXILIARY LAMPS (CA in PC29 only)	DASH CONTROL & POWER SUPPLY FOR LOCAL INSTALL OF AUX SNOWPLOW LAMPS OVERRIDE
	DAYTIME RUNNING LIGHTS	DAYTIME RUNNING LIGHTS
S	DRL OVERRIDE SPEED THRESHOLD	W/OVERRIDE SWITCH, PARK BRAKE ACTIVATED
	TAIL LAMPS	DRL OVERRIDE SPEED THRESHOLD 8 KMPH (5 MPH)
	WORK LIGHTS - CHASSIS MOUNTED	LED TYPE TAIL LAMP MODULE MTD BELOW REAR CROSSMEMBER
		RH/LH LED WORK LIGHT (STEPS & GROUND) ON BOTH SIDES TRUCK

TRAILER CONNECTIONS		DESCRIPTION
	TRAILER ELECTRICAL RECEPT	SINGLE 7 PINS STD SAE TYPE, END OF FRAME

PTO		DESCRIPTION
	POWER TAKE OFF CONTROL	TRANSMISSION PTO SWITCH AND LIGHT WITH WIRING AND PIPING FOR LOCAL INSTALLATION
S	BODY BUILDER INTERFACE	BODY LINK III W/CAB PASS-THRU

SPECIALTY EQUIPMENT		DESCRIPTION
S	LANE SUPPORT SYSTEM (LSS)	WITHOUT LANE SUPPORT SYSTEM
S	DATA CAPTURE	WITHOUT DATA CAPTURE
S	CAMERA, SURVEILLANCE	WITHOUT CAMERA

CAB INTERIOR (A THRU G)		DESCRIPTION
S	SPEEDOMETER -&- GAUGES - UNIT(s) OF MEASURE	U.S. UNITS (PREDOMINANT)
	GAUGE OIL TEMP-REAR AXLE	REAR AXLE OIL TEMP GAUGE IN DID (DRIVER INFORMATION DISPLAY)
	AUXILIARY PNEUMATIC OUTLET CAB (CA family in PC29 only)	AUX. INCAB PNEUMATIC LINE CLEANOUT
S	AIR CONDITIONING/HEATER	BLEND AIR HVAC W/"ATC" TEMP REGULATION
S	CUPHOLDER	CUPHOLDER
S	DOME LAMP, INTERIOR	(4) DOME LAMPS - DOOR AND SWITCH ACTIVATED
S	DASH INDICATOR - LAMP BODY OUT OF POS	DASH MTD, INDICATOR BODY/HOIST UP "BODYBUILDER LAMP"
	FIRE EXTINGUISHER	5LB (ABC RATED/AMEREX) MOUNTED BETWEEN LH SEAT BASE AND DOOR WITH VALVE AIMED REARWARD
S	CARBON MONOXIDE DETECTION SYS	WITHOUT CARBON MONOXIDE DETECTION SYSTEM
S	FLOOR COVERING	POLYURETHANE FLOOR MAT WITHOUT REMOVABLE INSERTS

CAB INTERIOR (H THRU R)		DESCRIPTION
S	INSTMT CLUSTER LANGUAGE	DEFAULT: ENGLISH, SPANISH, FRENCH
S	KEY TYPES FOR DOORS	ALL CHASSIS KEYED AT RANDOM
S	DOOR OPENING OPTIONS	W/O ELECTRONIC KEYLESS ENTRY
S	FORWARD OVERHEAD STORAGE	(2) STORAGE COMPARTMENTS AND NET RETAINERS W/CENTER MOUNTING FOR CB PROVISIONS
	AUDIO ACCOMMODATION	PREMIUM STEREO, AM/FM, MP3, WEATHER BAND, BLUETOOTH, SIRIUS/XM SATELLITE
S	ANTENNA - RADIO	RADIO ANTENNA, CAB MOUNTED BEHIND LH DOOR
S	AUDIO SHUTOFF	AUTO SHUTOFF FOR RADIO ENTERTAINMENT SYSTEM WHEN VEHICLE IS ENGAGED IN REVERSE
S	POWER LEADS	POWER LEADS (5-WAY BINDING POSTS FOR CB RADIO) IN HEADER CONSOLE

TECHNICAL SPECIFICATION (cont.)



CAB INTERIOR (H THRU R)		DESCRIPTION
S	AUDIO SPEAKER LOCATION	SPEAKER LOCATION, IN DOORS, MIDDLE HIGH SIDE PANEL
S	COM.RADIO PREP KIT (CB)	CB RADIO MOUNTING REINFORCEMENT IN HEADER CONSOLE
S	REAR WALL STORAGE COMPARTMENT	STORAGE POUCH REAR
	REFLECTOR KIT	EMERGENCY REFLECTOR KIT MOUNTED PARALLEL & CENTERED AGAINST BOC

CAB INTERIOR (S THRU Z)		DESCRIPTION
S	INTERIOR TRIM LEVELS	STANDARD PACKAGE, STEEL GRAY (Package 11A)
	SEAT - DRIVER'S	MACK-AIR, HIGH BACK, 4 CHAMBER AIR LUMBAR, BOLSTER, EXTENSION
	SEAT COVERING - DRIVER'S	DRIVER'S SEAT - STEEL GREY VINYL / CLOTH MIX
	SEAT - PASSENGER'S	MACK-FIXED, HIGH BACK, W/ STORAGE BOX
S	SEAT COVERING - PASSENGER'S	PASSENGER'S SEAT - STEEL GREY VINYL
	SEAT ARMREST	INBOARD MOUNTED ARM REST, DRIVER'S SEAT ONLY
	SEAT BELT(S)	LAP & SHOULDER HEIGHT ADJUSTMENT D-RING SEATBELT RH/LH ORANGE IN COLOR
S	SEAT BELT REMINDER	SEAT BELT REMINDER IN INSTRUMENT, WITH AUDIO
S	IGNITION TYPE	KEY TYPE
S	STEERING WHEEL	2 SPOKE URETHANE GRIP, GUNMETAL SPOKES, W/O SWITCHES
S	WINDSHIELD TYPE	TWO PIECE WINDSHIELD
	CAB GLASS	TINTED WINDSHIELD AND SIDES W/50% TRANSMITTANCE GRAY, TINTED REAR WINDOW
	WASHER RESERVOIR POSITION	WINDSHIELD WASHER RESERVOIR INSTALLED BOC
	WINDSHIELD WIPERS	2 SPEED ELECTRIC MOTOR W/INTERMITTENT FEATURE & ARCTIC WIPER BLADES

CAB EXTERIOR		DESCRIPTION
S	HOOD LATCH TYPE & FINISH	STRAP TYPE HOOD LATCH WITH BLACK FINISH
S	EXTERIOR TRIM FINISH AND PACKAGES	GRANITE BRIGHT AIR INTAKE
	GRILLE	BRIGHT FINISH BARS W/BRIGHT FINISH SURROUND GRILL MOUNTED
S	PASSENGER SIDE VISIBILITY OPTIONS	AUXILIARY WINDOW IN RH DOOR
	GRAB HANDLES	BF EXTERIOR CAB GRAB HANDLES, BLACK GRAB HANDLE RH INTERIOR WINDSHIELD POST
	HORN - AIR	(2) MACK RECTANGULAR SINGLE TRUMPET, BRIGHT FINISH ALUMINUM W/SNOW SHIELDS
S	HORN - ELECTRICAL	DUAL TONE
	MIRRORS - EXTERIOR	FLAT MIRROR - POLISHED ALUMINUM FINISH, HEATED, W/O LAMPS
	MIRRORS - CONVEX TYPE CAB DOORS	BRIGHT FINISH, LH & RH, 8" DIAMETER HEATED CONVEX
	SUN VISOR - EXTERIOR	SUN VISOR, EXTERIOR, FIBERGLASS (PAINTED)

AERODYNAMIC DEVICES		DESCRIPTION
S	CAB AERODYNAMIC PACKAGES	WITHOUT CAB AERODYNAMIC DEVICES
S	FRONT CHASSIS AERODYNAMIC PACKAGE	WITHOUT FRONT AERODYNAMIC FAIRINGS

WHEELS & TIRES		DESCRIPTION
	TIRES BRAND/TYRE - FRONT	315/80R22.5 L BRIDGESTONE M870 (20000 lbs) (Total for QTY = 2)
	WHEELS - FRONT	22.5x9.00 ACCURIDE WHITE POWDER COAT STEEL, 7.00" OFFSET, 5 HAND HOLE (Total for QTY = 2)
CA	TIRES BRAND/TYRE - REAR	12R22.5 H MICHELIN XZE (27120 lbs) (ALL POSITION) (Total for QTY = 4)
	WHEELS - REAR	22.5x8.25 MAXION WHITE POWDER COAT STEEL, 6.62" OFFSET, 2 HAND HOLE (Total for QTY = 4)

TECHNICAL SPECIFICATION (cont.)



WHEELS & TIRES		DESCRIPTION
	DRIVE WHEEL STUDS	DRIVE WHEEL STUDS BASIC LENGTH
S	TIRE INFLATION VALVE	STANDARD VALVE STEMS AND CAPS
S	FRONT HUB/WHEEL TRIM	WITHOUT FRONT HUB/WHEEL TRIM
S	REAR HUB/WHEEL TRIM	WITHOUT REAR HUB/WHEEL TRIM
	HUB/WHEEL ISOLATOR FRONT (CA In PC29 only)	PROTECTIVE NYLON SPACER BETWEEN DISCS WHEEL TO DRUM
	HUB/WHEEL ISOLATOR DRIVE (CA In PC29 only)	PROTECTIVE NYLON SPACER BETWEEN DISCS WHEEL TO DRUM
S	WHEEL NUT & FINISH, FRONT	WHEEL NUT BASIC FINISH, FRONT
S	WHEEL NUT FINISH, REAR (CA)	WHEEL NUT BASIC FINISH, REAR

COMMUNICATION SYSTEMS		DESCRIPTION
S	CO-PILOT - DISPLAY FEATURES ACCESS LEVEL	CO-PILOT DISPLAY, DRIVER ACCESS LEVEL 1
S	TELEMATIC GATEWAY	TELEMATICS GATEWAY, 4G/LTE AND WLAN SYSTEM WITH DIAGNOSTIC SERVICES

ENGINE/ELECTRONICS		DESCRIPTION
S	OIL PRESSURE, ENGINE SHUTDOWN	OIL PRESSURE, ENGINE SHUTDOWN
	COOLANT LEVEL, ENGINE SHUTDOWN	COOLANT LEVEL ENGINE SHUTDOWN
S	COOLANT TEMP, ENGINE SHUTDOWN	COOLANT TEMP, ENGINE SHUTDOWN
S	ENGINE PROTECTION SYSTEM	ENGINE PROTECTION (SHUTDOWN)
S	ENGINE IDLE CONTROL	IDLE CONTROL, 600 RPM
S	SMART IDLE ELEVATED IDLE RPM TIME	INCREASE 10 MINUTE MAXIMUM TIME
S	IDLE S/D ABS TAMPER CHECK	IDLE SHUTDOWN ABS TAMPER CHECK, ENABLED
S	IDLE S/D WARNING TIME	30 SEC IDLE S/D WARNING TIME
S	IDLE S/D IF WARM-UP TEMP	38C DEG (100F), WARM UP TEMP DELAY
S	IDLE S/D WARM-UP TIMER	5 MIN. WARM UP TIME DELAY
S	IDLE S/D IF PTO ACTIVE	ENGINE IDLE SHUTDOWN TIME OVERRIDDEN IF PTO ACTIVE
S	IDLE SHUTDOWN IF POWER > LIMIT	ENG IDLE SHUTDOWN TIME OVERRIDDEN IF TORQUE > THAN LIMIT
S	IDLE S/D OVERRIDE %ENGINE LOAD	IDLE SHUTDOWN OVERRIDE UPTO 20% ENGINE LOAD THRESHOLD
S	AMBIENT TEMP MIN TRESHOLD	AMBIENT TEMP MIN TRESHOLD, 16 DEG C, (60 DEG F)
S	AMBIENT TEMP MAX TRESHOLD	AMBIENT TEMP MAX TRESHOLD, 27 DEG C, (80 DEG F)
S	EL HD THROTTLE, MAX ROAD SPEED	ELECTRONIC HAND THROTTLE, MAX ROAD SPEED, 16 KM/H (10 MPH)
	EL HAND THROTTLE, MAX ENG SPEED	ELECTRONIC HAND THROTTLE, MAX ENGINE SPEED, 2100 RPM
S	EL HAND THROTTLE, MIN ENG SPEED	ELECTRONIC HAND THROTTLE, MIN ENGINE SPEED, 700 RPM
S	EL HD THROTTLE, SPEED RAMP RATE	ELECTRONIC HAND THROTTLE, SPEED RAMP RATE, 100 RPM/SEC

TRANSMISSION/ELECTRONICS		DESCRIPTION
	TRANSMISSION PROTECTION	TRANS. PROTECTION, ENGINE SHUT DOWN (HIGH TEMP.)
	TRANSMISSION ELECTRONICS PACKAGE	DUMP/VOC/PLOW(223) - ALLOWS TRUCK TO BE PUT IN GEAR W/O SERVICE BRAKE (FOR PAVING) (4TH GEAR LIMIT S
	TRANSM AUTO NEUTRAL ON P-BRAKE	ALLISON PARK BRAKE AUTO NEUTRAL-REQUIRES PARK BRAKE TO BE DISENGAGED PRIOR TO SELECTING A GEAR TO DR
	TRANSMISSION ELECTRONIC SHIFTING PROPERTIES	FUELSense, FULL NEUTRAL AT STOP

VEHICLE ELECTRONICS		DESCRIPTION
S	ROAD SPEED LIMITER SETTING	105 KM/H ROAD SPEED LIMITER(65 MPH)
	PEDAL RSL SETTING	105 KM/H PEDAL ROAD SPEED LIMITER (65MPH)

