

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

I. ROLL CALL

II. ACCEPTANCE OF MINUTES

Regular Meeting: September 11, 2018

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: Kelly I. Straniti, Zoning Commission, Alternate
Joseph K. Passero, Zoning Commission, Regular

APPOINTMENTS: Kelly I. Straniti, Zoning Commission, Regular

REAPPOINTMENTS: Joseph A. Pramer, Pension Board
Carol L. Frank, Fair Housing Advisory Commission
Alan Jeffrey Mathis, Fair Housing Advisory Commission

MAYOR'S REMARKS:

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS:

APPOINTMENTS:

REAPPOINTMENTS:

B. CONSENT CALENDAR:

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

B. BOARD OF ESTIMATE AND TAXATION

VII. COMMON COUNCIL COMMITTEES

A. RECREATION, PARKS AND CULTURAL AFFAIRS COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to enter into an agreement with Human Services Council for their use of Taylor Farm for the Kidzfest Touch A Truck & More to be held Saturday, October 27, 2018 from 10:00 AM to 3:00 PM with set up to begin Friday, October 26, 2018 at 12:00 Noon with tear down no later than 5:00 PM on Sunday, October 28, 2018. Estimated attendance 500.
2. Authorize the Mayor, Harry W. Rilling, to enter into an agreement with LandTech Consultants Inc. for the Design Services for Project #3860 West Rock Middle School Athletic Field Design Services, for a sum not to exceed \$80,000. Account #09196030-5777-C0631.
3. Authorize the Mayor, Harry W. Rilling, to enter into an agreement with NHS MBI Inc., for their use of Norwalk High School Field/Parking Lot for their NHS Marching Band and Guard Cavalcade to be held Saturday, October 20, 2018 from 4:00 PM – 10:00PM with set-up to begin at 9:00 AM and tear down no later than 10:00 PM. Estimated Attendance 1,000 (staggered)
4. Authorize the Mayor, Harry W. Rilling, to enter into a contract with Pat Corsetti, Inc. for the installation of a new Playground at Fodor Farm for a sum not to exceed \$20,725.00. Account # 0918-6030-5777-C0364.

B. ORDINANCE COMMITTEE

1. Approve proposed revisions to Chapter 12, Alcoholic Beverages, Article I, Section 12-1

C. FINANCE COMMITTEE

1. Accept and Approve the Report of the Claims Committee Dated: September 13, 2018
2. For informational purposes only: Narrative on Tax Collections dated September 13, 2018.
3. For informational purposes only: Monthly Tax Collector's Report Dated: August 31, 2018.
4. Authorize the Purchasing Agent to issue a purchase order to Crowley Ford, LLC for the purchase of two (2) 2018 Ford Escape 4x2 SUV for a sum not to exceed \$48,300.60. State of Connecticut Contract Number 10PSX0239 – Supplement #49. Account No. 013410-5731

D. PERSONNEL COMMITTEE

1. Approval of and Vote on new Purchasing Agent, Sharon Connors.

E. HEALTH, WELFARE AND PUBLIC SAFETY COMMITTEE

- 1a. Authorize the Purchasing Agent to execute a purchase order on behalf of the Norwalk Police Department, to Motorola Solutions, Inc., pricing per State of Connecticut Master Contract #A-99-001 for the purchase of for APX60000 and APX8000 portable radios, chargers, batteries and accessories not to exceed \$1,228,136.00. Account# 09193610 5777 C0615.
- 1b. Authorize the Purchasing Agent to execute change orders not to exceed \$12,000.00. Account# 09193610 5777 C0596.
- 2a. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Motorola Solutions, Inc. for the supply and installation of equipment to enhance the Police and Fire radio systems, pricing as per State of Connecticut Master Contract #A-99-001, for an amount not to exceed \$316,558.88; \$220,000.00 from Account# 091636110 5777 C0561 and remainder from Account #09163610 5777 C0615.
- 2b. Authorize Chief Thomas Kulhawik to execute change order(s) to the above agreement for the total amount not to exceed \$31,600. Account# 091636110 05777 C0561 and #091636110 5777 C0615.
- 3a. Authorize the Mayor, Harry W. Rilling to execute an agreement with low bidder, Security Specialist for supply and installation of security camera and network equipment terms and conditions as per bid #3850 for an amount not to exceed \$25,388.58. Account #09163610 5777 C0596.
- 3b. Authorize Chief Thomas Kulhawik to execute change order(s) to the above agreement for the total amount not to exceed \$2500.00. Account# 09163610 5777 C0596.
4. Authorize the Mayor, Harry W Rilling, to execute any and all documents necessary to apply for and accept grant funds from the State of Connecticut under the Body-Worn Recording Equipment (BWRE) Reimbursement Grant in the amount of \$204,488.00.
5. Authorize the Purchasing Agent, to execute a purchase order to low bidder, Fleet Auto Supply, LLC for the purchase and installation of emergency equipment and fit-up on seven Police Interceptors under project # 3768, not to exceed \$93,815.33. Account # 013053-5731.
6. Authorize the Purchasing Agent, to execute a purchase order to MHQ, Inc., for the purchase of seven 2018 Ford Police Interceptors under CT State Contract pricing # 12PSX0194, not to exceed \$199,311.00. Account # 013053-5731.
- 7a. Authorize the Mayor, Harry W. Rilling, to execute any and all documents necessary to apply for and accept grant funds from Yale New Haven Health System Corp in the amount of \$75,217 for the period beginning July 1, 2018 through June 30, 2019 for public health emergency preparedness.

- 7b. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments or amendments as may be necessary to implement the public health emergency preparedness grant for the period beginning July 1, 2018 through June 30, 2019.
- 8a. Authorize the Mayor, Harry W. Rilling, to execute any and all documents necessary to apply for and accept grant funds from Optimus Health Care Inc. for contract period October 1, 2018 through September 30, 2019 for the WIC Program.
- 8b. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments, or amendments as may be necessary to implement the WIC Program for the period October 1, 2018 through September 30, 2019.

F. PUBLIC WORKS COMMITTEE

- 1. Authorize the Mayor, Harry W. Rilling, to execute a 3rd Amendment to the June 5, 2017 Contract with Tighe & Bond, Inc., to provide professional engineering services relative to investigating deficiencies and options for the portion of the Norwalk Levee located south of the Perry Avenue Bridge, adjacent to the Norwalk River for a sum not to exceed \$8,000 for additional survey information to confirm the crest elevation as requested by the USACOE as part of their 2018 Routine Inspection.

Account No. 09 15 4027 5777 C0440

- 2. Authorize the Mayor, Harry W. Rilling, to execute the Second Supplemental Agreement between the City of Norwalk and AECOM, for extra engineering services required in conjunction with the Rehabilitation of the James Street Bridge over the Silvermine River – CTDOT Project 102-320 for an amount not to exceed \$37,290. Fed Share 80%, City 20%.

Account No. 09 18 4021 5777 C0496
09 19 4021 5777 C0496
09 19 4021 5799 C0496

- 3. Authorize the Purchasing Agent to issue a purchase order to Gabrielli Truck Sales of Connecticut, LL for the purchase of one (1) 2020 Mack GR42FR Plow Truck for a sum not to exceed \$231,864.00.

Account No. 09 19 4031 5777 C0313

- 4. Authorize the Mayor, Harry W. Rilling, to send a letter on behalf of the City of Norwalk indicating no objection to Eversource's Army Corp of engineer's Section 408 permit application for relocation of their 115kV transmission lines under the Norwalk River related to Walk Bridge Replacement (CTDOT Project #301-0176).

G. LAND USE AND BUILDING MANAGEMENT COMMITTEE

- 1. RESOLVED, that the Norwalk Facilities Construction Commission (NFCC) is hereby established as the building committee with regard to the PCB Abatement of the Wood Doors and Wood Paneling at Norwalk High School.

RESOLVED, that the Norwalk Common Council hereby authorizes at least the preparation of schematic drawings and outline specifications for the PCB Abatement of the Wood Doors and Wood Paneling at Norwalk High School.