TECHNICAL SPECIFICATION *(cont.)*



VEHICLE/ELECTRONICS		DESCRIPTION
S	CRUISE CONTROL	CRUISE CONTROL
S	CRUISE CONTROL, MAX SPEED	MAX CRUISE, 105 KPH (65 MPH)
S	CRUISE CONTROL MIN SPEED	MIN CRUISE, 32 KPH (20 MPH)
S	ENG BRK ENGAGE IN CRUISE	ENG BRK ENGAGE IN CRUISE, 3 MPH, ABOVE SET SPEED
S	MAXIMUM ENG SPEED AT 0 MPH	1950 MAXIMUM ENGINE SPEED AT 0 MPH
S	DETECTION SPEED SENSR TMRNG	DETECTION OF SPEED SENSOR TAMPERING, ENABLE
S	ENG TORQUE LIMIT,SPEED SENSOR	ENG TORQUE LIMITED TO 50%, IF SPEED SENSOR TAMPER DETECTED
S	DRIVER ID FUNCTION	DRIVER ID FUNCTION, DISABLED
S	DR PERFORMANCE PARAMETERS	WITHOUT DRIVER PERFORMANCE PARAMETERS
S	ENGINE OVERSPEED,ALL COND, LOG	ENGINE OVERSPEED, ALL CONDITIONS, TIME LOG IF ABOVE 2200 RPM
S	ENGINE OVERSPEED,FUELED, LOG	ENGINE OVERSPEED, FUELED, TIME LOG IF ABOVE 2100 RPM
S	VEHICLE OVERSPEED,ALL COND,LOG	VEHICLE OVERSPEED,ALL COND, TIME LOG IF ABOVE 75MPH (121KMH)
S	VEHICLE OVERSPEED, FUELED, LOG	VEHICLE OVERSPEED, FUELED, TIME LOG IF ABOVE 70MPH (113KMH)
S	ENGINE IDLE DELAY TO LOG	ENGINE IDLE DELAY TO START LOG, 2 MIN
S	PERIODIC TRIP LOG DAY OF MONTH	PERIODIC TRIP LOG, DAY 1 OF THE MONTH

PTO/ELECTRONICS		DESCRIPTION
S	PTO1 SINGLE SPEED CONTROL RPM.	PTO 1ST, SINGLE SPEED SETTING, 1000 RPM
S	PTO 1ST, MAX ROAD SPEED	1ST PTO, MAX ROAD SPEED, 10 MPH (16 KPH)
S	PTO 1ST, SPEED RAMP RATE	PTO 1ST, SPEED RAMP RATE 100 RPM/SEC
S	PTO 1ST, MAX ENGINE SPEED	PTO 1ST, MAX ENGINE SPEED, 2100 RPM
S	PTO 1ST, ROAD SPEED LIMIT	PTO 1ST, ROAD SPEED LIMIT, 97 KMH (60 MPH)
S	PTO 1ST, MINIMUM ENGINE SPEED	PTO 1ST, MINIMUM ENGINE SPEED, 600 RPM
S	PTO 2ND, SINGLE SPEED SETTING	PTO 2ND, SINGLE SPEED SETTING, 1000 RPM
S	PTO 2ND, MAX ROAD SPEED	2ND PTO, MAX ROAD SPEED, 10 MPH (16 KPH)
S	PTO 2ND, SPEED RAMP RATE	PTO 2ND, SPEED RAMP RATE 100 RPM/SEC
S	PTO 2ND, MAX ENGINE SPEED	PTO 2ND, MAX ENGINE SPEED, 2100 RPM
S	PTO 2ND, ROAD SPEED LIMIT	PTO 2ND, ROAD SPEED LIMIT, 97 KMH (60 MPH)
S	PTO 2ND, MINIMUM ENGINE SPEED	PTO 2ND, MINIMUM ENGINE SPEED, 600 RPM

PAINT		DESCRIPTION
S	PAINT DESIGN	SINGLE COLOR
S	PAINT TYPE	SOLID PAINT
S	PAINT COLOR - FIRST COLOR	SHAMROCK GREEN; L6694
S	PAINT COLOR - SECOND COLOR	NO SECOND TRUCK COLOR PROVIDED; NO COLOR
S	PAINT COLOR - THIRD COLOR	NO THIRD TRUCK COLOR PROVIDED; NO COLOR
S	PAINT - CAB PAINT SYSTEM	PAINT - CAB, URETHANE CLEAR COAT
S	CAB COLOR	SAME AS FIRST COLOR - CAB
S	HOOD COLOR	SAME AS FIRST COLOR - HOOD
S	SUN VISOR COLOR	SAME AS FIRST COLOR - SUN VISOR
S	SLEEPER ROOF COLOR	WITHOUT SLEEPER ROOF COLOR
S	ROOF FAIRING COLOR	WITHOUT ROOF FAIRING
S	CHASSIS RUNNING GEAR	MACK BLACK (URETHANE); P3036
S	BUMPER	PAINT BUMPER SAME COLOR AS CHASSIS RUNNING GEAR

TECHNICAL SPECIFICATION (cont.)



PAINT	DESCRIPTION
S	FUEL TANK - ***NO INVENTED VARIANTS ALLOWED In the FUEL TANK PAINT FAMILY*** W/O OPTIONAL FUEL TANK PAINT
S	HUBS & DRUMS-FRONT SAME AS CHASSIS RUNNING GEAR
S	HUBS & DRUMS-REAR SAME AS CHASSIS RUNNING GEAR

CALCULATED CODES - KAX	DESCRIPTION
S	PROPCALC SELECTION YES, THE ORDER MUST BE CALCULATED
	AUTO ROUTING & CLIPPING, CENTER AUTOMATIC ROUTING & CLIPPING PLACEMENT, CENTER SECTION

BASE WARRANTY & PURCHASED COVERAGES	DESCRIPTION
S	VEHICLE WARRANTY TYPE HEAVY DUTY WARRANTY CLASSIFICATION
S	BASIC CHASSIS COVERAGE HEAVY DUTY STANDARD BASE COVERAGE 12 MONTHS/100,000 MILES (161,000 KM)
	EMISSION - SURCHARGE CARB + EPA for Mack MP7 / MP8 Diesel
	ENGINE WARRANTY MACK MP7/MP8 BASE CARB EMISSION COVERAGE 60 MONTHS / 350,000 MILES
	EMISSION COMPONENT COVERAGE US and CANADA CARB EQUIPPED VEHICLE EMISSION COMPONENTS COVERAGE 60 MONTHS/350,000 MILES
	TRANSMISSION WARRANTY ALLISON TRANSMISSIONS (Contact Allison Transmission for standard warranty and extended coverage data)
	CARRIER & AXLE HOUSING WARRANTY STANDARD VENDOR NORMAL / HEAVY DUTY COVERAGE 36 MONTHS/350,000 (563,00 KM)
S	AIR CONDITIONING WARRANTY AIR CONDITIONING STANDARD COVERAGE (Sealed System Only) 12 MONTHS UNLIMITED MILEAGE
S	CHASSIS TOWING WARRANTY STANDARD NORMAL / HEAVY DUTY CHASSIS TOWING 90 DAYS OR 5,000 MILES
S	ENGINE TOWING WARRANTY STANDARD MACK ENGINE TOWING COVERAGE 24 MONTHS/250,000 MILES (402,000 KM)
S	GUARDDOG CONNECT BUNDLE 24 MONTH - GUARDDOG CONNECT WITH MACK OTA (with ASIST and Mack OneCall)
S	PREPAID API WITHOUT PREPAID API
S	PREMIUM MAINTENANCE - CHASSIS LUBE AND INSPECTION W/O PREMIUM MAINTENANCE - CHASSIS LUBE AND INSPECTION COVERAGE

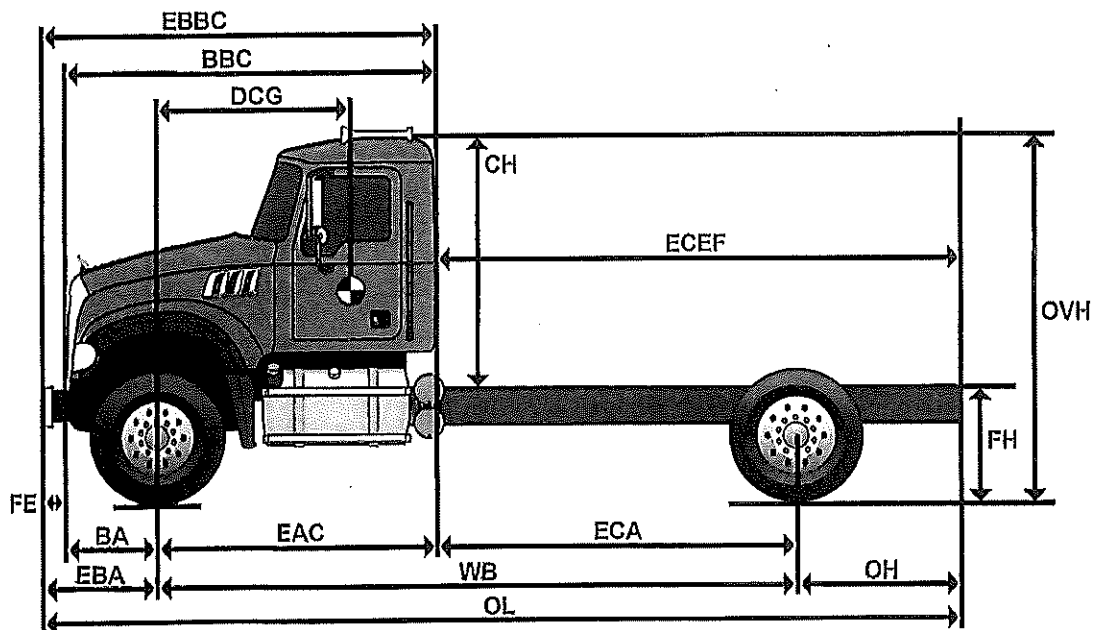
ADDITIONAL OPTIONS (Non Approved)	DESCRIPTION
CA CAB GLASS	HEATED TINTED WINDSHIELD, TINTED SIDE AND REAR WINDOW

ADDITIONAL ENGINEERING (Non Approved)	DESCRIPTION
CA	



VEHICLE SPECIFICATION/CALCULATED PERFORMANCE SUMMARY

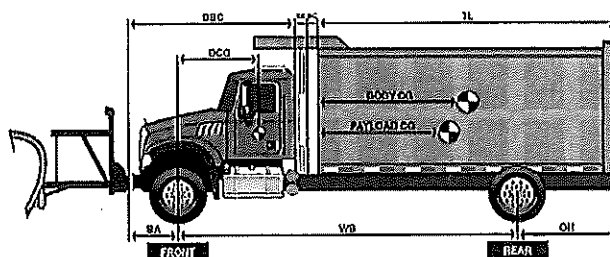
Description	Stiles Code	IDV/gf/Ref	Inches	(UOY)
Front Frame Extension	N/A	FE	20.0	INCHES
Bumper to Front Axle	N/A	BA	29.0	INCHES
Wheelbase	N/A	WB	187.4	INCHES
Rear Overhang	N/A	OH	94.3	INCHES
Overall Length	N/A	OL	330.7	INCHES
Bumper to Back of Cab	N/A	BBC	116.5	INCHES
Eff. Bumper to Back of Cab	N/A	EBBC	141.0	INCHES
Eff. Cab to Rear Axle	N/A	ECA	95.4	INCHES
Eff. Front Axle to Back of Cab	N/A	EAC	92.0	INCHES
Eff. Cab to End of Frame	N/A	ECEF	189.7	INCHES
Unladen 5th Wheel Height	UG5WH	5W	0.0	INCHES
Unladen Frame Height	N/A	FH	45.2	INCHES
Cab Height	N/A	CH	70.9	INCHES
Overall Height	N/A	OVH	119.1	INCHES
Driver CG	N/A	DCG	70.9	INCHES
Second Front Axle Spacing	UFAS	SFAS	0.0	INCHES





Description	Weight	Unit
Driver Weight	201	LB
Total Body Length	16.4	FEET
Body Tare Weight	3501	LB
Front of Body to Body CG	96.0	INCHES
Additional Clearance from Back of Exhaust to Front of Body	6.0	INCHES

VEHICLE SPECIFICATION SUMMARY				
Description	Description	Weight	Length	Unit
Bumper to Front Axle	N/A	BA	29.0	INCHES
Wheelbase	N/A	WB	187.4	INCHES
Rear Overhang	N/A	OH	94.3	INCHES
Bumper to Back of Cab	N/A	BBC	116.5	INCHES
BOC Exhaust Space	130AD7	N/A	0.0	INCHES
Driver CG from Front Axle	N/A	DCG	70.9	INCHES
First Pusher Axle Spacing			0.0	INCHES



CALCULATED PERFORMANCE SUMMARY				
Base Weights	Front Axle	Rear Axle (G)	Total	Unit
Chassis	9225	6771	15995	LB
Driver	125	76	201	LB
Fuel	317	175	492	LB
Body/Trailer	-40	3542	3501	LB
Total Tare	9626	10563	20188	LB
Payloads				
First Body Payload	-288	25221	24933	LB
Total - Lift Axles Down	9338	35783	45121	LB
GAWR	18000	27121	45121	LB



Mack Trucks
www.macktrucks.com



PO Box 3201, 401 Old Gate Lane (exit 40-195)
Milford, Connecticut 06460
Phone 203/877-3281 Fax 203/877-0614



9/23/2022

City of Norwalk
125 East Ave.
Norwalk, CT. 06851

Attention: Joel Grant Fleet Services Manager

The Newly Ordered Chassis being scheduled to be built in March/April of 2023, making the Chassis a 2024 Model Year.

Supply chain components and material surcharges are starting to settle into position at the current time and hopefully they stay settled.

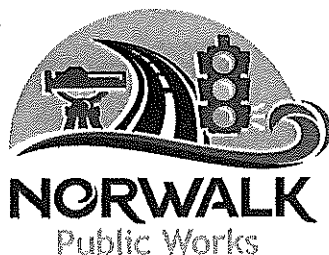
Included in the New Mack 2024 Model GR42F Chassis and the Equipment Package:

2024 Model Year Increase 4.0% \$ 5,433.00
EPA + Carb Federal Mandate Diesel Motors : \$ 2100.00
Material Surcharge :\$ 7500.00
EPA Carp Emission Warranty Coverage 60 Months 250,000 Miles

2023 Model Year	\$135,826.00
2024 Chassiss	\$150,859.00

2023 Equipment Service Body and Equipment	\$ 129,217.00
2024 Equipment Service Body and Equipment	\$ 139,942.00

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CITY OF NORWALK
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Norwalk City Hall
125 East Avenue, P.O. Box 5125
Norwalk, CT 06856-5125

MEMORANDUM

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

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

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

REF: Project BR2022-1 (Site 1 and Site 2) – Bonnybrook Road Over Holy Ghost Fathers Brook (Site 1) and Cannon Street Over Betts Pond Brook (Site 2)

DATE: September 28, 2022

The Department of Public Works (DPW) has prepared plans for "Project BR2022-1 (Site 1 and Site 2)." This Project consists of Bridge Preservation and Rehabilitation work at each of the two (2) Sites listed below.

- Bonnybrook Road Over Holy Ghost Fathers Brook (Site 1)
- Cannon Street Over Betts Pond Brook (Site 2)

These Local Bridges/Culverts are less than 20 feet in length (span) and are on Local Roads and as such, the maintenance of these structures is the responsibility of the City of Norwalk. As part of the Capital Bridge Preservation and Rehabilitation work recommended within the April 2019 Routine Bridge Safety Inspection Reports that were prepared by Freeman Companies, LLC for the DPW, Freeman Companies recommended work at these Bridge Sites to address the observed deficiencies and to improve their safety features. In accordance with those reports, these are the next two (2) Bridge Sites scheduled for Preservation and Rehabilitation work. As background information, Bonnybrook Road Over Holy Ghost Fathers Brook (Site 1) was estimated to have originally been built sometime in the mid-1960s and Cannon Street Over Betts Pond Brook (Site 2) was estimated to have been built in the 1950s.

As part of this Project, the following work is proposed to be done at each of the Sites.

- Bonnybrook Road Over Holy Ghost Fathers Brook (Site 1) - Bridge No. 102-026: Removal and replacement of the end sections of the four (4) 2.5 foot diameter reinforced concrete culverts and construction of a reinforced concrete abutment and wingwalls at the south end of the culverts, removal and relocation of the existing reinforced concrete storm drainage pipe at the southwest corner of the

culvert and installation of riprap at the south embankments, filling the scour hole at the downstream discharge area with riprap topped with natural stream bed material, removal and replacement of the chain link fence and repointing of the stone masonry abutment at the north end of the culverts.

- Cannon Street Over Betts Pond Brook (Site 2) - Bridge No. 102-002:
Constructing reinforced concrete end-blocks at the corners of the south parapet, removal of the bridge rail and construction of a reinforced concrete top section on the north parapet, reconstructing the bituminous concrete pedestrian walkway transitioning to eastbound Cannon Street, providing approach guiderail along the north and south sides of the bridge, the regrading of the southeast corner embankment and the installation of riprap, the reestablishment of turf, the planting of two (2) trees at this location and the construction of a retaining wall and installation of riprap at the southwest corner embankment.

The Purchasing Agent opened bids for this Project on September 28, 2022 and the apparent low bidder is A. Vitti Excavators, LLC, with a bid amount of \$654,365.00 for the sum of the work at both Bridge Sites (Site 1 and Site 2).

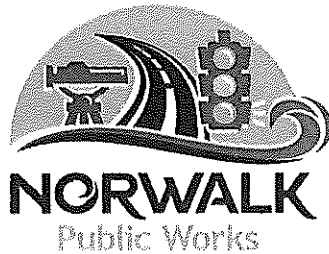
I have attached a copy of the bid results received from the three (3) low bidders for your reference. Therefore, I would like to request that the following items be included on the agenda for the October 4, 2022 meeting of the Public Works Committee of the Common Council for approval.

- 1.) Authorize the Mayor, Harry W. Rilling, to execute an Agreement with A. Vitti Excavators, LLC for Project BR2022-1 (Site 1 and Site 2) – Bonnybrook Road Over Holy Ghost Fathers Brook (Site 1) and Cannon Street Over Betts Pond Brook (Site 2), for a sum not to exceed \$654,365.00.
- 2.) Authorize the Interim Chief of Operations and Public Works to execute orders on the Contract with A. Vitti Excavators, LLC for Project BR2022-1 (Site 1 and Site 2) – Bonnybrook Road Over Holy Ghost Fathers Brook (Site 1) and Cannon Street Over Betts Pond Brook (Site 2), for a sum not to exceed \$65,436.50.

Account No's. 09 21 4021 5777 C0315	09 21 4021 5777 C0617
09 22 4021 5777 C0315	09 22 4021 5777 C0617
09 23 4021 5777 C0315	09 23 4021 5777 C0617
09 19 4021 5777 C0617	09 21 4021 5777 C0440
09 20 4021 5777 C0617	

A copy of the bid information for Purchasing Department Project 4229 – DPW Project BR2022-1 (Site 1 and Site 2) – Bonnybrook Road Over Holy Ghost Fathers Brook (Site 1) and Cannon Street Over Betts Pond Brook (Site 2), can be reviewed by following the link below.

<https://www.norwalkct.org/DocumentCenter/Index/1715>



CITY OF NORWALK
Department of Public Works

P: 203-854-7891 / F: 203-857-0143

Norwalk City Hall
125 East Avenue, P.O. Box 5125
Norwalk, CT 06856-5125

BID SHEET

PROJECT: BR2022-1 (SITE 1 AND SITE 2)

BONNYBROOK ROAD OVER HOLY GHOST FATHERS BROOK (SITE 1) AND CANNON
STREET OVER BETTS POND BROOK (SITE 2)

DATE: WEDNESDAY, SEPTEMBER 28, 2022 2:00 P.M.

BIDDER	BID AMOUNT	BID BOND
A. Vitti Excavators, LLC 11 Crystal Street Stamford, CT 06902	Site 1: \$398,500.00 Site 2: <u>\$255,865.00</u> Total: \$654,365.00 Apparent Low Bidder	15% Travelers Casualty and Surety Company of America
Blakslee Arpaia Chapman, Inc. 200 North Branford Road Branford, CT 06405	Non-Conforming Bid	N/A
Dayton Construction Company, Inc. 148 Bunker Hill Road Watertown, CT 06795	Site 1: \$491,455.00 Site 2: <u>\$280,500.00</u> Total: \$771,955.00	15% Nationwide Mutual Insurance Company
New England Infrastructure, Inc. 16 Brent Drive Hudson, MA 01749	Site 1: \$737,045.00 Site 2: <u>\$419,210.00</u> Total: \$1,156,255.00	15% Swiss Re Corporate Solutions America Insurance Corporation

\$

%

\$

%

Project Number : BR2022-1 (SITE 1)

Project Name : REHABILITATION PROJECT FOR BRIDGE NO. 102-026 BONNYBROOK ROAD OVER HOLY GHOST FATHERS BROOK (SITE 1)

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
0201001A	CLEARING AND GRUBBING	1	\$15,000.00	\$15,000.00	\$30,000.00	\$30,000.00	\$29,000.00	\$29,000.00	\$7,400.00	\$7,400.00
0202000	EARTH EXCAVATION	90	\$50.00	\$4,500.00	\$25.00	\$2,250.00	\$75.00	\$6,750.00	\$30.00	\$2,700.00
0202529A	CUT BITUMINOUS CONCRETE PAVEMENT	150	\$5.00	\$750.00	\$2.00	\$300.00	\$8.00	\$1,200.00	\$4.00	\$600.00
0203004	STRUCTURE EXCAVATION - EARTH	480	\$50.00	\$24,000.00	\$30.00	\$14,400.00	\$75.00	\$36,000.00	\$40.00	\$19,200.00
0203306	STRUCTURE EXCAVATION - ROCK	15	\$200.00	\$3,000.00	\$100.00	\$1,500.00	\$1.00	\$15.00	\$250.00	\$3,750.00
0204111A	COFFERDAM AND DEWATERING	1	\$60,000.00	\$60,000.00	\$65,000.00	\$65,000.00	\$90,000.00	\$90,000.00	\$35,000.00	\$35,000.00
0209001	FORMATION OF SUBGRADE	200	\$10.00	\$2,000.00	\$15.00	\$3,000.00	\$30.00	\$6,000.00	\$4.00	\$800.00
0210820A	WATER POLLUTION CONTROL (ESTIMATED COST-PLUS)	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
0213012	GRANULAR FILL	15	\$60.00	\$900.00	\$85.00	\$1,275.00	\$100.00	\$1,500.00	\$65.00	\$975.00
0213051A	GRAVEL STREAMBED MATERIAL	15	\$200.00	\$3,000.00	\$150.00	\$2,250.00	\$100.00	\$1,500.00	\$100.00	\$1,500.00
0216000	PERVIOUS STRUCTURE BACKFILL	430	\$65.00	\$27,950.00	\$45.00	\$19,350.00	\$80.00	\$34,400.00	\$51.00	\$21,930.00
0216011	FLOWABLE FILL	5	\$500.00	\$2,500.00	\$750.00	\$3,750.00	\$900.00	\$4,500.00	\$215.00	\$1,075.00
0219001	SEDIMENTATION CONTROL SYSTEM	120	\$3.00	\$360.00	\$3.00	\$360.00	\$8.00	\$960.00	\$25.00	\$3,000.00
0304002	PROCESSED AGGREGATE BASE	75	\$65.00	\$4,875.00	\$125.00	\$9,375.00	\$80.00	\$6,000.00	\$50.00	\$3,750.00
0406172A	HMA SUPERPAVE 0.375" (9.5) LEVEL 2	40	\$300.00	\$12,000.00	\$500.00	\$20,000.00	\$500.00	\$20,000.00	\$120.00	\$4,800.00
0503866A	REMOVAL OF EXISTING CULVERT (SITE 1)	1	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$146,000.00	\$146,000.00	\$10,000.00	\$10,000.00
0601733.40	CLASS PCC03340	51	\$1,200.00	\$61,200.00	\$2,500.00	\$127,500.00	\$1,400.00	\$71,400.00	\$800.00	\$40,800.00
0602030	DEFORMED STEEL BARS - GALVANIZED	3,850	\$3.80	\$14,630.00	\$6.00	\$23,100.00	\$5.00	\$19,250.00	\$3.00	\$11,550.00
0609001	REPOINTED MASONRY	20	\$250.00	\$5,000.00	\$300.00	\$6,000.00	\$900.00	\$18,000.00	\$285.00	\$5,700.00
0612994	CONCRETE CYLINDER CURING BOX	1	\$6,500.00	\$6,500.00	\$500.00	\$500.00	\$4,000.00	\$4,000.00	\$300.00	\$300.00
0651012	15" RCP (CLASS IV)	15	\$160.00	\$2,400.00	\$400.00	\$6,000.00	\$300.00	\$4,500.00	\$120.00	\$1,800.00
0651017	30" RCP (CLASS IV)	16	\$350.00	\$5,600.00	\$600.00	\$9,600.00	\$330.00	\$5,280.00	\$140.00	\$2,240.00
0686700.15	15" REINFORCED CONCRETE DRAINAGE PIPE END	1	\$700.00	\$700.00	\$1,000.00	\$1,000.00	\$4,500.00	\$4,500.00	\$950.00	\$950.00
0703010	STANDARD RIPRAP	30	\$150.00	\$4,500.00	\$250.00	\$7,500.00	\$140.00	\$4,200.00	\$75.00	\$2,250.00
0703012	MODIFIED RIPRAP	5	\$150.00	\$750.00	\$350.00	\$1,750.00	\$250.00	\$1,250.00	\$110.00	\$550.00
0716000	TEMPORARY EARTH RETAINING SYSTEM	300	\$70.00	\$21,000.00	\$30.00	\$9,000.00	\$90.00	\$27,000.00	\$50.00	\$15,000.00
0755025	IMPERVIOUS POLYETHYLENE GEOMEMBRANE LINER	85	\$25.00	\$2,125.00	\$20.00	\$1,700.00	\$25.00	\$2,125.00	\$5.00	\$425.00
0822072A	TEMPORARY PRECAST CONCRETE BARRIER CURB (PINNED)	260	\$20.00	\$5,200.00	\$75.00	\$19,500.00	\$200.00	\$52,000.00	\$75.00	\$19,500.00
0910184	METAL BEAM RAIL R-B 350 (TYPE II) SECTION	2	\$6,500.00	\$13,000.00	\$6,500.00	\$13,000.00	\$6,500.00	\$13,000.00	\$3,250.00	\$6,500.00

Project Number : BR2022-1 (SITE 2)

Project Name : REHABILITATION PROJECT FOR BRIDGE NO. 102-002 CANNON STREET OVER BETTS POND BROOK (SITE 2)