RESOLVED, that the City of Norwalk Common Council authorizes the City of Norwalk Board of Education to apply to the Commissioner of Administrative Services and to accept or reject a grant for the PCB Abatement of the Wood Doors and Wood Paneling at Norwalk High School."

2. Authorized the Mayor, Harry W. Rilling, to execute an Amendment to Construction Solutions Group, LLC's contract for Program Management Services for school construction projects to allocate portions of their fees as follows:
 - New Columbus School at Ely site - \$338,640 – Acct. #09185010 5777 C0607
 - Ponus Ridge School renovation and addition project - \$338,640 – Acct. #09185010 5777 C0608
3. Authorize the Office of Building Management to issue change orders on Deering Construction Inc.'s contract for the Roosevelt Center parking lot improvement project for an additional amount not to exceed \$41,203.00 (revised total contingency amount of \$70,000). Acct. #09165010 5777 C0555
- 4a. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Integrated Building Services for the Norwalk Main Library Window Leak Remediation Project for a total not to exceed \$45,000.00. Funds are available from account #0914 6210 5777 C0531
- 4b. Authorize the Office of Building Management to issue change orders on the contract for a total not to exceed \$4,500.00.

H. PLANNING COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Harriman Associates, Inc. to conduct a Transit Oriented Development study at the East Norwalk Railroad Station, in an amount not to exceed \$125,000, pursuant to a \$125,000 grant received from CT OPM through the 2017 Responsible Growth and Transit Oriented Development program.
2. Authorize the Mayor, Harry W. Rilling, to sign the Mayoral Certification and approve the advancement of the PY43 CAPER to HUD.

VIII. RESOLUTIONS FROM COMMON COUNCIL

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT

APPOINTMENTS

ZONING COMMISSION	M/C	Nwtk. Code 79
KELLY I. STRANITI (R)		Term Expires 7/01/2019
1 Ponus Avenue		Regular
Norwalk, CT 06850		

REAPPOINTMENTS

PENSION BOARD	M/C	Nwtk. Code, App II
JOSEPH A. PRAMER (R)		Term Expires 9/01/2023
4 Lancaster Drive		
Norwalk, CT 06851		

FAIR HOUSING ADVISORY COMMISSION	M/C	Nwtk. Code 59-A
CAROL FRANK (R)		Term Expires 9/01/2019
5 Cranbury Woods Road		
Norwalk, CT 06851		

ALAN JEFFREY MATHIS (D)		Term Expires 9/01/2020
1 Wild Goose Lane		
Norwalk, CT 06851		

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

Mayor Rilling called the meeting to order at 7:32 p.m. and led the Assembly in reciting the Pledge of Allegiance. He asked for a moment of silence in in remembrance of the attacks on September 11, 2001.

Ms. King read the notice stating that the meeting was being audio recorded and videotaped with subtitles for public broadcast. She asked everyone to speak clearly, one at a time, into the microphone and said that assisted listening devices were available

I. ROLL CALL

Ms. King called the Roll. The following Common Council members were present:

Council at Large:	Mr. Gregory Burnett Mr. Michael Corsello	Mr. Nicholas Sacchinelli Mr. Douglas Stern
District A:	Ms. Eloisa Melendez	Mr. Chris Yerinides
District B:	Mr. Ernest Dumas	
District C:	Mr. John Kydes	Ms. Beth Siegelbaum
District D:	Mr. Douglas Hempstead	Mr. George Tsiranides
District E:	Mr. John Igneri	Mr. Thomas Livingston

At Roll Call there were thirteen (13) Common Council members present and two (2) absent (Mr. Simms and Ms. Smyth)

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

II. ACCEPTANCE OF MINUTES

Regular Meeting: August 28, 2018

The following correction was made to page 7, last paragraph, second sentence should read: He said the current lease situation is unsustainable.

**** MR.IGNERI MOVED TO ACCEPT 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.

Ms. Nancy Rosette spoke in support of the creation of an Economic and Community Development Department. She submitted the following:

The Bike/Walk Commission supports the creation of an Economic and Community Development Department and the position of Transportation Planner. One of the purposes of our commission is to “promote Complete Streets programs and facilities for bicycles and pedestrians in Norwalk”.

Complete streets are for everyone. They are designed and operated to enable safe access for all users, including pedestrians, bicyclists, motorists and transit riders of all ages and abilities.

Over the past few years, the commission and its predecessor organization, has worked with the Department of Public Works to improve the built environment for all users of the roads, which is a large part of the Complete Streets philosophy. Having a single department responsible for transportation and mobility as well as business development and tourism will bring Complete Streets improvements to Norwalk more efficiently and economically. The Transportation Planner would also plan and develop projects with an emphasis on Complete Streets and work toward long-term solutions and improvements.

Mr. Richard Bonenfant said that in the written handout of the organizational chart the Common Council was not listed. He urged the Common Council members to be careful that they are not giving away any of their powers.

Mr. Jim Clark said to do it right or not at all. He said he believes that the Mayor’s re-organization proposal will achieve organizational effectiveness. He urged the Common Council to adopt the Mayor’s proposal.

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: There were none.

APPOINTMENTS: There were none.

REAPPOINTMENTS:

Danielle Vinci, Arts Commission

**** MR. HEMPSTEAD MOVED TO APPROVE THE REAPPOINTMENT OF DANIELLE VINCI TO THE ARTS COMMISSION**

Mr. Hempstead said what is better than appointing an artist to the Arts Commission.

**** MOTION PASSED UNANIMOUSLY**

MAYOR'S REMARKS:

Mayor Rilling said a moment of silence was held at the beginning of this meeting. The annual 9/11 Remembrance Ceremony was held this morning at City Hall. He noted that Norwalk lost 14 residents in the attack and he does not want to forget the sacrifices made that day. He thanked Ms. King and the staff in his office for organizing the event.

On Thursday, September 13th the WHEELS2U pilot program will begin. The cost of a ride is \$2.00 and the first 12,500 rides will be paid by the Norwalk Redevelopment Agency.

The Norwalk in water boat show will take place from September 20th 23rd at Norwalk Cove Marina.

V. COUNCIL PRESIDENT

Mr. Kydes announced that Sunday, September 16th is Salute to Norwalk Day at The Maritime Aquarium. Norwalk residents will get free admission that day.

RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: There were none.

APPOINTMENTS: There were none.

REAPPOINTMENTS: There were none.

B. CONSENT CALENDAR:

**** MR. LIVINGSTON MOVED THE FOLLOWING CONSENT CALENDAR:**

VII.A.1, VII.A.2, VII.A.3, VII.A.4, VII.A.5, VII.A.6, VII.A.7b, VII.A.8, VII.C.1a, VII.C.1b, VII.C.2a, VII.C.2b, VII.C.3a, VII.C.3b, VII.C.4a, VII.C.4b, VII.C.5, VII.C.6, VII.D.1

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

B. BOARD OF ESTIMATE AND TAXATION

VII. COMMON COUNCIL COMMITTEES

A. PUBLIC WORKS COMMITTEE

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AMENDMENT WITH DEERING CONSTRUCTION, INC. FOR PROJECT RD2018-1 CONCRETE CURBS AND SIDEWALKS AT VARIOUS LOCATIONS FOR A SUM NOT TO EXCEED \$250,000.00. ACCOUNT NO. 09 19 4021 5777 C0318

2. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH VANASSE HANGEN BRUSTLIN, INC. TO ASSIST WITH THE REVIEW OF CTDOT'S TRAFFIC STUDY RELATED TO WALK BRIDGE PROJECTS FOR AN AMOUNT NOT TO EXCEED \$25,000.00. ACCOUNT 01 40 30 5258

**3. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE THE FOLLOWING RESOLUTION:
STATE PROJECT 102-362 OVER-HEIGHT VEHICLE DETECTION SYSTEM FOR WASHINGTON STREET METRO NORTH RAILROAD BRIDGE NO. 3693R**

WHEREAS, THE CITY OF NORWALK, CT HAS CONDUCTED A PUBLIC INFORMATIONAL MEETING REGARDING THE PROPOSED PROJECT, STATE PROJECT 102-362 OVER-HEIGHT VEHICLE DETECTION SYSTEM FOR WASHINGTON STREET VEHICLE DETECTION SYSTEM FOR WASHINGTON STREET METRO-NORTH RAILROAD BRIDGE NO. 3693R:

AND WHEREAS, THE CITY OF NORWALK, CT HAS PUBLISHED A LEGAL NOTICE DISPLAY AD, MAILED A NEWS RELEASE TO MULTIPLE OFFICIALS AND AGENCIES, AND MAILED A FORMAL LETTER TO ABUTTING PROPERTY OWNERS, ANNOUNCING THE PUBLIC INFORMATIONAL MEETING ON THE PROPOSED PROJECT;

AND WHEREAS, THE PUBLIC INFORMATIONAL MEETING WAS HELD ON AUGUST 22, 2018 AT NORWALK CITY HALL, AT WHICH RESIDENTS AND ELECTED OFFICIALS HAD THE OPPORTUNITY TO VOICE THEIR CONCERNS;

AND WHEREAS, THE NORWALK COMMON COUNCIL HAS CONSIDERED THE CONCERNS OF RESIDENTS FROM THE PUBLIC INFORMATIONAL MEETING AND FINDS THAT THE PROPOSED PROJECT IS IN THE BEST INTEREST OF THE CITY OF NORWALK, CT AND WILL PROMOTE THE HEALTH, SAFETY, AND GENERAL WELFARE OF ITS RESIDENTS AND PROVIDE FOR THE CONVENIENCE AND SAFETY OF THE MOTORING PUBLIC AND PEDESTRIAN TRAFFIC. THE CITY OF NORWALK, CT WILL CONTINUE TO ADDRESS THE CONCERNS OF THE RESIDENTS AND OTHER INTERESTED PARTIES AS DESIGN DEVELOPMENT OF THE PROJECT PROCEEDS.

NOW THEREFORE, THE CITY OF NORWALK, CT BASED ON THE ABOVE INFORMATION, AND BY VIRTUE OF THIS RESOLUTION, HEREBY FULLY SUPPORTS THE PROPOSED PROJECT. IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE SEAL OF THE CITY OF NORWALK, CONNECTICUT, THIS 11TH DAY OF SEPTEMBER, 2018.

4. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH TRAFFIC TECHNOLOGY SERVICES, INC. (ITS) AT NO COST TO THE CITY TO SHARE REAL-TIME TRAFFIC SIGNAL INFORMATION IN EXCHANGE FOR AUTONOMOUS INFORMATION FROM CONNECTED VEHICLE APPLICATIONS TO IMPROVE ROADWAY SAFETY, REDUCE CONGESTION, AND OPTIMIZE TRAFFIC FLOW.

5. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH CONNECTED SIGNALS, INC. AT NO-COST TO THE CITY TO SHARE REAL-TIME TRAFFIC SIGNAL INFORMATION IN EXCHANGE FOR AUTONOMOUS INFORMATION FROM CONNECTED VEHICLE APPLICATIONS TO IMPROVE

ROADWAY SAFETY, REDUCE CONGESTION, AND OPTIMIZE TRAFFIC FLOW.

6. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH LIVE TRAFFIC DATA TRAFFIC AT NO-COST TO THE CITY TO SHARE REAL-TIME TRAFFIC SIGNAL INFORMATION IN EXCHANGE FOR AUTONOMOUS INFORMATION FROM CONNECTED VEHICLE APPLICATIONS TO IMPROVE ROADWAY SAFETY, REDUCE CONGESTION, AND OPTIMIZE TRAFFIC FLOW.

TECHNICAL CORRECTION OF COMMON COUNCIL ACTION OF MARCH 13, 2018, ITEM VII.A.3 TO ADD AN ACCOUNT DESIGNATED FOR FOOTPATH REPLACEMENT, ACCOUNT NUMBER 09 18 4021 5777 C0503

7A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH THE GRASSO COMPANIES, LLC FOR PROJECT PM2018-1 PAVEMENT MANAGEMENT PROGRAM FOR A SUM NOT TO EXCEED \$2,875,598.75.

ACCOUNT NO. 09 17 4021 5777 C0021 09 18 4021 5777 C0021 09 18 4027 5777 C0302 09 17 4021 5777 C0515 03 00 00 2602 09 18 4021 5777 C0303 09 19 4021 5777 C0303 09 18 4021 5777 C0503

CONSENT TO TABLE TO NEXT MEETING

7B. AUTHORIZE THE DIRECTOR OF PUBLIC WORKS TO EXECUTE ORDERS ON THE CONTRACT WITH THE GRASSO COMPANIES, LLC FOR PROJECT PM2018-1 PAVEMENT MANAGEMENT PROGRAM FOR A SUM NOT TO EXCEED \$287,559.87.

ACCOUNT NO. 09 17 4021 5777 C0021 09 18 4021 5777 C0021 09 18 4027 5777 C0302 09 17 4021 5777 C0515 03 00 00 2602 09 18 4021 5777 C0303 09 19 4021 5777 C0303 09 18 4021 5777 C0503

CONSENT TO TABLE TO NEXT MEETING

8. AUTHORIZE THE PURCHASING AGENT TO ISSUE A SOLE SOURCE PURCHASE ORDER TO CARGILL, INCORPORATED FOR SALT, ROAD SAFETY FOR TREATED ROAD SALT FOR SNOW AND ICE CONTROL, PRICING NOT TO EXCEED \$82.57 PER TON FOR NORMAL AND AFTER HOURS DELIVERIES EFFECTIVE FOR THE 2018-19 WINTER SEASON.

C. LAND USE AND BUILDING MANAGEMENT COMMITTEE

1A. AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO VERNIER SOFTWARE AND TECHNOLOGY FOR THE PURCHASE OF BIOLOGY AND CHEMISTRY SUPPLIES FOR

NORWALK HIGH SCHOOL IN THE AMOUNT OF \$32,749.00 PLUS A CONTINGENCY OF \$3,200. ACCT. #09195010 5777 C0609

1B. AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO VERNIER SOFTWARE AND TECHNOLOGY FOR THE PURCHASE OF BIOLOGY AND CHEMISTRY SUPPLIES FOR BRIEN MCMAHON HIGH SCHOOL IN THE AMOUNT OF \$47,986.40 PLUS A CONTINGENCY OF \$4,700. ACCT. #09195010 5777 C0609

2A. AUTHORIZE THE CITY'S PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO AUTOMATED BUILDING SYSTEMS, INC. FOR THE NORWALK HIGH SCHOOL RETRO-COMMISSIONING ENERGY CONSERVATION PROJECT IN THE AMOUNT OF \$21,478.00. ACCT. # 09195010 5777 C0621

2B. AUTHORIZE THE BOE FACILITIES DIRECTOR TO ISSUE CHANGE ORDERS ON P.O. FOR A TOTAL NOT TO EXCEED \$2,147.00.

3A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH J.A. ROSA CONSTRUCTION, LLC FOR THE NORWALK HIGH SCHOOL FREIGHT ELEVATOR MODERNIZATION PROJECT FOR A TOTAL NOT TO EXCEED \$248,182.00. FUNDS ARE AVAILABLE IN ACCT. #09185010 5777 C0610

3B. AUTHORIZE THE NFCC TO ISSUE CHANGE ORDER ON CONTRACT FOR A TOTAL NOT TO EXCEED \$25,000.00.

4A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH SAV-MOR COOLING & HEATING, INC. FOR THE CHILLER REPLACEMENT PROJECT AT THE NORWALK MUSEUM FOR A TOTAL NOT TO EXCEED \$47,489.00. ACCTS# 0916 7100 5777 C0325 AND 0918 7100 5777 C0476.

4B. AUTHORIZE THE OFFICE OF BUILDING MANAGEMENT TO ISSUE CHANGE ORDERS ON THE CONTRACT FOR A TOTAL NOT TO EXCEED \$4,748.

5. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A LEASE AGREEMENT WITH NEW JERUSALEM MISSIONARY BAPTIST CHURCH FOR THE USE OF 4 TITO COURT FROM AUGUST 1, 2018 (RETROACTIVE) TO JULY 31, 2019. LEASE TERMS SHALL BE AS OUTLINED IN ALAN LO'S MEMO DATED AUGUST 30, 2018.