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
0201001A	CLEARING AND GRUBBING	1	\$11,000.00	\$11,000.00	\$12,500.00	\$12,500.00	\$29,000.00	\$29,000.00	\$3,300.00	\$3,300.00
0202000	EARTH EXCAVATION	95	\$50.00	\$4,750.00	\$25.00	\$2,375.00	\$70.00	\$6,650.00	\$30.00	\$2,850.00
0203306	STRUCTURE EXCAVATION - ROCK	15	\$200.00	\$3,000.00	\$100.00	\$1,500.00	\$1.00	\$15.00	\$250.00	\$3,750.00
0216000	PERVIOUS STRUCTURE BACKFILL	95	\$65.00	\$6,175.00	\$45.00	\$4,275.00	\$80.00	\$7,600.00	\$51.00	\$4,845.00
0219001	SEDIMENTATION CONTROL SYSTEM	160	\$3.00	\$480.00	\$3.00	\$480.00	\$8.00	\$1,280.00	\$25.00	\$4,000.00
0601652A	RETAINING WALL (SITE NO. 2)	1	\$90,000.00	\$90,000.00	\$105,500.00	\$105,500.00	\$160,000.00	\$160,000.00	\$20,000.00	\$20,000.00
0601744.62	CLASS PCC04462	5	\$5,000.00	\$25,000.00	\$4,000.00	\$20,000.00	\$7,500.00	\$37,500.00	\$1,750.00	\$8,750.00
0602030	DEFORMED STEEL BARS - GALVANIZED	800	\$11.50	\$9,200.00	\$8.00	\$6,400.00	\$10.00	\$8,000.00	\$3.00	\$2,400.00
0703012	MODIFIED RIPRAP	10	\$200.00	\$2,000.00	\$300.00	\$3,000.00	\$170.00	\$1,700.00	\$110.00	\$1,100.00
0815001	BITUMINOUS CONCRETE LIP CURBING	35	\$15.00	\$525.00	\$40.00	\$1,400.00	\$90.00	\$3,150.00	\$7.00	\$245.00
0822072A	TEMPORARY PRECAST CONCRETE BARRIER CURB (PINNED)	220	\$20.00	\$4,400.00	\$75.00	\$16,500.00	\$200.00	\$44,000.00	\$75.00	\$16,500.00
0904997	REMOVAL OF EXISTING METAL BRIDGE RAIL	25	\$10.00	\$250.00	\$150.00	\$3,750.00	\$85.00	\$2,125.00	\$30.00	\$750.00
0910173	R-B 350 BRIDGE ATTACHMENT - VERTICAL SHAPED PARAPET	4	\$3,700.00	\$14,800.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00	\$2,800.00	\$11,200.00
0911924	R-B END ANCHORAGE TYPE II	4	\$2,000.00	\$8,000.00	\$2,500.00	\$10,000.00	\$2,000.00	\$8,000.00	\$1,550.00	\$6,200.00
0922001A	BITUMINOUS CONCRETE SIDEWALK	20	\$150.00	\$3,000.00	\$225.00	\$4,500.00	\$200.00	\$4,000.00	\$60.00	\$1,200.00
0949000	WOOD CHIP MULCH	3	\$75.00	\$225.00	\$100.00	\$300.00	\$150.00	\$450.00	\$14.00	\$42.00
0949611	PICEA ABIES NORWAY SPRUCE, 10' - 12' HT. B.B.	2	\$1,500.00	\$3,000.00	\$3,000.00	\$6,000.00	\$1,200.00	\$2,400.00	\$850.00	\$1,700.00
0950004	TURF ESTABLISHMENT	90	\$20.00	\$1,800.00	\$40.00	\$3,600.00	\$20.00	\$1,800.00	\$3.00	\$270.00
0970006A	TRAFFICPERSON (MUNICIPAL POLICE OFFICER)	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
0970007A	TRAFFICPERSON (UNIFORMED FLAGGER)	360	\$65.00	\$23,400.00	\$40.00	\$14,400.00	\$50.00	\$18,000.00	\$60.00	\$21,600.00
0971001A	MAINTENANCE AND PROTECTION OF TRAFFIC	1	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$40,000.00	\$40,000.00	\$3,500.00	\$3,500.00
0975004A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1	\$7,000.00	\$7,000.00	\$6,500.00	\$6,500.00	\$12,000.00	\$12,000.00	\$3,895.00	\$3,895.00
0976002	BARRICADE WARNING LIGHTS - HIGH INTENSITY	120	\$3.00	\$360.00	\$1.00	\$120.00	\$2.00	\$240.00	\$1.00	\$120.00
0980002A	PROJECT SURVEY AND STAKEOUT	1	\$7,000.00	\$7,000.00	\$14,900.00	\$14,900.00	\$5,000.00	\$5,000.00	\$1,100.00	\$1,100.00
1206023A	REMOVAL AND RELOCATION OF EXISTING SIGNS	1	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$300.00	\$300.00	\$600.00	\$600.00
			\$255,865.00		\$280,500.00		\$419,210.00		\$129,917.00	

Apparent Low Bidder : A. VITTI EXCAVATORS, LLC

Second Bidder : Dayton Construction Company, Inc.

Third Bidder : New England Infrastructure, Inc.

Wednesday, September 28, 2022

Project Number : BR2022-1 (SITE 1)

Project Name : REHABILITATION PROJECT FOR BRIDGE NO. 102-026 BONNYBROOK ROAD OVER HOLY GHOST FATHERS BROOK (SITE 1)

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
0911924	R-B END ANCHORAGE TYPE II	4	\$2,000.00	\$8,000.00	\$2,500.00	\$10,000.00	\$2,000.00	\$8,000.00	\$1,550.00	\$6,200.00
0913000	REMOVE CHAIN LINK FENCE	65	\$10.00	\$650.00	\$15.00	\$975.00	\$25.00	\$1,625.00	\$10.00	\$650.00
0913011	5' CHAIN LINK FENCE	65	\$90.00	\$5,850.00	\$100.00	\$6,500.00	\$90.00	\$5,850.00	\$60.00	\$3,900.00
0950004	TURF ESTABLISHMENT	140	\$20.00	\$2,800.00	\$20.00	\$2,800.00	\$10.00	\$1,400.00	\$3.00	\$420.00
0970007A	TRAFFICPERSON (UNIFORMED FLAGGER)	360	\$65.00	\$23,400.00	\$35.00	\$12,600.00	\$50.00	\$18,000.00	\$60.00	\$21,600.00
0971001A	MAINTENANCE AND PROTECTION OF TRAFFIC	1	\$20,000.00	\$20,000.00	\$16,500.00	\$16,500.00	\$55,000.00	\$55,000.00	\$7,500.00	\$7,500.00
0975004A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1	\$11,000.00	\$11,000.00	\$13,000.00	\$13,000.00	\$21,600.00	\$21,600.00	\$8,025.00	\$8,025.00
0976002	BARRICADE WARNING LIGHTS - HIGH INTENSITY	120	\$3.00	\$360.00	\$1.00	\$120.00	\$2.00	\$240.00	\$1.00	\$120.00
0980002A	PROJECT SURVEY AND STAKEOUT	1	\$8,000.00	\$8,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$2,500.00	\$2,500.00
			\$398,500.00		\$491,455.00		\$737,045.00		\$279,960.00	

Apparent Low Bidder : A. VITTI EXCAVATORS, LLC

Second Bidder : Dayton Construction Company, Inc.

Third Bidder : New England Infrastructure, Inc.



MEMORANDUM

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

FROM: Mario Pizighelli, E.I.T., Assistant Civil Engineer

REF: Public Works Committee Agenda Item – DRG 2020-1, On Call Drainage
Improvements at Various Locations

DATE: 9/26/2022

On September 8, 2020, Common Council approved the action item to authorize the Mayor, Harry W. Rilling to execute an Agreement between M. Rondano Inc., for Project DRG 2020-1 On-Call Drainage Improvements at Various Locations. The Agreement had a clause for The City to have the option to extend the contract for two (2) additional one (1) year terms. On July 13, 2021, The Common Council approved an action item to authorize the Mayor, Harry W. Rilling to execute an Amendment to extend the Agreement an additional one (1) year with the option to extend another one (1) year term.

I recommend we exercise the option to extend the contract an additional one (1) year with into September 2023. The Contractor, M. Rondano Inc., has fulfilled their obligations in timely and effective manner. Their work and expertise have proven to be beneficial in improving Norwalk's current drainage infrastructure prior to road paving and concrete sidewalk installation, resulting in more roads being ready for road reconstruction without the delay that was experienced prior to this contract starting in September 2020. I believe that extending the contract shall provide a more efficient road reconstruction program for future paving projects and would greatly benefit The City of Norwalk. The Contractor has also fulfilled their duties in separating combined sanitary sewer and storm sewer connections aiding the Collection System.

Due to recent and unforeseen inflation and increased market price for specific materials M. Rondano Inc., has requested that certain unit items within the Agreement be changed to reflect the escalation in price. The requested change in unit price for each item will not reflect an increase in the 2nd Amendment's contract value. The below items were requested:

Item #0507001A Type 'C' Catch Basin proposed unit price of \$3,463.00 each.
Item #0507007A Type 'C' Catch Basin Top proposed unit price of \$1,370.00 each.
Item #0651656 12" Corrugated Pipe HDPE proposed unit price of \$74.09 per linear foot.
Item #0651657 15" Corrugated Pipe HDPE proposed unit price of \$78.96 per linear foot.
Item #0651658 18" Corrugated Pipe HDPE proposed unit price of \$89.92 per linear foot.
Item #0651659 24" Corrugated Pipe HDPE proposed unit price of \$131.07 per linear foot
Item #0651663 36" Corrugated Pipe HDPE proposed unit price of \$192.18 per linear foot

I would like to request that the following items be included on the agenda for the September 2022 Public Works Committee meeting.

- 1.) Authorize the Mayor, Harry W. Rilling, to execute a 2nd Amendment to the original September 8, 2020 Agreement between the City of Norwalk and M. Rondano, Inc. for Project DRG 2020-1 On-Call Drainage Improvements at Various Locations for a sum not to exceed \$1,052,138.80.

Account No.

134010 5796 APW05
09 20 4062 5777 C0361
09 22 4027 5777 C0302
09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 20 4027 5777 C0643
09 21 4027 5777 C0643
09 22 4027 5777 C0643
09 23 4021 5777 C0315
09 23 7100 5777 C0583
09 21 4021 5777 C0440
09 22 2021 5777 C0440

- 2.) Authorize the Interim Chief of Operations and Public Works, to execute orders on the contract with M. Rondano, Inc. for project DRG 2020-1 On-Call Drainage Improvements for a sum not to exceed \$105,213.78.

Account No.

134010 5796 APW05
09 20 4062 5777 C0361
09 22 4027 5777 C0302
09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 20 4027 5777 C0643
09 21 4027 5777 C0643
09 22 4027 5777 C0643
09 23 4021 5777 C0315
09 23 7100 5777 C0583
09 21 4021 5777 C0440
09 22 2021 5777 C0440

M. RONDANO, INC.

GENERAL CONTRACTORS

49 East Avenue
Norwalk, CT 06851

Tel. No. (203) 846-1577
Fax No. (203) 846-9564

Mario Pizighelli
Assistant Civil Engineer
City of Norwalk
125 East Avenue
Norwalk, CT 06851

September 27, 2022

RE: Pricing Increase for Extension of Contract DRG2020-1

Dear Mario:

M. Rondano is pleased to confirm our interest in extending the above contract for the 2022-2023 fiscal year.

However, due to recent inflation and increased market price for specific materials, we request that the contract be adjusted on specific line items, only. The price increase does not reflect labor, equipment, or fuel.

For your consideration, we include a sample of some of the cost increases that we have incurred since the beginning of our contract in August of 2020.

Respectfully submitted,



James Barrett
Superintendent

M. Rondano Inc. 2022 Drainage Contract Comparison							
Item No.		2020 Contract Price	EA	2020 Materials Cost	2022/23 Requested Contract	EA	2022 Materials Cost
0507001A	TYPE "C" CATCH BASIN	3,200.00	EA	445.00	3463.00	EA	708.00
	Catch Basin components incl: Sump, C-Transition and Grade Rings						
0507007A	TYPE C CATCH BASIN TOP	1,200.00	EA	380.00	1370.0	EA	550.00
N/A	6" CORRUGATED PIPE HDPE	N/A	LF				
651656	12" CORRUGATED PIPE HDPE	69.00	LF	5.90	74.09	LF	10.99
651657	15" CORRUGATED PIPE HDPE	72.00	LF	7.55	78.96	LF	14.51
651658	18" CORRUGATED PIPE HDPE	76.00	LF	11.50	89.92	LF	25.42
651659	24" CORRUGATED PIPE HDPE	110.00	LF	17.25	131.07	LF	38.32
651663	36" CORRUGATED PIPE HDPE	150.00	LF	34.25	192.18	LF	76.43
651010	12" CLASS IV RCP	35.00	LF	10.50	10.50	LF	12.10
651013	14" CLASS IV RCP	80.00	LF	14.00	14.00	LF	16.75
651016	24" CLASS IV RCP	84.00	LF	22.00	22.00	LF	26.10
	Pricing does not include \$400 per delivery						

Pricing does not include \$400 per delivery

V.I.P. SUPPLY, INC.

68 NOD ROAD P.O. BOX 940 CLINTON, CT 06413-0940

PHONE (860) 664-4114 FAX (860) 664-4184

SALES ORDER/QUOTATION #220165 Page 1 Revised 8.19.20

CONTRACTOR:
M. RONDANO, INC.
49 EAST AVENUE
NORWALK, CT
ATTN: CHRIS & BILL

PROJECT:
ON-CALL DRAINAGE CONTRACT

NORWALK, CT

CHRG & DTL		DATE	SHIP VIA	TERMS	BID DATE
		8.14.20	BEST WAY	NET 30 DAYS	8.27.20
APPROX. QUANTITY	PRODUCT DESCRIPTION				UNIT PRICE
OPEN	3' X 100' SILT FENCE W/H.D. OAK POSTS (CT DOT STD.)				29.95ea
OPEN	MIRAFI 140N 4 oz. NON-WOVEN GEOTEXTILE (12.5' X 360' ROLL) (CT DOT STD.)				395.00ea
20	SILT SACKS – SEDIMENTATION DEVICE – REGULAR FLOW				75.00ea
OPEN	EXCELSIOR #SS-2 EROSION CONTROL BLANKET 2-SIDED STRAW (100 SQ. YD. ROLL-7.5' X 120') (CT DOT STD.)				46.00ea
OPEN	PRECAST CONCRETE CURB (CT DOT STD.)				9.75ft
41	TYPE 'C' PRECAST CATCH BASIN TOPS – GALV.				380.00ea
2	TYPE 'CL' PRECAST CATCH BASIN TOPS – GALV.				380.00ea
OPEN	1'-4' PRECAST CATCH BASIN RISER/ADAPTER-CONTRACTOR				80.00vf
OPEN	24" OD PRECAST CATCH BASIN SUMPS- CONTRACTOR				175.00ea
2	DOUBLE TYPE I or 2 CATCH BASIN TOP SLABS W/24" OPEN				825.00ea
OPEN	DOUBLE TYPE I or 2 CATCH BASIN RISER				135.00vf
2	DOUBLE TYPE I or 2 CATCH BASIN SUMPS-24" OD				400.00ea
5	48" DIA PRECAST STORM MANHOLE BASE SLABS				156.00ea
OPEN	48" DIA PRECAST STORM MANHOLE RISER/CONE				67.00vf
OPEN	48" DIA PRECAST STORM MANHOLE TOP SLAB				129.00ea
OPEN	48" DIA PRECAST STORM MANHOLE CONSEAL JOINT				8.00ea
1	60" DIA PRECAST STORM MANHOLE BASE SLAB				275.00ea
OPEN	60" DIA PRECAST STORM MANHOLE RISER				100.00vf
OPEN	60" DIA PRECAST STORM MANHOLE TOP SLAB				256.00ea
OPEN	60" DIA PRECAST STORM MANHOLE CONSEAL JOINT				9.50ea
OPEN	PATTERN #1007 MANHOLE FRAME & COVER, 24" OPEN				340.00ea
1	CATCH BASIN/MANHOLE CONVERSION SLAB				250.00ea
56'	12" X 8' CLASS 4 RCP W/GASKET JOINT				10.50ft
56'	18" X 8' CLASS 4 RCP W/GASKET JOINT				14.00ft
56'	24" X 8' CLASS 4 RCP W/GASKET JOINT				22.00ft
1	RCP DELIVERY CHARGE – ZONE 3				400.00ea
1	PIPE LUBE – 2.5 GALLON PAIL				40.00ea

V.I.P. SUPPLY (WHERE EVERY CUSTOMER IS A VERY IMPORTANT PERSON)
AN EQUAL OPPORTUNITY EMPLOYER

V.I.P. SUPPLY, INC.

68 NOD ROAD P.O. BOX 940 CLINTON, CT 06413-0940
PHONE (860) 664-4114 FAX (860) 664-4184

SALES ORDER/QUOTATION # NOTES

DATE	SHIP VIA	TERMS	BID DATE
2020	BESTWAY	NET 30 DAYS	N/A

NOTES:

1. PRICES TO HOLD 45 DAYS
2. ADS FUEL SURCHARGES WILL BE ADDED TO QUOTED PRICES
3. NO HARDWARE OF ANY OTHER TYPE IS INCLUDED IN PRICES
4. ALL PRICING SUBJECT TO APPROVAL OF SUBMITTALS BY ENGINEER
5. QUANTITIES AND OR HEIGHTS MAY VARY BASED ON ACTUAL JOBSITE CONDITIONS OR BY CHANGES MADE IN THE FIELD
6. ALL PRICING SUBJECT TO FULL TRUCKLOAD QUANTITIES FOR DELIVERY. PARTIAL SHIPMENTS MAY INCLUDE ADDITIONAL FREIGHT CHARGES.
7. CONDITIONS OF SALE- PAYMENT TERMS ARE NET 30 DAYS. LATE PAYMENT IS SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% YEAR). IN CASE OF NONPAYMENT, COST OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES WILL BE CHARGED. NO BACK CHARGES OR RETAINAGE WILL BE ACCEPTED WITHOUT PRIOR WRITTEN APPROVAL.
8. HYDROWORKS QUOTE BASED ON 6' RIM TO INVERT MAXIMUM. ADDITIONAL RISERS WILL BE QUOTED AS REQUIRED.
9. V.I.P. SUPPLY MUST BE INFORMED IF THIS IS A STATE FUNDED PROJECT. THE STATE PROJECT NUMBER MUST BE PROVIDED TO V.I.P. SUPPLY PRIOR TO DELIVERY OF ANY PROJECT.
10. ONE HOUR OF UNLOADING TIME ALLOWED. AFTER 1 HOUR A FEE OF \$100.00/HOUR WILL BE CHARGED.
11. RETAINAGE OF ANY TYPE IS NOT PERMITTED.

V.I.P. SUPPLY, INC.

68 NOD ROAD

P.O. BOX 940

CLINTON, CT 06413-0940

Invoice

Date	Invoice #
11/20/2020	130482

Bill To
M. RONDANO, INC. 49 EAST AVENUE NORWALK, CT 06851
075870

Ship To
JOB# 1217 SOUNDVIEW & SENG CITY OF NORWALK
1217

P.O. No.	Terms	Due Date	Ship	Via	
	Net 30	12/20/2020	11/20/2020	UNITED CONCRETE	

Item Code	Quantity	Description	Price Each	Amount
225	3	DT# 176049 DEL'D 11.20.20 VIA UNITED		
225	3	24" OD CB SUMP-CONTRACTOR	175.00	525.00
225	3	2' CB ADAPTER	160.00	480.00
225	3	TYPE C CB TOPS - GALV.	380.00	1,140.00
	24	2" CB GRADE RINGS	35.00	840.00
Senga Hadik/Soundview				

V.I.P. will be closed November 26th & 27th. Enjoy your holiday! Happy Thanksgiving

Subtotal \$2,985.00**Sales Tax (6.35%)** \$0.00**Total** \$2,985.00

Phone #	Fax #
860.664.4114	860.664.4184

V.I.P. SUPPLY, INC.

68 NOD ROAD

P.O. BOX 940

CLINTON, CT 06413-0940

Invoice

Date	Invoice #
11/18/2020	130134

Bill To
M. RONDANO, INC. 49 EAST AVENUE NORWALK, CT 06851

Ship To
JOB# 1217 OFF SOUNDVIEW HADDOCK PI&WY CITY OF NORWALK

075857

P.O. No.	Terms	Due Date	Ship	Via	
JIM	Net 30	12/18/2020	11/18/2020	V.I.P.	

Item Code	Quantity	Description	Price Each	Amount
05015	360	15" HDPE ST IB PIPE	9.50	3,420.00

V.I.P. will be closed November 26th & 27th. Enjoy your holiday! Happy Thanksgiving

Subtotal \$3,420.00**Sales Tax (6.35%)** \$0.00**Total** \$3,420.00

Phone #	Fax #
860.664.4114	860.664.4184

V.I.P. SUPPLY, INC.

68 NOD ROAD

P.O. BOX 940

CLINTON, CT 06413-0940

Invoice

Date	Invoice #
11/11/2020	130258

Bill To
M. RONDANO, INC. 49 EAST AVENUE NORWALK, CT 06851

Ship To
JOB# 1217 3 LOIS STREET CITY OF NORWALK
075828

P.O. No.	Terms	Due Date	Ship	Via	
	Net 30	12/11/2020	11/11/2020	ARROW CONCRETE	

Item Code	Quantity	Description	Price Each	Amount
200	2	DT# 1140018 DEL'D 11.12.20 VIA ARROW 8' DIA X 6' TALL DRYWELL W/H.D. TOP SLAB W/CB OPEN 	1,760.00	3,520.00

V.I.P. is closed Thursday & Friday Nov. 26th and 27th.
Happy Thanksgiving!

Subtotal	\$3,520.00
-----------------	------------

Sales Tax (6.35%)	\$0.00
--------------------------	--------

Total	\$3,520.00
--------------	------------

Phone #	Fax #
860.664.4114	860.664.4184

V.I.P. SUPPLY, INC.

68 NOD ROAD

P.O. BOX 940

CLINTON, CT 06413-0940

Invoice

Date	Invoice #
11/9/2020	130217

Bill To
M. RONDANO, INC. 49 EAST AVENUE NORWALK, CT 06851

Ship To
JOB# 1217 SOUNDVIEW AVENUE CITY OF NORWALK
075831

P.O. No.	Terms	Due Date	Ship	Via	
	Net 30	12/9/2020	11/9/2020	UNITED CONCRETE	

Item Code	Quantity	Description	Price Each	Amount
225	3	DT# 175326 DEL'D 11.9.20 VIA UNITED		
225	2	TYPE C CB TOPS - GALV.	380.00	1,140.00
225	3	2' CB ADAPTER	160.00	320.00
225	3	24" CB SUMP - CONTRACTOR	175.00	525.00
225	1	DOUBLE TYPE 1 34" CB RISER	405.00	405.00
225	1	DOUBLE 24" OD TYPE 1 CB SUMP	400.00	400.00
1217 20				

It's been a pleasure working with you!

Subtotal \$2,790.00**Sales Tax (6.35%)** \$0.00**Total** \$2,790.00

Phone #	Fax #
860.664.4114	860.664.4184

V.I.P. SUPPLY, INC.

68 NOD ROAD

P.O. BOX 940

CLINTON, CT 06413-0940

Invoice

Date	Invoice #
11/11/2020	129981

Bill To	Ship To
M. RONDANO, INC. 49 EAST AVENUE NORWALK, CT 06851	JOB# 1217 3 LOIS STREET CITY OF NORWALK 075833

P.O. No.	Terms	Due Date	Ship	Via	
	Net 30	12/11/2020	11/11/2020	V.I.P.	

Item Code	Quantity	Description	Price Each	Amount
03015, 140	14	15" X 14' SDR35 PVC SEWER PIPE	12.90	180.60
	2	PATTERN #3406 CST IRON CATCH BASIN FRAME & GRATE	540.00	1,080.00
090	1	MIRAFI #402 FILTERWEAVE 12' X 300'	625.00	625.00
225	8	18" X 8' CLASS 4 RCP W/MORTAR JOINT	14.00	112.00
225	1	RCP DELIVERY CHARGE - ZONE 3	200.00	200.00

1217
075833

It's been a pleasure working with you!

Subtotal \$2,197.60**Sales Tax (6.35%)** \$0.00**Total** \$2,197.60

Phone #	Fax #
860.664.4114	860.664.4184

V.I.P. SUPPLY, INC.

Clinton, CT 06413-0940

Phone: 860-664-4114 • 800-781-6969 • Fax: 860-664-4184

----- KEEP THIS SLIP FOR REFERENCE -----

**V.I.P. Supply - Where every Customer Is a Very Important Person
An Equal Opportunity Employer M/F**

No. 136704

V.I.P. SUPPLY, INC.

68 Nod Road • P.O. Box 940

Clinton, CT 06413-0940

Phone: 860-664-4114 • 800-781-6969 • Fax: 860-664-4184

NAME <i>M. Lawrence Inc.</i>		SHIP TO <i>Edmunds (Clinton)</i>	
ADDRESS		ADDRESS <i>1. South Street</i>	
CITY, STATE, ZIP		CITY, STATE, ZIP <i>Clinton, CT</i>	
ORDER #	TERMS	DATE <i>11-22</i>	
WHEN SHIP <i>11-22</i>	HOW SHIP <i>EX</i>	SALESMAN	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>1000 1.55</i>		
<i>5</i>	<i>Primer (1000) 1.55</i>	<i>250</i>	<i>250</i>
<i>5</i>	<i>Primer (1000) 1.55</i>		
	<i>1' 1" - 1.55</i>	<i>550</i>	
<i>1</i>	<i>2' 6" Primer (1000)</i>	<i>165</i>	
<i>1</i>	<i>3' 6" Primer (1000)</i>	<i>365</i>	
<i>1</i>	<i>18" Primer (1000)</i>	<i>165</i>	
<i>6</i>	<i>2" Primer (1000) 1.55</i>	<i>495</i>	
<i>1</i>	<i>6" Primer (1000) 1.55</i>	<i>65</i>	
BUYER:			

---- KEEP THIS SLIP FOR REFERENCE ----

V.I.P. Supply - Where every Customer is a Very Important Person
An Equal Opportunity Employer M/F



CITY OF NORWALK
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06851-5125
P: 203-854-7791 / F: 203-857-0143

MEMORANDUM

To: Vanessa Valadares, PE – Interim Chief of Operations & Public Works /Principal Engineer
From: Aaron Ho, EIT – Assistant Civil Engineer
RE: Project No. 4048 On-Call Surveying Services – Ahneman Kirby Contract Extension
Date: September 28, 2022

On September 8, 2020, Common Council approved the action item to authorize the Mayor, Harry W. Rilling to execute an Agreement between the City of Norwalk and Ahneman Kirby, LLC, for Project No. 4048 On-Call Surveying Services, for a sum not to exceed \$120,000.00. Within Section 2.1 of the original Request for Proposal, it states that the City has an option to extend this Agreement for two (2) additional terms of one (1) year each. On September 14, 2021, Common Council approved the action item to authorize Mayor, Harry W. Rilling to execute an Amendment to extend the agreement for another one (1) year term with an option to extend an additional one (1) year term.

Considering that the first Amendment to the Contract was executed on September 23, 2021, and that the Surveyor, Ahneman Kirby, LLC. has expressed their interest in extending the Contract per the correspondence dated September 26, 2022, I recommend we use the option to extend the Contract an additional one (1) year, for a sum not to exceed \$150,000.00. Ahneman Kirby, LLC. continues to fulfill its duties in providing the City with Right of Way maps and other professional land surveying services, all the while remaining responsive, conscientious, and attentive to the City's needs.

Ahneman Kirby has also requested a 10% increase to their original hourly rates, due to inflation and increases to their soft costs. I am in support of the increase, due to the fact that the original Contract was executed approximately two years ago, and economic conditions have changed substantially since that time.

I would like to request that the following items be included on the agenda for the October 2022 Public Works Committee meeting.