6. APPROVE FOLLOWING RESOLUTION TO CONFIRM PREVIOUS AND CURRENT USE OF CITY PROPERTY LOCATED AT 194 RICHARDS AVENUE:

“WHEREAS, THE CITY OF NORWALK OWNS APPROXIMATELY TEN (10) ACRES OF UNIMPROVED LAND BORDERING THE SITE OF THE NORWALK COMMUNITY COLLEGE LOCATED ON RICHARDS AVENUE AND WEST CEDAR STREET (THE SUBJECT PROPERTY AT 194 RICHARDS AVENUE, BLOCK 68, LOT 220); AND

WHEREAS, THE SUBJECT PROPERTY WAS FORMERLY PART OF PROPERTY COMPRISING THE SITE OF THE JOHN D. MCGRATH ELEMENTARY SCHOOL (THE SCHOOL PROPERTY), A PUBLIC SCHOOL OPERATED BY THE NORWALK BOARD OF EDUCATION; AND WHEREAS, IN 1984 THE NORWALK BOARD OF EDUCATION VOTED TO RETURN THE SCHOOL PROPERTY, TO THE CITY OF NORWALK FOR THE EXPRESS PURPOSE “OF HOUSING THE NORWALK COMMUNITY COLLEGE”; AND

WHEREAS, IN OCTOBER 1985, THE CITY OF NORWALK TRANSFERRED THE SCHOOL PROPERTY TO THE STATE OF CONNECTICUT WHILE RETAINING OWNERSHIP OF THE SUBJECT PROPERTY; AND

WHEREAS THE SUBJECT PROPERTY REMAINS UNIMPROVED LAND TO DATE.

THEREFORE, THE COMMON COUNCIL OF THE CITY OF NORWALK HEREBY AFFIRMS THAT THE SUBJECT PROPERTY HAS AT NO TIME BEEN DEVELOPED, USED OR MAINTAINED AS A PUBLIC PARK AND HAS NEVER BEEN DEDICATED BY THE CITY AS SUCH BUT, RATHER, IS AND REMAINS SIMPLY UNIMPROVED PROPERTY.”

D. PLANNING COMMITTEE

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH HARRIMAN TO CONDUCT A TRANSIT ORIENTED DEVELOPMENT STUDY AT THE EAST NORWALK RAILROAD STATION IN AN AMOUNT NOT TO EXCEED \$125,000, PURSUANT TO A \$125,000 GRANT RECEIVED FROM CT OPM THROUGH THE 2017 RESPONSIBLE GROWTH AND TRANSIT ORIENTED DEVELOPMENT PROGRAM.

**** MOTION PASSED UNANIMOUSLY**

B. PERSONNEL COMMITTEE

**** MR. SACCHINELLI MOVED TO APPROVE THE FOLLOWING ITEM:**

**1. APPROVAL OF AND VOTE ON NEW POSITION DESCRIPTIONS,
ORDINANCES AND FINANCIAL IMPACT OF PROPOSED
REORGANIZATION**

Mr. Sacchinelli commended and thanked everyone involved with the re-alignment. He described this as an internal personnel alignment. He said it was the Mayor's idea to add a performance dashboard.

Mr. Sacchinelli said the powers held by the Common Council and Common Council committees will not be touched.

Mr. Hempstead said he would not support the reorganization. He said he believes in change but early on when he asked if a study was done, he said he was told no. Mr. Hempstead said he does not know why three new super positions are being created and is not sure what the measurable steps are.

Mr. Burnett said the accountability rests with the Common Council. They do not have all the answers tonight, but this is a beginning. As the Common Council, they have the responsibility to ensure success.

Mr. Corsello said a great deal of work went into the reorganization. He said his concern is that it is being implemented all at once. He said he would have liked to see a plan that saved money. Mr. Corsello said he would not support the reorganization.

**** MOTION PASSED WITH THREE (3) VOTES IN OPPOSITION (MR.
CORSELLO, MR. DUMAS AND MR. HEMPSTEAD)**

A. GENERAL COUNCIL BUSINESS:

**** MR. KYDES MOVED TO GO INTO EXECUTIVE SESSION AT 8:03 P.M.**

The public was excused and left the Common Council Chambers.

1. Discussion regarding litigation titled, City of Norwalk and City of Norwalk Redevelopment Agency vs. ILSR Owners, LLC and Wall St Opportunity Fund, LLC, which is currently pending in the Stamford-Norwalk Judicial District at Stamford, and discussion regarding the land disposition and development agreement by and between the City of Norwalk, the Redevelopment Agency of the City of Norwalk and POKO-IWSR Developers, LLC, dated November 14, 2007 (as amended), and the conditional

agreement by and between the City, the Agency and POKO, dated July 27, 2015 and the loan recognition agreement, by and between POKO-IWSR Developers, LLC, the City of Norwalk, the Redevelopment Agency of the City of Norwalk, Citibank, N.A., State of Connecticut Department of Housing, State of Connecticut Department of Economic and Community Development, National Equity Fund, Inc., MC Credit, LLC, IWSR Owners, LLC and ILSR Owners, LLC, dated November 14, 2007 (as amended).

EXECUTIVE SESSION

The Common Council members came out of Executive Session at 9:09 p.m. During Executive Session, no motions or votes were taken.

VIII. RESOLUTIONS FROM COMMON COUNCIL

There were none this evening.

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

There were none this evening.

X. SUSPENSION OF RULES

There were none this evening.

XI. ADJOURNMENT

**** MR.IGNERI MOVED TO ADJOURN**

**** MOTION PASSED UNANIMOUSLY**

There was no further business and the meeting was unanimously adjourned at 9:10 p.m.

ATTEST: _____
Donna King, City Clerk

R

KELLY L. STRANITI

1 Ponus Avenue, Norwalk, CT 06850

Phone: (203) 515-0617 e-mail: ksstraniti@optonline.net

SUMMARY OF QUALIFICATIONS:

- 14 years specialized experience as Small Business owner/operator providing paralegal services to customers.
- Six years' experience as 3-time elected City Council member providing governance/representing 88K residents.

EDUCATION

- Masters in Homeland Security, Pennsylvania State University, Expected Completion December 2018
- B.A in History, Sacred Heart University, Norwalk CT, 2012
- A.S. in Legal Assistant, Norwalk Community College, Norwalk CT, 2000 Cum Laude; President's & Dean's List

PROFESSIONAL EXPERIENCE

**Business Owner/Independent Paralegal
Paralegal Services, Norwalk CT**

**Jan 2004–Present
60 hrs/week**

Owner and Independent Paralegal of Small Business providing full spectrum paralegal services focused on real estate closings to clients, attorneys and stakeholders. Manages business law Federal and State laws.

- Maintains positive relationships, conducts team building, & obtains results to sustain strong customer satisfaction.
- Develops/executes business planning & strategy. Identifies resources, increases sales and maintains profit margin.
- Uses automated systems - desktop computer, facsimile, printers/scanners with MS Office Word, Excel, Outlook.
- Reviews title reports to verify free & clear status avoiding delays, catching errors/discrepancies at reduced cost.
- Reviews journals, laws/regulations to maintain current knowledge of industry practices and case-site verification.
- Champions company marketing/sales activities. Drives business opportunities and growth to increase sales.
- Maintains business accounts processing 100% on-time payments. Manages accounts receivable/payable and taxes.

**Common Council Member, Majority/Minority Leader, and
Committee Chairman/Member**

**Nov 2005–Nov 2011
25 hrs/week**

Norwalk Common Council (Legislative Body of the City of Norwalk CT)

Elected City Council Member and Committee Chairman/Member providing effective and efficient governance, services and representation to the City's 88,000 residents. Annually approved/capped City's \$300,000,000 budget.

- Crafted/passed legislation regulating massage parlors reducing prostitution, human trafficking & criminal activity.
- Obtained Council member/stakeholder support to expand City recycling program & environmental stewardship.
- Advocated cost savings/spending limits and judicious growth to maintain the City's AAA bond rating for all six years of service on the Council.
- Championed Committee efforts to secure/preserve over 50 acres of open space and increase residential use.
- Maintained personal integrity to cast fair and ethical votes that produced swift action and quantifiable results.
- Made difficult decisions impacting entire Communities based on factual data instead of preset assumptions.
- Expanded use of social media, technology and on-line communications to bring open transparency to residents.

SKILLS/CERTIFICATIONS

MS Office Suite Word, Excel, PowerPoint, Outlook. Real estate software: FRED, FredNet, Prep Express, Eagle Docs, Database software GOP Data Center. Types 55 WPM. CT State Real Estate License 2009-2011

ORGANIZATIONS

Trustee for the Connecticut Community Colleges, Board of Trustees, appointed by the Governor, 2004-2010. Member, The St. Ann Club. Former Advisor/President, The Broad River Neighborhood Association. Keystone House, Inc., Former Vice Chairman of the Board of Directors. Former Commissioner, Bi-Partisan Charter Revision Commission.

Joseph A. Pramer

4 Lancaster Drive Norwalk, CT 06851
203-846-3764
joseph.pramer@morganstanly.com



Experience

Morgan Stanley	Westport, CT	2007 – Present
Pain Webber/UBS	Stamford, CT	1989- 2007
EF Hutton	New York, NY	1982 – 1989

Education:

Nasson College Business Administration Minor: Marketing	Springvale, Maine	Bachelor of Science
Brien McMahon High School	Norwalk, Connecticut	1971- 1975

Appointments:

Trustee to the Norwalk Pension Board	2008 – Present
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Personal:

Lifelong resident of Norwalk married to wife Mary Ann, 3 children, Jessica, Joe and Sam



CAROL L. FRANK
5 CRANBURY WOODS ROAD
NORWALK, CT. 06851
203-847-4829

- 1995-2003 REDEVELOPMENT AGENCY for CITY OF NORWALK
1999 – 2003 VICE COMMISSIONER
2002 MEMBER OF SELECTION COMMITTEE FOR NEW DIRECTOR OF THE AGENCY.
- 1997-2003 MEMBER OF NORWALK HOUSING PARTNERSHIP
CHAIRMAN REGIONAL AFFORDABLE HOUSING OUTREACH COMMITTEE
- 1984-2001 MEMBER GREATER NORWALK CHAMBER OF COMMERCE
1997-2001 BOARD OF DIRECTORS
1985-2002 MEMBERSHIP COMMITTEE
2002 CHAMBER/CITY OF NORWALK JOINT COMMITTEE ON AFFORDABLE HOUSING.
2000 CHAIRMAN HOLIDAY RECEPTION
1999 NOMINEE FOR 1999 CORPORATE CITIZENS AWARD
1998 ANNUAL SUMMER CRUISE CHAIRMAN
MEMBER: CORPORATE CITIZENS SOCIETY
CHAMBER DEVELOPMENT COUNCIL FOR WOMEN
LAW AND ORDER COMMITTEE
ANNUAL DINNER COMMITTEE
- 2000-PRESENT MEMBER KIWANIS CLUB OF NORWALK
ELECTED TO BOARD OF DIRECTORS FOR TERM 2003 THROUGH 2006
2005-2006 PRESIDENT ELECT
- 1999-PRESENT VOLUNTEER FOR THE YOUNG SURVIVAL COALITION
COORDINATED RETREAT FOR MOTHERS WITH ADULT DAUGHTERS W/ BREAST CANCER
- BUSINESS 2001-PRESENT JUSTICE OF THE PEACE
1975-1999 LICENSED REAL ESTATE BROKER
1984-PRESENT OWNER/PRESIDENT OF TRAVEL TRENDS OF CONNECTICUT INC
1997-PRESENT MEMBER CRUISE LINE INTERNATIONAL ASSOCIATION
1997-PRESENT MEMBER OUTSIDE SALES SUPPORT NETWORK
- 1997-1999 DIRECTOR FINE ARTS OF NORWALK
- 1991-1993 NORWALK/WILTON AMERICAN RED CROSS
BOARD OF DIRECTORS
MEMBER: DECORATING AND LANDSCAPE COMMITTEE
SEARCH COMMITTEE FOR FUND RAISING DIRECTOR
SEARCH COMMITTEE FOR NEW DIRECTOR

Alan Jeffrey Mathis
One Wild Goose Lane
Norwalk, Connecticut 06851
(646) 831-8704 Mobile



EDUCATION

- MS, Policy Analysis and Public Management, 1985, State University of New York, Stony Brook, NY.
- BA, Political Science, 1983, Magna Cum Laude, Kean University, Union, New Jersey.

PROFESSIONAL EXPERIENCE

Liberation Programs Inc., Norwalk, Connecticut

President and Chief Executive Office

(5/06 to Present)

- Responsible for the management of a \$8.9 million regional co-occurring competent addiction treatment agency serving 1,200 persons in Fairfield County with *targeted treatment solutions* for adolescent, adult and older adults.
- Created community relations and fund development offices and operational plans to cultivate strong relationships with elected officials, donors and other key stakeholders to enhance the agency's image and ability to increase revenues. The agency's first benefit dinner held in June 2008 raised \$200k.
- Launched aggressive initiative to establish a Women and Children's Center to enhance residential treatment services to women caring for their children and to provide permanent supportive housing after leaving drug treatment.
- Re-organized the quality program earning a three year national accreditation for all programs and developing an electronic audit process to support staff training and reduce risk of reimbursement disallowances.
- Lobbied for and received increased state reimbursement rates for services; increased earned income and cash collections reinvesting these funds in: electronic medical records and communication systems, improved wages and facility maintenance to retain staff.
- Restructured and strengthened Medical Services Department to provide greater patient access and a wider array of addiction care.
- Instituted agency-wide and program specific "scorecard" to measure service quality and created a Management Academy to train current staff to be the agency's future leaders.
- Awarded Mental Health Transformation planning grant to integrate primary and behavioral healthcare in the City of Stamford for low income residents.

Lower Eastside Service Center Foundation, New York, NY

President and Chief Executive Officer

(2/03 to 12/05)

- Responsible for the management of the LESC Foundation established to benefit the Lower Eastside Service Center Inc., treatment organization. Generated \$350k annually in unrestricted funds through the "*Angel Street Thrift Shop*" social venture that employed agency clients. Modified the Foundation's legal structure to protect and prudently utilize fund raising assets.

Lower Eastside Service Center Inc., New York, NY

President and Chief Executive Officer

(2/03 to 12/05)

- Responsible for the strategic planning, infrastructure development and overall management of a \$15 million agency with 225 employees providing mental health, primary care, substance abuse treatment and permanent supportive housing for medically indigent New Yorkers.
- Created and implemented the agency's first comprehensive human resource strategy in over two decades that included the establishment of pay grades by title, raised staff wages, provided performance based merits; and developed employee suggestions program with paid incentives that reduced cost by \$229k in 2005.

- Acquired building and created treatment concept for the establishment of the LESC *Family Center* in the Bronx, NY to provide residential treatment to pregnant women and mothers with infants/toddlers aimed at breaking the intergenerational dysfunction and poverty.
- Increased daily treatment census to 1,500 clients reversing a five-year decline and negotiated the business agreement to manage the Trinity Place Addiction Treatment Program expanding the operational budget under LESC auspices by \$1.1 million or 7.4% annually.

Mount Sinai Hospital, New York, NY

Director, Narcotics Rehabilitation Center

(1/00 – 2/03)

- Department head responsible for \$5 million substance abuse treatment center providing primary medical care, psychiatry, and vocational rehabilitation to 725 opiate dependent persons. Secured New York State funding for new treatment site for expansion.

Administrative Services Director

(3/98 - 12/00)

- Responsible for community relations, finance, administrative and personnel services. Increased Medicaid revenues and cash collections; founded the *Teen Outreach Prevention* youth program in East Harlem that built adolescent resiliency to high risk behaviors while enhancing the Center's public image in the Latino and African American communities.