- 1.) Authorize the Mayor, Harry W. Rilling, to execute a 2nd Amendment to the September 8, 2020 Agreement between the City of Norwalk and Ahneman Kirby, LLC. for Project No. 4048 On-Call Surveying Services for a sum not to exceed \$150,000.00.

Account No.

014030 5258
09 21 6030 5777 C0365
09 22 6030 5777 C0365
09 23 6030 5777 C0365
09 21 4027 5777 C0302
09 22 4021 5777 C0302
09 20 4021 5777 C0021
09 21 4021 5777 C0021
09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 21 4021 5777 C0318
09 22 4021 5777 C0318
09 21 4021 5777 C0315
09 22 4021 5777 C0315
09 23 4021 5777 C0315
09 20 4027 5777 C0643
09 21 4027 5777 C0643
09 22 4027 5777 C0643
09 23 7100 5777 C0583

September 26, 2022

City of Norwalk - DPW
Ms. Vanessa Valadares, PE
125 East Avenue
Norwalk, CT 06851

**Re: Extension of On-call Surveying Contract
City of Norwalk**

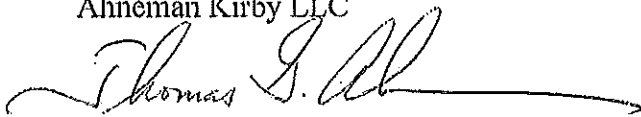
Dear Ms. Valadares:

This letter will confirm our interests in extending our on-call contract for another year.

Due to escalating costs of overhead items such as energy, insurance, rent, supplies, software, and equipment maintenance we are requesting a 10% increase in our hourly rates. This increase is solely to cover the inflationary impact to our overhead and does not reflect any increase in profit. You may recall that we did not request any increase in our hourly rates last year when extending.

We enjoy working with your team and have received constructive and positive feedback on our work. We look forward to a stronger collaboration in the upcoming year. Thank you for your consideration.

Very truly yours,
Ahneman Kirby LLC



Thomas G. Ahneman, PE, LS
Principal

cc: A. Ho

e:\ahneman kirby\contract and correspondence\2022-09-26 contract extension ii norwalk.docx

2.1 Introduction

The City of Norwalk, through the Department of Public Works (DPW) is soliciting proposals from qualified surveying firms to provide surveying and mapping services on an as-needed or "on-call" basis for the following project:

ON-CALL SURVEYING AND MAPPING

The selected Company may assist the Department of Public Works (DPW) with various land surveying assignments including, but not limited to, the following:

- Performing field surveys of control nets and lines, boundary lines, topography and existing facilities or structures.
- Performing various types of surveying tasks on all types of construction projects.
- Performing Quality Assurance work associated with various types of land surveying work.
- Performing volume calculations and associated field surveys.
- Preparation of legal descriptions, plats, records of survey, and right-of-way maps.
- Preparation of and setting-up photogrammetric surveys.
- Reviewing, suggesting corrections, and making recommendations on the checking of parcel maps, records of survey, right of way cases, minor land cases, and final subdivision maps.
- Performing field monument inspections on parcel maps and final subdivision maps.
- Other associated professional services that may be requested.

The term of the contract will be for a period of one (1) years with an option to extend for two (2) additional terms for one (1) year each.

Work shall be prepared in accordance with City of Norwalk – DPW standards, practices, regulations, policies, procedures and manuals as appropriate.

2.2 Background

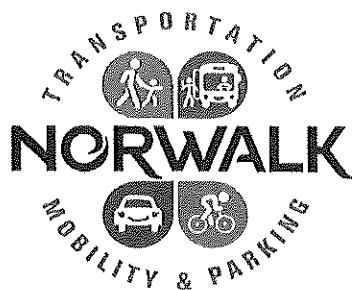
DPW, as part of its Pavement Management Program, administers an annual paving contract for the resurfacing of City roads, as well as an annual concrete curbs and sidewalks contract, for the repair or replacement of curbs and sidewalks in advance of paving. DPW typically paves 18 miles of street centerline and installs 4 miles of sidewalk on an annual basis.

As a part of these contracts, DPW also works to resolve any grading or drainage issues prior to the paving of a given road. Often times, these issues require topographic surveys, engineering design work, and ultimately the production of engineered grading and drainage design drawings.

Of the roads paved, approximately 40% will require surveying, and of the roads requiring sidewalk and curb replacement, approximately 60% require surveying.

For illustrative purpose, below is the list of roads included in the 2020 concrete curbs and sidewalks contract:

- Elmwood Avenue from Cedar street to Hillside Street



CITY OF NORWALK
Transportation Mobility & Parking
P: 203-854-7260
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO: Public Works Committee of the Common Council

FROM: Jim Travers, Director Transportation, Mobility, and Parking

CC: Garrett Bolella, P.E., PTOE, RSP1 Assistant Director Transportation
Greg Pacelli, Transportation Planner

REF: Authorize the Mayor, Harry W. Rilling to execute an agreement with K5 Corporation for Project TMP 2022-3 Furnishing and Installing Traffic Signs – CT Community Connectivity Grant, for an amount not to exceed \$47,600.00

DATE: October 4th, 2022

Memorandum

In 2018, the city was awarded a Connecticut Community Connectivity Grant project funding from the Connecticut Department of Transportation to create a continuous north-south and east-west bike route through the city. As part of an entirely State Funded project, TMP2022-3 provides the furnishing and installation of traffic signs necessary to formalize these routes and enhance bicycle safety and connectivity.

On September 28th, 2022, a bid opening was held for project TMP 2033-3. One competitive bid was received by K5 Corporation. Based on the review of this bid, Transportation, Mobility, and Parking requests adding the following items to the October 4th meeting of the Public Works Committee

- a. Authorize the Mayor, Harry W. Rilling to execute an agreement with K5 Corporation for Project TMP 2022-3 Furnishing and Installing Traffic Signs – CT Community Connectivity Grant, for an amount not to exceed \$47,600.00

Account No. 363751 5258 G0017

- b. Authorize the Director of Transportation, Mobility and Parking, to execute Orders on contract with K5 Corporation for Project TMP 2022-3 Furnishing and Installing Traffic Signs – CT Community Connectivity Grant, for an amount not to exceed \$4,760.00

Account No. 363751 5258 G0017

A copy of the bid document can be reviewed in the provided link.
<https://www.norwalkct.org/DocumentCenter/Index/1715>



MEMORANDUM

TO: Vanessa Valadares, P.E. – Interim Chief of Operations & Public Works/P.E.

FROM: James Travers, Director Transportation, Mobility, and Parking

CC: Garrett Bolella, P.E., PTOE, RSP1, Assistant Director, Transportation
Greg Pacelli, Transportation Planner

REF: Public Works Committee Agenda Item – Contract Amendment to TMP 2020-2
Proposed Pavement Marking, Symbols and Legends at Various Locations

DATE: October 4th, 2022

Memorandum

In 2018, the city was awarded Connecticut Community Connectivity Grant project funding from the Connecticut Department of Transportation (CTDOT) to create a continuous north-south and east-west bike route through the city. As part of this entirely State Funded project, CTDOT approved the use of TMP's current on-call pavement marking vendor (Safety Markings, Inc.) to complete the installation of pavement markings in order to formalize the aforementioned routes and enhance bicycle safety and connectivity.

Therefore, TMP requests the City's current contract with Safety Markings, Inc. be amended to accommodate this grant project and that the following items be added to the October 4th Meeting of the Public Works Committee:

- a. Authorize the Mayor, Harry W. Rilling, to execute a 1st Amendment to the September 8, 2020 Agreement between the City of Norwalk and Safety Markings, Inc. for Project TMP 2020-2 Proposed Pavement Marking, Symbols and Legends at Various Locations for a sum not to exceed \$71,494.50.

Account No. 363751 5345 G0017

- b. Authorize the Director of Transportation, Mobility and Parking, to execute a 1st Amendment to the September 8, 2020 Agreement between the City of Norwalk and Safety Markings, Inc. for Project TMP 2020-2 Proposed Pavement Marking, Symbols and Legends at Various Locations for a sum not to exceed \$7,149.45.

Account No. 363751 5345 G0017

A copy of the bid document can be reviewed via the following link:

<https://www.norwalkct.org/DocumentCenter/Index/1715>

Please find the attached quote from Safety Markings, Inc. (Attachment A) that includes the already in place contract with Safety Markings, Inc.

Please find enclosed the attached Project Authorization Letter from the CT Department of Transportation (Attachment B) that was signed and returned by Mayor Harry W. Rilling on August 17, 2022

SMC Safety Marking, Inc.

An Equal Opportunity Employer M/F/V/IWD
"Our Reputation Is Built One Line At A Time"

Quote

Attention: GREGORY PACELLI
NORP NORWALK RECREATION AND PARKS
Att: Mike Mocale
125 East Avenue
Norwalk, CT 06856-5125

Quote #: 2206061 [TOWN]

Date: 6/16/2022

EPOXY
BASED ON ONE (1) MOBILIZATION
MINIMUM MOBILIZATION EPOXY \$1,995.00

Job Desc: NORWALK CONNECTIVITY PROJECT - NORWALK, CT

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>Unit Price</u>	<u>Item Total</u>
<i>Base Quote</i>					
1210101	4" White Epoxy Resin Pvmt Mkg	45,000.00	LF	\$0.31	\$13,950.00
1210101	8" White Epxy Pvmnt Marking	600.00	LF	\$0.62	\$372.00
1210103	4" Double Yellow Pavement Markings	11,000.00	LF	\$0.49	\$5,390.00
1210105	White Epoxy Resin Mkg Sym & Legends	6,000.00	SF	\$2.55	\$15,300.00
1210106	12" White Epoxy Rsn Pvmt Mkgs	300.00	LF	\$2.55	\$765.00
1211001	Removal of Pvmt Mkgs - HANDWORK	350.00	SF	\$1.99	\$696.50
1211001	Removal of Pvmt Mkgs - LONGLINE	22,000.00	LF	\$0.663	\$14,586.00
	Green MMA	900.00	SF	\$12.95	\$11,655.00
	Red MMA	400.00	SF	\$12.95	\$5,180.00
	Layout	24.00	HR	\$150.00	\$3,600.00

Grand Total: \$71,494.50

Sales Tax To Be Charged According To Local Government Requirements

Existing or New Customer Payment Method:

Name As It Appears On Credit Card *Billing Address Zip Code*

Please Provide Credit Card Information (Visa/Mastercard/Amex are accepted)

Card Number: _____

CVV#

Expiration Date: _____

CVV is four digits on front of card for AMEX. Otherwise CVV is three digits on back of card.

MANDATORY COMPLETION REQ'D

Yes	No	<u>PLEASE READ</u>
☐	☐	Certified Payroll
☐	☐	Insurance Certificate
☐	☐	Material Certification
☐	☐	Tax Exempt
☐	☐	Tax Materials Only

Terms and Price Acceptance

*Any removal will be \$1.50 per SF extra - Contractor must furnish traffic control - Any applicable taxes have not been included. Terms: Net 30 Days or subject to a 1% finance charge - We propose to furnish all labor, materials, equipment, Worker's Compensation, Public Liability, and Property Damage insurances necessary to do the work. Surveys Not Included - Contractor To Provide Baseline For Layout. Any additional Contract or PO under \$10,000 outside this PO will be charged a \$500.00 administrative fee.

An authorized signature, payment method, and project requirements information is required to schedule the work.

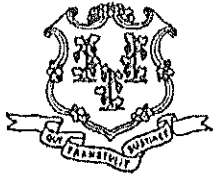
SMC Authorized Signature _____

SMC Contact Name & Number _____

Client Authorized Signature and Date _____

Est. Start Date _____

255 Hancock Avenue - Bridgeport, CT 06605 - Phone: (203) 333-6870 - Fax: (203) 333-9099
59 Stillson Road - Richmond, RI 02812 - Phone: (401) 539-1016 - Fax: (401) 539-3153
84 Sylvester Street - Westbury, NY 11590 - Phone: (516) 333-0489 - Fax: (516) 334-0813
www.safetymarking.net



STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION



2800 BERLIN TURNPIKE, P.O. BOX 317546
NEWINGTON, CONNECTICUT 06131-7546

Phone: (860) 594-2047

August 17, 2022

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

Dear Mayor Rilling:

Subject: Project Authorization Letter

Community Connectivity Grant for the Construction of Norwalk Bicycle and Pedestrian Connectivity Project
State Project No. 0170-3513
Federal-Aid Project No. N/A
DUNS No. 022716620
Master Agreement No. 11.29-02(12)
CORE ID No. 13DOT0237AA
City of Norwalk

On April 25, 2013, the State of Connecticut Department of Transportation (DOT) and the City of Norwalk entered into the Master Municipal Agreement for Construction Projects (Master Agreement) noted above. This Project Authorization Letter (PAL) is issued pursuant to the Master Agreement. The capitalized terms used in this PAL are the same as those used in the Master Agreement.

The Municipality is responsible for the Administration of the Construction Project.

The construction project will provide for the installation of bituminous concrete sidewalk connections, curbing, pavement striping, rectangular rapid flashing beacons (RRFBs) and minor landscaping to improve bicycle and pedestrian mobility throughout the City.

Funding for the Construction Project is provided under the Community Connectivity program. This project has a one hundred percent (100%) State participation ratio. Payment will be on a grant basis. The maximum grant payment to the Municipality under this PAL is Two Hundred Eighty Thousand Dollars (\$280,000). Enclosed is an estimated engineering cost break down for Construction Project activities. A Demand Deposit in the amount of Zero Dollars (\$0) is due to the DOT.

Upon completion of the project, the Municipality will assume all responsibility for the proper maintenance and operation of all the Municipality's facilities constructed as part of this project and to the satisfaction of the DOT. Specifically, construction items within the State Right of Way including but not limited to town owned pavement markings. The City is responsible for the restoration of pavement markings damaged or disturbed by utility work.