Human Resources Administration, New York, NY

Director, Medical Assistance Program /Transportation Division

(12/91 - 2/98)

- Managed all facets of the NYC Medicaid, \$250 million, transportation program serving medically indigent persons. Accomplishments included successfully serving as liaison to governmental agencies, medical and transportation providers and conducted the organizations' inaugural city-wide needs assessment.

Deputy Director, Medical Assistance Program /Transportation Division

(11/89-12/91)

- Developed and trained team of four professional analysts; directed the analytic and vendor compliance efforts for the Division and established consumer complaint hot line.

Project Manager/Associate Staff Analyst

(2/88 – 11/89)

- Developed process for rate setting and conducted analysis of provider operations to generate rate recommendations for Medicaid reimbursements.

City of New York Department of Sanitation, New York, NY

Analyst, Bureau of Management Analysis

(8/85 - 2/88)

- Prepared the Departmental management report for submission to the Mayor's Office of Operations and assisted in the development of the 1987 supplemental budget package.

PROFESSIONAL AFFILIATIONS

- State of Connecticut Alcohol and Drug Policy Council, present.
- Former Member, New York City Department of Health and Mental Hygiene Advisory Council.
- Past Chairperson, New York City Federation for Mental Health, Mental Retardation and Chemical Dependency Services.
- Chairperson, 2005 Conference Planning Committee, "Partners for Recovery", New York State Association of Alcoholism and Substance Abuse Service Providers.
- Past Secretary, New York State Association of Alcoholism and Substance Abuse Services Providers.
- Past Board Member, the Coalition of Voluntary Mental Health Agencies.

VII. A

CITY OF NORWALK RECREATION & PARKS DEPARTMENT
FACILITIES RENTAL APPLICATION FORM 2018-2019

PLEASE PRINT

ORGANIZATION NAME: Human Services Council

PERSONAL/FAMILY
COMPANY/BUSINESS
NON-PROFIT (501C3) Yes ☒ No ☐

NAME OF BENEFICIARY _____

NAME OF CORPORATE OFFICER AUTHORIZED
TO EXECUTE THE LICENSE AGREEMENT: Richard Colangelo

TITLE: State's Atty - Board Chair

YOUR NAME: Kari Pesavento

TITLE: Director, Children's Connection

ADDRESS: 1 Park Street

E-MAIL ADDRESS: _____

CITY: Norwalk

STATE: CT

ZIP CODE: 06851

HOME PHONE: 203 512 8626

BUSINESS PHONE: 8203849-1111

CELL: _____

203 512 8626

FACILITY & EVENT INFORMATION

FACILITY REQUESTED: Taylor Farm Park

OF PARTICIPANTS: 500

EVENT: Kidfest Touch A Truck 3 more

DATE REQUESTED: 10/27/18

SET UP TIME: 10/26/18 Noon STARTING TIME: 10/27/18 10AM END TIME: 3pm

RAIN DATE: N/A

(RAIN DATE NOT APPLICABLE WITH PAVILION OR MANSION)

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

ARE YOU SERVING FOOD: YES ☒ NO ☐

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

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

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

YES ☒ NO ☐
YES ☒ NO ☐
YES ☒ NO ☐

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

WILL THE GROUP BE GOING INTO THE WATER IN ANY WAY, WADING, WALKING OR SWIMMING at the Beach? YES _____ NO ☒
WILL THE GROUP HAVE ANY ACTIVITIES NEAR OR AROUND THE WATER (including Splash Pad) at the Beach YES _____ NO ☒

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

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

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

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

APPLICANT'S SIGNATURE: Kari Pesavento

DATE: 8/31/18

OFFICE USE ONLY

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

DATE TO COMMITTEE: _____
DATE TO COMMITTEE: _____

DIRECTOR'S SIGNATURE: _____ DATE: _____

August 9, 2018

Norwalk Purchasing Department
Response Summary Project # 3860
Athletic Field Design Services (West Rocks Middle School)

Thank you for your response to our Request for Proposal Submission. The following is a summary of the submitted RFPs for this solicitation process.

VENDOR NAME
LandTech Consultants, Inc.
BSC Group – Connecticut, Inc.

Vendor Name	Schematic Design & Design		Construction Documents Phase		Allowance for Geotechnical Survey		Allowance for Topographical Survey		Total Fee		Add Alternate - Addition of Sport Lighting Requirements	
	Development Phase	Design	Documents Phase		Survey		Survey					
C Group-Connecticut, Inc.	\$	50,500.00	\$	12,000.00	\$	7,500.00	\$	7,500.00	\$	77,500.00	\$	1,500.00
ndTech Consultants, Inc.	\$	45,000.00	\$	15,000.00	\$	7,500.00	\$	7,500.00	\$	75,000.00	\$	7,500.00

CITY OF NORWALK RECREATION & PARKS DEPARTMENT
FACILITIES RENTAL APPLICATION FORM 2018-2019

Vin Russo

PLEASE PRINT

ORGANIZATION NAME: NHS MBI Inc.

PERSONAL/FAMILY
COMPANY/BUSINESS
NON-PROFIT (501C3) Yes ☒ No ☐

NAME OF CORPORATE OFFICER AUTHORIZED TO EXECUTE THE LICENSE AGREEMENT: Stan Remson NAME OF BENEFICIARY: _____
YOUR NAME: Linda Piacenza TITLE: MBI President
ADDRESS: 81 Creeping Hemlock Dr. E-MAIL ADDRESS: Lindap5899a@optonline.net
CITY: Norwalk STATE: CT ZIP CODE: 06851 5899
HOME PHONE: 203-846-3957 BUSINESS PHONE: N/A CELL: 203-722-1462

FACILITY & EVENT INFORMATION

FACILITY REQUESTED: NHS Football Field # OF PARTICIPANTS: 1,000 Staggered
EVENT: NHS Marching Band Edward Calvacade DATE REQUESTED: October 20, 2018
SET UP TIME: 9:00 AM STARTING TIME: 4:00 PM ENDTIME: 10:00 PM RAIN DATE: N/A
(RAIN DATE NOT APPLICABLE WITH PAVILION OR MANSION)

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

ARE YOU SERVING FOOD: YES ☒ NO _____

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

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

ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT? ☒ YES ☐ NO
ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT? ☒ YES ☐ NO
ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES? ☒ YES ☐ NO

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

WILL THE GROUP BE GOING INTO THE WATER IN ANY WAY, WADING, WALKING OR SWIMMING at the Beach? YES _____ NO ☒
WILL THE GROUP HAVE ANY ACTIVITIES NEAR OR AROUND THE WATER (including Splash Pad) at the Beach YES _____ NO ☒

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

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

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

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

APPLICANT'S SIGNATURE: [Signature] DATE: 9/5/18 OFFICE USE ONLY

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

DIRECTOR'S SIGNATURE: _____ DATE: _____

September 27, 2018

**Norwalk Purchasing Department
Response Summary Project # 3868
Playground Installation at Fodor Farm**

Thank you for your response to our Request for Bids Submission. The following is a summary of the submitted bids for this solicitation process.

	CONTRACTORS							
	LaPorta Partners LLC*	Design Built LLC dba Childscapes	Mountain View Landscapes and Lawncare Inc.	Concrete Creations, LLC	Probuilt Designs LLC	Grasshopper Lawns, Inc.	Pat Consent, Inc.	Workers LLC
Lump Sum Bid Price	\$39,762.00	\$33,800.00	\$39,750.00	\$28,000.00	\$24,800.00	\$33,750.00	\$20,725.00	\$31,380.00
* Non-confirming bid; did not submit a Bid Security and/or did not submit the other required forms								

VII.B

Chapter 12 Alcoholic Beverages

Article I: Hours of Sale

§ 12-1 Hours.

The sale or the dispensing or consumption or the presence in glasses or other receptacles suitable to permit the consumption of alcoholic liquor by an individual shall be allowed in the time and manner authorized in Section 30-91 of the General Statutes, as amended.

Chapter 12 Alcoholic Beverages

Article I: ~~Sunday~~ Hours of Sale for Hotels, Restaurants and Clubs

§ 12-1 Hours.

The sale or the dispensing or consumption, or the presence in glasses or other receptacles suitable to permit the consumption of **alcoholic** liquor by an individual, ~~of alcoholic liquor in places operating under hotel permits, restaurant permits and club permits~~ shall be **allowed in the time and manner authorized in Section 30-91 of the General Statutes, as amended.** ~~permitted within the City on Sunday between the hours of 12:00 noon and 9:00 p.m., in accordance with the provisions of Section 4296 of the General Statutes, as amended.~~

TAX COLLECTOR'S REPORT AUGUST 2018

211

FISCAL YEAR 2018-2019 (2017 GRAND LIST)		ADJ. TAX COLLECTIONS JUN 18 - AUG 18		COLLECTION %		CORRECTED LEVY		CHANGE IN LEVY		COLLECTION %	
AUTOMOBILE-REGULAR	\$19,785,892.64	\$16,053,136.55	81.13%	\$19,577,574.88	(\$208,317.76)	82.00%					
PERSONAL PROPERTY	\$21,248,718.54	\$11,325,632.25	53.30%	\$21,236,754.76	(\$11,963.78)	53.33%					
REAL ESTATE	\$280,979,420.26	\$139,662,971.22	49.70%	\$281,002,285.78	\$22,875.52	49.78%					
TOTAL TAX	\$322,014,031.44	\$187,031,740.02	51.87%	\$321,816,625.42	(\$197,406.02)	51.90%					

SEWER USE	\$15,844,431.00	\$8,134,451.68	51.34%	\$15,191,192.00	\$346,761.00	50.24%
IPP FEE	\$207,250.00	\$151,730.86	73.21%	\$208,000.00	\$750.00	72.95%

FISCAL YEAR 2017-2018 (2016 GRAND LIST)		ORIGINAL LEVY		JUN 17 - AUG 17		COLLECTION %		CORRECTED LEVY		CHANGE IN LEVY		COLLECTION %	
AUTOMOBILE-REGULAR	\$18,742,512.33	\$14,929,196.05	79.65%	\$18,563,210.06	(\$159,302.27)	80.34%							
PERSONAL PROPERTY	\$20,774,746.28	\$11,225,040.51	54.03%	\$21,009,098.54	\$234,353.26	53.43%							
REAL ESTATE	\$269,517,650.25	\$133,753,412.52	49.63%	\$268,696,063.14	(\$821,587.12)	49.78%							
TOTAL TAX	\$309,034,908.87	\$159,907,849.24	51.74%	\$308,288,372.74	(\$746,536.13)	51.87%							

SEWER USE	\$15,371,562.00	\$7,869,452.88	51.13%	\$15,660,362.00	\$278,710.00	50.22%
IPP FEE	\$204,250.00	\$155,346.17	76.06%	\$214,750.00	\$10,500.00	72.34%

TAX DIFFERENCE 2017 G.L. vs. 2016 G.L. INCREASE/(DECREASE)	\$12,979,122.57	\$7,124,090.78	0.13%	\$13,528,252.68	\$549,130.11	0.03%
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SEWER DIFFERENCE 2017 G.L. vs. 2016 G.L. INCREASE/(DECREASE)	\$472,779.00	\$274,998.80	0.21%	\$540,830.00	\$68,051.00	0.02%
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IPP DIFFERENCE 2017 G.L. vs. 2016 G.L. INCREASE/(DECREASE)	\$3,000.00	(\$3,615.31)	-2.85%	(\$6,750.00)	(\$9,750.00)	0.61%
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BACK TAXES COLLECTED		FISCAL YR 2018-2019		FISCAL YR 2017-2018		CUR YR vs. PRIOR YR	
		(JUL 18 - AUG 18)		(JUL 17 - AUG 17)		INC/DEC	
PRIOR TAXES		\$1,290,627.41		\$827,439.35			\$463,188.05
PRIOR SEWER USE FEE		\$64,986.95		\$37,051.78			\$27,935.17
PRIOR IPP FEE		<u>\$1,750.00</u>		<u>\$1,388.95</u>			<u>\$361.04</u>
TOTAL PRIOR TAX, SEWER & IPP		\$1,357,364.36		\$865,880.10			\$491,484.26

CURRENT INTEREST	\$79,875.80	\$71,051.40	\$8,824.40
PRIOR INTEREST	\$308,924.35	\$162,451.98	\$146,472.37
SEWER USE FEE INTEREST	\$25,428.68	\$11,909.39	\$13,519.29
IPP FEE INTEREST	\$1,712.24	\$444.72	\$1,267.52
TOTAL INTEREST COLLECTED	\$415,941.07	\$245,857.49	\$170,083.58

PRIOR LIEN FEE	\$6,397.29	\$3,921.06	\$2,476.23
CURRENT LIEN FEE	\$0.00	\$0.00	\$0.00
TOTAL LIEN FEE COLLECTED	\$6,397.29	\$3,921.06	\$2,476.23

MISC FEES COLLECTED	\$312,398.52	\$22,142.59	\$290,255.93
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TOTAL PRIOR TAX, ALL INTEREST & ALL FEES	\$2,092,101.24	\$1,137,801.24	\$954,300.00
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* CORRECTED LEVY INCLUDING CERTIFICATES OF CORRECTION

ADTL 60-DAY COLLECTION

TAX COLLECTOR'S REPORT
AUGUST 2018

FISCAL YEAR 2017-2018

(2015 GRAND LIST)

AUTOMOBILE-REGULAR
AUTOMOBILE-SUPPLEMENTAL
PERSONAL PROPERTY
REAL ESTATE
TOTAL TAX

ORIGINAL LEVY

\$18,742,512.33
\$3,280,046.73
\$20,774,746.28
\$289,517,650.26
\$312,284,954.60ADJ. TAX COLLECTIONS
JUN 17 - AUG 18\$17,711,126.97
\$3,012,916.77
\$20,427,461.95
\$268,465,875.58
\$308,617,781.27

COLLECTION %

94.50%
92.42%
98.33%
98.51%
99.14%

CORRECTED LEVY

\$18,383,306.17
\$3,241,312.32
\$20,998,392.44
\$268,769,511.90
\$311,382,521.23

CHANGE IN LEVY

(\$359,207.16)
(\$18,733.41)
\$223,646.16
(\$748,138.96)
(\$902,433.37)

COLLECTION %

96.34%
92.95%
97.28%
98.89%
99.43%

SEWER USE

\$15,371,652.00

\$15,413,055.50

100.27%

\$15,486,800.00

\$15,148.00

99.52%

IPF FEE

\$204,250.00

\$189,566.57

92.81%

\$214,000.00

\$9,750.00

88.58%

FISCAL YEAR 2016-2017

(2015 GRAND LIST)

AUTOMOBILE-REGULAR
AUTOMOBILE-SUPPLEMENTAL
PERSONAL PROPERTY
REAL ESTATE
TOTAL TAX

ORIGINAL LEVY

\$17,749,640.53
\$3,315,742.19
\$19,969,243.96
\$265,387,386.28
\$306,411,963.06

JUN 16 - AUG 17

\$16,858,879.33
\$2,989,674.32
\$19,583,984.85
\$262,673,366.25
\$302,105,904.7994.98%
90.17%
98.12%
98.98%
98.59%\$17,538,348.34
\$3,240,451.04
\$19,756,875.06
\$264,127,373.23
\$304,563,047.67(\$211,292.19)
(\$75,291.15)
(\$202,368.90)
(\$438,952.24)
(\$977,904.48)96.13%
92.26%
99.12%
99.45%
99.18%

SEWER USE

\$15,359,855.00

\$15,178,017.25

98.82%

\$15,335,710.14

(\$24,144.86)

99.97%

IPF FEE

\$232,250.00

\$191,752.59

90.34%

\$211,250.00

(\$1,000.00)

90.77%

TAX DIFFERENCE 2016 G.L. VS. 2015 G.L.
INCREASE/(DECREASE)

\$5,882,991.54

\$7,511,876.48

0.55%

\$6,729,473.56

\$75,471.11

0.27%

SEWER DIFFERENCE 2016 G.L. VS. 2015 G.L.
INCREASE/(DECREASE)

\$11,797.00

\$235,028.25

1.45%

\$161,089.86

\$139,292.86

0.55%

IPF DIFFERENCE 2016 G.L. VS. 2015 G.L.
INCREASE/(DECREASE)

(\$8,000.00)

(\$2,186.02)

2.47%

\$2,750.00

\$10,750.00

-2.19%

* CORRECTED LEVY INCLUDING CERTIFICATES OF CORRECTION

Gilden, Frederic

From: Ireland, Bill
Sent: Tuesday, September 11, 2018 4:06 PM
To: Gilden, Frederic
Cc: Barron, Robert
Subject: Fred would you please present this to the Finance Committee

Finance Committee:

The Code Enforcement department utilizes five vehicles for its Chief Building Official, two Assistant Building Officials, a Mechanical Inspector, and an Electrical Inspector. The vehicles being replaced are all 2007 Ford Taurus's with over 50,000 local miles and maintenance costs exceeding \$1,000 per year. The budget for these purchases have been put in the department's operating budget account 013410-5731 with a 3-year plan for replacement of all of the vehicles: one in last FYE 2018, two in this FYE 2019, and the remaining two in next FYE 2020. The Code Enforcement department makes a case for the need of an SUV, rather than a sedan, as these vehicles are often driven on construction sites and withstands the effects that a sedan does not.