August 17, 2022

Please note that the Municipality must fully document all project expenditures made against the grant such that they can be verified as being directly attributable to the CCGP project/grant. This information will help facilitate the municipal State Single Audit(s) and the project/grant closeout performed by the Department upon project completion. Failure to properly document all grant expenditures may result in grant funds needing to be returned to the State.

Please indicate your concurrence with the PAL by signing below on or before September 23, 2022, and returning a copy to the Project Manager listed below at the letterhead address. Submission of the Written Acknowledgement of the PAL by facsimile or electronic transmission is acceptable. The Master Agreement and the PAL will be incorporated into one another in their entirety and contain the legal and binding obligations of the Municipality with respect to the Construction Project.

If you have any questions, please contact the Project Manager, Patrick Zapatka, at (860) 594-2047 or at Patrick.Zapatka@ct.gov.

Very truly yours,

Kimberly Lesay

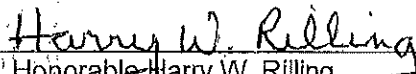
Digitally signed by Kimberly Lesay
DN: cn=Kimberly Lesay, o=Connecticut Department of
Transportation, Road & State Office of Policy & Planning
email=Kimberly.Lesay@dep.state.ct.us
Date: 2022.08.17 15:53:02 -0400

Kimberly C. Lesay
Bureau Chief
Policy and Planning

Enclosures

MUNICIPALITY'S ACKNOWLEDGEMENT OF PAL:

Concurred By:


Honorable Harry W. Rilling
Mayor

Date 8/17/22

cc: Greg Pacelli
James Travers
Garret Bolella

PAL ATTACHMENT
Breakdown of Community Connectivity Grant Payment Amount
For
State Project No. 0170-3513GR
City of Norwalk

A.	Total Estimated Project Construction Cost	\$281,034
B.	Total Grant Amount Awarded to Municipality	\$280,000
C.	Payment to Be Issued To Municipality Under This PAL (Must be equal or less than line B)	\$280,000
D.	Anticipated Balance of Grant Awarded to Municipality (B minus A)	\$0
E.	Estimated Costs Over the Grant Award Amount That Shall Be the Responsibility of the Municipality (If B is less than A)	\$1,034



CITY OF NORWALK
Norwalk Police Department

To: Common Council Members

From: Deputy Chief Susan Zecca

Re: Grant Authorizations

Date: October 5, 2022

As you are aware the Police Department has two trained Drug Recognition Experts (DRE), one of which has recently been trained as an instructor to assist statewide in training and evaluating other DREs. We received a grant through the State of Connecticut Department of Transportation, Highway Safety Program for funding of these activities for the month of September 2022. We are requesting to apply for and accept funding to assist with these activities for the time period of October 2022 through September 2023. There is no cost share for this funding.

We have been invited to apply for funding through the State of Connecticut FY 2023 ARPA Auto Theft & Violence Grant. This grant will provide for collaboration with Stamford and surrounding towns for the prevention and enforcement efforts related to auto theft and violent crime. Norwalk is allocated to apply for up to \$35,000 in funding.

The authorizations are as follows:

1a. Authorize the Mayor, Harry W. Rilling, to execute any and all agreement and documents necessary to apply for and accept grant funding under the State of Connecticut, Department of Transportation, FY 2023 Highway Safety Project, DRE Instructor Support Grant, not to exceed \$34,000. Account: TBD

1b. Authorize the Chief of Police, Thomas Kulhawik to execute any and all agreements, documents, instruments and amendments as may be necessary to implement the State of Connecticut, Department of Transportation, FY 2023 Highway Safety Project, DRE Instructor Support Grant, not to exceed \$34,000. Account TBD.

2a. Authorize the Mayor, Harry W. Rilling, to execute any and all agreement and documents necessary to apply for and accept grant funding under the State of Connecticut, FY 2023 HARPA Auto Theft & Violence Grant, not to exceed \$35,000. Account: TBD

2b. Authorize the Chief of Police, Thomas Kulhawik to execute any and all agreements, documents, instruments and amendments as may be necessary to implement the State of Connecticut, FY 2023 ARPA Auto Theft & Violence Grant, not to exceed \$35,000. Account TBD.



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 & BUILDING MANAGEMENT COMMITTEE

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

RE: **SOUTH NORWALK ELEMENTARY SCHOOL – CONSTRUCTION
 MANAGEMENT SERVICES**

DATE: SEPTEMBER 29, 2022

Proceeding with the implementation of the approval South Norwalk Elementary School project, the City has acquired the property and selected an architectural firm for the design of the new school. Recently, the City issued a RFQ/P from Construction Management firms (CM) to provide preconstruction phase services to assist the design team in the development of plans and specifications. Preconstruction services include cost estimates at various phases of design, value engineering assessment, constructability review, project scheduling, preparation of construction bid package and administration of the bid process. CM's efforts during preconstruction phase are essential in controlling costs and maintaining project schedule. Upon receipt of the trade contractors' bids, the CM will proceed with Scope Review with the apparent low bidders to confirm their understanding of the project scope and their corresponding bid prices. The CM will, thereafter, prepare a contract price which is commonly known as Guaranteed Maximum Price (GMP) for Common Council approval. The GMP will consist of four components:

- Total of all trade contractors' bids
- General Condition costs which include CM staffing, insurance, bonding, construction trailer, job safety monitoring, certified payroll managing services, utility costs during construction, etc.
- CM Construction Contingency
- CM Fee

On August 5, 2022 the City issued a RFQ for Construction Management Services. The City received seven responses to the RFQ from the following firms: Bizmark Construction, Downes Construction, Newfield Construction, O&G Industries / AP Construction (JV), Skanska USA, The Morganti Group and Turner Construction.

The selection committee, consisting of Sharon Conners (Norwalk Purchasing Agent), Councilman Thomas Livingston, Councilman Greg Burnett, Board of Education Member Diana Carpio, Assistant Superintendent Sandra Faioes, Director of School Facilities Bill Hodel and myself,

reviewed the responses and short listed the following firms to be interviewed: Turner Construction, O&G / AP Construction (Joint Venture), Newfield Construction and Downes Construction. Of the four firms interviewed, an RFP was issued to three of the firms.

See interview and proposal summary below:

Firm	Interview Rank	Preconstruction Phase Services	CM Fee Rate	General Conditions Fees
Newfield Construction	1	\$98,000	1.25%	\$1,989,552
Downes Construction	3	\$124,835	1.20%	\$2,512,386
Turner Construction	2	\$168,525	1.83%	\$2,822,872

Attached is excerpt from Newfield Construction's proposal and a summary sheet of the various components of the proposals from the three shortlisted firms. The selection committee evaluated each firm's qualifications, quality of their interviews and fee proposals in detail to reach a final recommendation. Based on all available information, the selection committee recommends Newfield Construction as the most responsible, responsive respondent.

ACTION REQUESTED:

Authorize the Mayor, Harry W. Rilling, to execute an agreement with Newfield Construction Group, LLC to provide Construction Management Services for the South Norwalk Elementary School project. Terms of the agreement shall include the following:

- a. Preconstruction Phase Services for a total not to exceed \$98,000.00**
- b. CM Fee rate of 1.25% (% of total trade bids).**
- c. Projected General Conditions Fees of \$1,989,552.00**
- d. CM Contingency at 1.5% (% of total trade bids)**

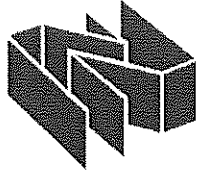
Following the bidding process, a Guaranteed Maximum Price (GMP) will be submitted to Common Council for final approval. Acct. #09225010 5777 C0808.

FEE PROPOSAL COMPARISON

DATED: 9/28/2022

Project 4223A - Construction Management Services for South Norwalk Elementary School

	Newfield Construction Group, LLC	Downes Construction Company	Turner Construction Company
Contact	Brian Ouellette, President	David Patrick, President	Joe Dilorio
Phone	860-944-6759	860-229-3755	203-712-6070
Email	brian@newfieldconstruction.com	dpatrick@downesco.com	jdilorio@tcco.com
Address	Hartford, CT	New Britain, CT	Shelton, CT
Anticipated Total GMP Fee (Precon Fee + CM Fee + GC Fees)	\$ 2,636,925	\$ 3,164,620	\$ 3,795,680
	<i>Delta</i> \$ 527,694		
Exceptions/Qualifications			
As noted in RFP response	None	None	1) Our proposal is based on mutually agreeable contract terms
Proposed Fees	<i>Note: Bold indicates values included in Total Fee</i>		
A. Preconstruction Phase Services Fees	\$ 98,000	\$ 124,835	\$ 168,525
B. CM Fees	1.25%	1.20%	1.83%
Calculated CM Fee based on \$43,949,876 Construction Cost	\$ 549,373.45	\$ 527,398.51	\$ 804,282.73
C. General Condition Fees - TOTAL OF EXHIBIT A & EXHIBIT B	\$ 1,989,552	\$ 2,512,386	\$ 2,822,872
Exhibit A - General Conditions and Reimbursibles	\$ 805,114	\$ 804,931	\$ 1,130,232
Exhibit B - Staffing Matrix	\$ 1,184,438	\$ 1,707,455	\$ 1,692,640
D. General Conditions Monthly Adjustment	\$ 55,060	\$ 110,940	\$ 110,000
E. CM Insurance Rate (\$ per \$1,000)	0.730%	0.650%	1.100%
F. CM Payment & Performance Bond Rate (\$ per \$1,000)	0.720%	0.683%	0.820%
Project Team Members (Hourly Rates)	<i>Note: Bold indicates full-time staff</i>		
Project Executive	\$ 145	\$ 165	\$ 190
Project Manager	\$ 125	\$ 125	\$ 155
Gen. Superintendent	\$ 130	\$ 120	\$ 135
Project Superintendent	\$ 75	\$ 115	Not Provided
Sr. Project Engineer	\$ 105	\$ 100	\$ 110
Project Engineer	Not Provided	\$ 100	Not Provided
Safety Manager	\$ 115	\$ 150	\$ 110
MEP Manager/Supt.	Not Provided	Not Provided	\$ 95
Project Accountant	Not Provided	\$ 100	\$ 80
Other - BIM Coordinator	Not Provided	\$ 150	\$ 80
Other - Certified Payroll Processing	Not Provided	\$ 100	Not Provided
Other - Schedule Manager	Not Provided	\$ 150	\$ 80
Other - Budget Engineer	Not Provided	Not Provided	\$ 80
Addenda	9/23/2022	9/26/2022	9/26/2022
RFP Addendum			
Exhibits			
Exhibit A - General Conditions and Reimbursibles	Included Breakdown	Included Breakdown	Not Provided
Exhibit B - Staffing Matrix			
Preconstruction Phase Staff Hours	1,071	1,053	1,398
Preconstruction Phase Staff Lump Sum Fee	\$ 98,000	\$ 124,835	\$ 168,525
Construction Phase Staff Hours	10,706	14,636	13,811
Construction Phase Staff Lump Sum Fee	\$ 1,184,438	\$ 1,707,455	\$ 1,692,640



Newfield
CONSTRUCTION
EXPERIENCE. WE BUILD ON IT.™

225 Newfield Avenue
Hartford, CT 06106
(860) 953-1477
Fax: (860) 953-1712
Newfieldconstruction.com

September 2, 2022

Sharon Conners
City of Norwalk Purchasing Department
125 East Avenue, Room 211
Norwalk, CT 06856-5125

RE: Request for Qualifications to provide Construction Management Services for South Norwalk Elementary School / Project No. 4223

Dear Ms. Conners,

On behalf of Newfield Construction, it is with pleasure that we submit our qualifications to provide construction management services for the above referenced project. We would be honored to have the opportunity to continue working with the City of Norwalk, the Building Committee, Consultants and the school community to bring a new elementary school to the South Norwalk community.

As a leading provider of construction services to public school clients for over 50 years, we understand that the success of each and every project starts during the planning and preconstruction phase. Therefore, we have selected the "**Best Team**" of school construction experts lead by **Stephen Buccheri, LEED AP, Project Executive** and supported by **Michael D'Angelo, LEED AP, Senior Project Manager, Patrick O'Loughlin, Assistant Project Manager, and Steve Khare, LEED AP, Project Superintendent**. Mr. Buccheri will be assisted during preconstruction by **Tom DiMauro, LEED AP, Vice President Pre-construction, Rick Koczera, Chief Estimator** and our team of estimating professionals. Our proposed team has extensive experience working together and have completed several projects similar in nature to the South Norwalk Elementary School project including Jefferson Elementary School.

In his role as Project Executive, Mr. Buccheri will serve as Newfield's project representative. Steve can be reached directly at 860-509-3023 / stevebuccheri@newfieldconstruction.com.

We hope that our response meets with your expectations. Please do not hesitate to contact me should you have any questions or require additional information. We look forward to discussing your project in more detail during the next steps in the selection process.

Sincerely,

Brian Ouellette, LEED AP
President / CEO
860-944-6759
brian@newfieldconstruction.com



Contact Information:

Stephen Buccheri
LEED AP
Project Executive

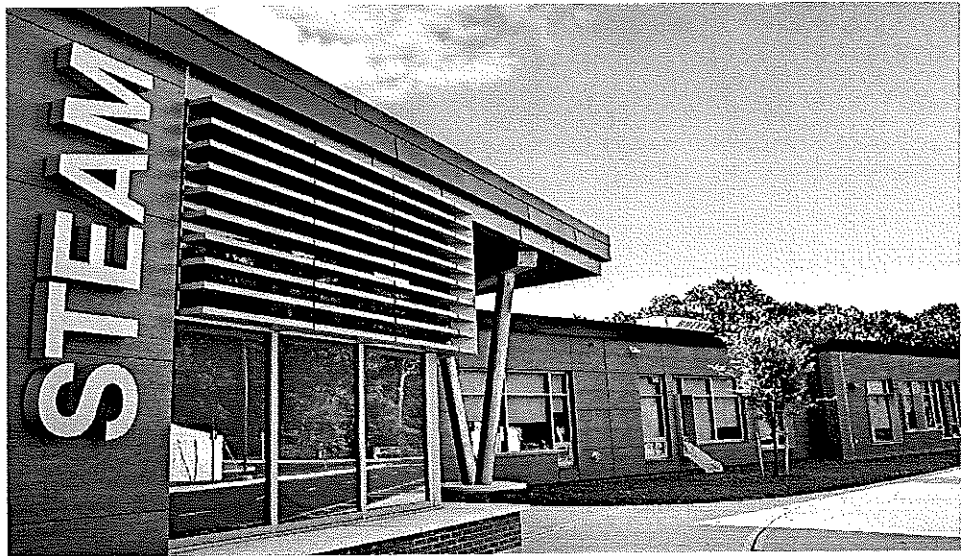
225 Newfield Avenue
Hartford, CT 06106

Phone: (860) 509-3023
Fax: (860) 953-1712

SteveBuccheri@
newfieldconstruction.com

Website Address:
newfieldconstruction.com

EXECUTIVE SUMMARY



Incorporated in the State of Connecticut in 1969, Newfield Construction is a privately held business providing construction services to clients throughout Connecticut and the Northeast. The company prides itself on historical excellence, a keen attention to service, excellent communication skills and a solid reputation within the industry. The Newfield workforce is comprised of accomplished estimators, professional builders and various support staff that have successfully tackled complicated projects. We are a proactive organization that continually seeks out clients and projects that both challenge and inspire us to be the best of the best. We have been providing Pre-construction Consulting, Estimating, Construction Management, General Contracting and Design/Build services to both public and private clients throughout the region for more than 50 years.

PHILOSOPHY

Newfield Construction has successfully grown into one of the Northeast's leading construction services providers by putting our clients first. We take pride in the fact that we strive to work together with our clients to develop a plan to achieve their building goals. The Newfield Construction team will fulfill the needs of your project by utilizing a vast variety of processes including: value engineering/value management, development of multiple phasing plans, project specific safety plans and participation in weekly meetings to keep all vested parties up to date on all aspects of the project.

PROJECT APPROACH

We have proposed a team of knowledgeable and experienced construction experts who will draw upon our firm's recent experiences in Norwalk to compliment and assist the City on this challenging project including:

- Ponus Ridge STEAM Academy - completed September 2020
- Norwalk High School - completed 2019

EXECUTIVE SUMMARY

- Jefferson Elementary School - completed August 2022
- Cranbury Elementary School - completion date July 2024 (est.)
- Chamberlain Elementary School - completion date December 2022 (est.)
- Anna Reynolds Schools - completion date Fall 2023 (est.)

Each individual brings certain strengths that will prove invaluable as the planning continues for this building program. The Newfield team is available and committed to the success of your project.

KEY DIFFERENTIATORS

Experience and Knowledge of Working in City of Norwalk – As mentioned above, Newfield has provided construction management services for numerous school projects in the City, as well as at the Norwalk Fire Department Headquarters and Norwalk Maritime Center.

An Integrated Team – Our proposed team of talented local school construction experts will provide a highly collaborative, hands-on approach bringing added value to your existing team.

Strong Pre-construction Resources – With our exceptional benchmarking tools, public school focused estimators, MEP specialists, constructability review process, pre-planning and comprehensive services all aimed at producing and maintaining a credible budget that incorporates all of the City's goals.

In Depth Knowledge of State and Local Requirements – We have completed numerous school projects in the State of Connecticut and coordinated with the various agencies necessary for a successful project including CT Guidelines for High Performance Buildings.

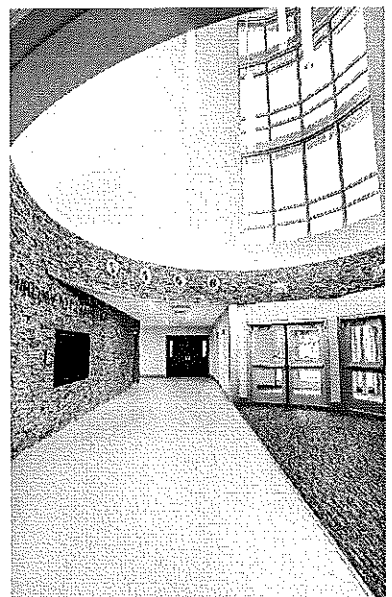
Cost and Schedule Accuracy – We have a proven track record of completing projects we undertake on time and within budget constraints, while maximizing the use of the funds allocated.

HIGH PERFORMANCE BUILDING / LEED CERTIFICATION

EXPERIENCE: Building Better Buildings

Achieving a green building requires a holistic approach to the building's design and construction. From building material and system selections during design, to efficient waste disposal and IAQ planning and management on site, considering both short and long-term aspects will affect your building's impact on the environment.

- Energy and water-saving solutions
- Natural resource conservation and non-toxic material usage
- Using salvaged and/or recycled waste content products
- Promoting materials that contribute to an efficient, safe and healthy building



EXECUTIVE SUMMARY

CT HIGH PERFORMANCE BUILDING STANDARDS PROJECTS

- Smalley Elementary School, New Britain
- Jefferson Elementary School, Norwalk
- Wendell Cross Elementary School, Waterbury
- Moser School, Rocky Hill
- DePaolo Middle School, Southington
- Kennedy Middle School, Southington
- Journalism & Media Magnet Academy High School, Hartford
- CREC Reggio Magnet School for the Arts, Avon
- Seymour Elementary School, East Granby
- Wallace Middle School, Waterbury

SAFETY / CURRENT EMR

Newfield has an unrelenting commitment to the safety of everyone working on, visiting, or passing by a job site. We have a zero tolerance policy for safety infractions and our EMR is .71. Jobsite safety starts with our on-site Project Superintendent, who is trained and certified in all current OSHA and Health and Safety regulations.

Newfield's Project Superintendent will continuously monitor the work practices and actions of on-site trade contractors, delivery persons, visitors, and Newfield staff. Daily hazard analysis reports are completed by each trade contractor and reviewed by our Superintendent. Safety meetings are conducted at least once per week and before any major work activity commences, i.e. excavations, hoisting & rigging, steel erection, building envelope and roofing work, electrical and utility tie-ins, etc.

Newfield requires that any trade contractor working on a Newfield project submits a formal written safety plan prior to starting ANY work on site. We will develop a site-specific safety plan to address issues unique to the South Norwalk Elementary School project including close proximity to residential neighborhoods, street and pedestrian foot traffic, adequate lighting, and securing the jobsite perimeter.

STATE AND LOCAL PERMITTING EXPERIENCE (including OSCG&R)

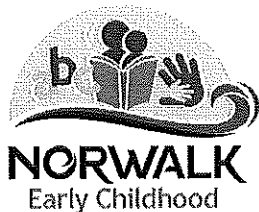
As a Hartford based firm, Newfield has considerable knowledge and experience working with the various State and Local agencies and procedures involved in Connecticut public construction projects including the Connecticut Office of School Construction Grants & Review.

We have established a good working relationship with the OSCG&R. We understand their process and their regulations, which helps us move through the pre-construction review and approval process very efficiently. During construction, we compile and submit State Change Orders in a timely manner as not to delay final close out and reimbursements to the City. We also work to maximize reimbursements for Owners for their school projects.

In the past 10 years, we have completed over 30 public school projects that have gone through OSCG&R process.

Please refer to the chart below for a list of some of our more recently completed school projects.

Project	Budget	Final Cost	Schedule	Contingency Refund
Jefferson Elementary School	\$23.9M	\$25,924,000	16 months	\$402,000
Smalley Elementary School	\$34M	\$34,085,000	17 months	N/A
Coleytown Middle School	\$27M	\$26,610,000	13 months	\$374,000
Wendell Cross Elementary School	\$40.1M	\$41,900,600	18 months	\$394,000
Moser School	\$48M	\$31,178,066	13 months	\$619,691
Ponus & Nathan Hale Middle Schools	\$15.5M	\$15,200,000	16 months	\$650,000
ACES at Leeder Hill	\$41.4 M	\$40,986,989	20 months	\$1,116,982



City of Norwalk
Early Childhood Office
203-854-4148
NPS Family Center
One Park St.
Norwalk, CT 06851

DATE: September 30, 2022

TO: Alan Lo

FROM: Mary Oster

SUBJECT: Renewal of contracts at Nathaniel Ely and Ben Franklin Centers for Child Daycare
Contract funded childcare programs

A. Land Use and Building Management Committee for Lease

1. Authorize the Mayor, Harry W. Rilling, to execute a Third Amendment to the Management Agreement between the City of Norwalk and, Odyssey Learning Inc. to provide early childhood programs in Nathaniel Ely Center to extend the term of the Agreement from June 27, 2022 to June 30, 2024.
2. Authorize the Mayor, Harry W. Rilling, to execute a Third Amendment to the Management Agreement between the City of Norwalk and Growing Seeds Too Child Development Center, LLC to provide early childhood programs in Benjamin Franklin Center to extend the term of the Agreement from June 27, 2022 to June 30, 2024.

Norwalk Child Daycare Contract Funding

Child Day Care programs provide early care and education to infants, toddlers, and preschoolers who meet certain eligibility requirements, including falling below 75% of the state median income. These programs are located in various towns and cities across Connecticut. Section 8-210 of the Connecticut General Statutes (C.G.S.) specifies that the purpose of this funding is for the development and operation of child day care centers for children disadvantaged by reasons of economic, social or environmental conditions pursuant.

The services provided through the Child Day Care Contracts are supported through state funds. Enrollment is conducted at individual programs.

The Child Daycare Contract funds full day, full year toddler and preschool care in these city buildings:

Site	# children	type
Ben Franklin Center	16	Toddler
	43	Preschool
Nathaniel Ely Center	52	Toddler

Child Daycare Contract funded programs:

- Must be National Association for the Education of Young Children (NAEYC) accredited within 3 years of funding and remain accredited throughout funding.
- Must be licensed by the Connecticut Office of Early Childhood (OEC)
- Follow all OEC requirements and policies.
- Submit monthly program status reports to the Norwalk Early Childhood Office. These are reviewed and a consolidated report is forwarded to the OEC.
- Receive twice-yearly monitoring visits to check child records for family eligibility by the City's Early Childhood Coordinator.
- Each funded classroom teacher is observed by the City's Early Childhood Coordinator using the CLASS monitoring tool.
- Receives periodic walk-through visits by City's Early Childhood Coordinator



DEPT OF FINANCE
Purchasing Department
NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 10/4/22DEPARTMENT: TMP

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: update existing project plans and documents for rebid

TOTAL COST: 59,000 MUNIS Account: 520000 5796 MLK01VENDOR: CDM - Smith

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
	X	Supports	James Travers
Purchasing Agent Name		Does Not Support	Department Head Name
		Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	James Travers
Date	X		Date 10/4/22

JUSTIFICATION:

This work is part of a larger size project that was designed by CDM Smith in 2017 under a competitive RFQ process. Due to an insufficient amount of funds available at the time, the City was forced to postpone this portion of the work. The City has now obtained the additional funds needed. The plans will need to be reviewed and updated to address any code changes, equipment updates, etc. Due to the technical nature of this work and the structural calculations, liability concerns, etc. it is in the City's best interest to retain the same design team. We have consulted with another design firm and they agreed that it would be best to retain the same firm.

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

Vendor 1: VHB - Verbal response that they won't be competitive because they would need to review and confirm all previous work

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency

Exhibit A

SOUTH NORWALK TOD PROJECT

SUPPLEMENTAL SERVICES

Hamilton Avenue Pedestrian Access Enhancement Project

Rebid and Construction Administration Phase Services

6/20/2022

Revised 7/25/2022

Revised 8/16/2022

SCOPE OF WORK

Task 1- Contract Document Modifications

- 1.1-Delete applicable references and contract sheets which apply to the Clay Street improvements
- 1.2- Review code requirements which have changed since the documents were prepared for bidding in 2014 including ADA compliance, electrical and structural requirements
- 1.3 Modify plans and specifications applicable to the changes to reflect code and City standard requirements and CTDOT 816
- 1.4- Coordinate with DECD to incorporate applicable bidding and contract requirements
- 1.5-Coordinate and conduct a field utility meeting to identify changes required by recent utility construction. Provide revised plans to the utility companies
- 1.6-Review final documents with the City incorporate final modifications

Task 2-Bid Phase Services

- 2.1-Respond to RFI requests by Contractors- Six (6) RFI's anticipated

.

Task 3 – Provide Construction Administration Phase Services

3.1 Attend Pre-Construction Meeting, Document Meeting Minutes

3.2 Distribute Utility company Coordination Drawings
3.3-Respond to RFI Requests (10 RFI's Assumed)

3.4 Shop Drawing Review (10 Assumed)

3.5 Attend Eight (8) on-site construction meetings(Assumed bi-weekly). Issue minutes for each site visit.

3.6 Attend plant placement site visit (1 Visit)

3.7 Attend semi-final and final construction inspection and develop/issue punch lists

Task 4 – Periodic Construction Oversight

4.1 Visit the site on a bi-weekly basis to observe construction progress and consistency of the project with the plans and specifications. Budget eight visits for four(4) hours each

COMPENSATION

Compensation for the above tasks will be as follows:

Task 1- Contract Document Modification - \$28,000.00 Lump Sum Fee

Task 2- Bid Phase Services - \$3,000.00 Lump Sum Fee

Task 3- Construction Administration Phase Services -\$ 23,000.00 Hourly Not to Exceed

Task 4_ Periodic Construction Oversight Services - \$5,000.00 Hourly Not to Exceed

Assumptions:

1. Coordination of rights of entry for work on private property will be conducted and coordinated by the City
2. Monthly site visits will be coordinated with monthly project coordination meetings
3. Hourly Rate Schedule Exhibit B attached