The FYE 2018 vehicle wasn't received until July of this new fiscal year so its budget had to be carried forward into this year (approved by BET 9/4/18) for payment of that invoice. The request on your agenda is for the second year of the replacement plan, two vehicles whose net of trade-in cost is \$48,300.60. The trade-in allowance for these vehicles is \$1,000 each which is generous according to the information I have received. Right now according to the maintenance garage, one of the vehicles transmission is in state of failure.

The purchase price includes the parts and labor for installing four corner amber LED strobe lights on the vehicles for emergency usage. There is a \$50,000 budget for this vehicle purchase in the Code Enforcement operating budget and the pricing of the vehicles was determined by State of Connecticut Contract Number 10PSX0239 - Supplement #49. The city's purchasing policy allows for the use of contract pricing from cooperative bids, such as the state's contracts for many frequently purchased items. We don't always utilize the state contract, but have found in recent years that its pricing for vehicles is indeed less than what the city can achieve through the RFP process according to the purchasing department.

There was talk of Hybrid vehicles being purchased and the discussion had with other towns in regards to these vehicles, the use in salt water community's will cause damage to the vehicle and is not recommended. Also there are specially qualified mechanics whom deal with Hybrid vehicles of which I am unsure if the City's maintenance department is specialized in. Lastly, the annual mileage that is put on these vehicles does not make a Hybrid beneficial to the City. An example of this is in the Town of Westport who when purchasing their current fleet, eliminated all Hybrid's.

I hope this background that I have given you will be helpful for the BET.

Regards,
William Ireland
Chief Building Official

William Ireland

Gilden, Frederic

From: Luce, Benjamin
Sent: Wednesday, August 22, 2018 9:30 AM
To: Gilden, Frederic
Cc: Ireland, Bill; Connors, Sharon
Subject: Finance Committee Agenda Item
Attachments: 2018 Ford Escape 4x2 SUV Quote - Crowley Ford.pdf

Fred,

Please add the below item to next month's Finance Committee Agenda:

Authorize the Purchasing Agent to issue a purchase order to Crowley Ford, LLC for the purchase of two (2) 2018 Ford Escape 4x2 SUV for a sum not to exceed \$48,300.60. State of Connecticut Contract Number 10PSX0239 – Supplement #49.

Account No. 01-300-034-34100-0-5731

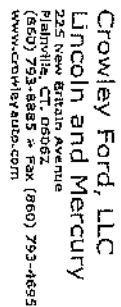
Thanks,

Ben Luce
Purchasing Agent



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

Norwalk Purchasing & Central Services



Quota Nr:	180730104
Fleet Nr:	

State Contract Award # 10P5X0209 - Supplemental # 448

Base model	Model Year
U0F	2013

BASE MODEL DESCRIPTION
Ford Escape 4x2 SUV

Base Warranty	3 years / 36,000 miles
Powertrain Warranty	5 years / 60,000 miles

सुदूर पूर्वे:

20,305.01

Vehicle to include all manufacturers standard and optional equipment as described in the original bid specifications plus the following options:

Option or Model No.	Estimated %	Factory Options	QTY	USRP	Discount	Net Amount
1185	10%	SE RHD	1	3,385.00	3	3,282.10
990	10%	1.5L EuroBoost with SelectShift Automatic Transmission, Steering Wheel Mounted Paddle Shifter and Active-Slip Technology (Stu SE, SL)	1	5	-	-
92	10%	Driver's Side	1	5	-	-
117	10%	Seat Trim RS	1	5	-	-
104	10%		1	5	-	-
105	10%		5	5	-	-
106	10%		5	5	-	-
107	10%		5	5	-	-
108	10%		5	5	-	-
109	10%		5	5	-	-
110	10%		5	5	-	-
111	10%		5	5	-	-
112	10%		5	5	-	-
113	10%		5	5	-	-
114	10%		5	5	-	-
115	10%		5	5	-	-
116	10%		5	5	-	-
117	10%		5	5	-	-
118	10%		5	5	-	-
119	10%		5	5	-	-
120	10%		5	5	-	-
121	10%		5	5	-	-
122	10%		5	5	-	-
123	10%		5	5	-	-
124	10%		5	5	-	-
125	10%		5	5	-	-
126	10%		5	5	-	-
127	10%		5	5	-	-
128	10%		5	5	-	-
129	10%		5	5	-	-
130	10%		5	5	-	-
131	10%		5	5	-	-
132	10%		5	5	-	-
133	10%		5	5	-	-
134	10%		5	5	-	-
135	10%		5	5	-	-
136	10%		5	5	-	-
137	10%		5	5	-	-
138	10%		5	5	-	-
139	10%		5	5	-	-
140	10%		5	5	-	-
141	10%		5	5	-	-
142	10%		5	5	-	-
143	10%		5	5	-	-
144	10%		5	5	-	-
145	10%		5	5	-	-
146	10%		5	5	-	-
147	10%		5	5	-	-
148	10%		5	5	-	-
149	10%		5	5	-	-
150	10%		5	5	-	-
151	10%		5	5	-	-
152	10%		5	5	-	-
153	10%		5	5	-	-
154	10%		5	5	-	-
155	10%		5	5	-	-
156	10%		5	5	-	-
157	10%		5	5	-	-
158	10%		5	5	-	-
159	10%		5	5	-	-
160	10%		5	5	-	-
161	10%		5	5	-	-
162	10%		5	5	-	-
163	10%		5	5	-	-
164	10%		5	5	-	-
165	10%		5	5	-	-
166	10%		5	5	-	-
167	10%		5	5	-	-
168	10%		5	5	-	-
169	10%		5	5	-	-
170	10%		5	5	-	-
171	10%		5	5	-	-

A. Vehicle Options		QTY	MSRP	Discount	Net Amount
Four camera and LED strobe light system installed and connected to a dash mounted video recorder.					
1		1	\$	\$2,400	\$2,400
B. Other					
2		2	\$	\$2,000	\$4,000
C. Other					
3		3	\$	\$2,000	\$6,000
Total Vehicle Options and Labor					
BID PRICE TOTAL (All prices will prevail in the event of a pricing discrepancy):					
25,159.00					
Carrying Fee (if applicable)					
Locate fee (hookup and PAF)					
Total Price					
Total Standard Options and Alternative Equip					
2,000.00					
Grand Total Vehicle Options					
50,000.00					
Trade-In Allowance Information					
Year	2007	Description	Front Tractor SE	VIN	1FAFP50U22A117547
Year	2007	Description	Front Tractor SE	VIN	1FAFP50U22A117548
Year	2007	Description	Front Tractor SE	VIN	1FAFP50U22A117549
Total Trade-In Allowance					
2,000.00					
Grand Total all Vehicle Options					
48,000.00					
Name: Newark City of					
VIN: 00243					
Factory ordered vehicle.					
QTY					
2					
EXTENSION					
INTERIOR					
Charcoal Black					
Signed					
Date					

All specifications are subject to verification of manufacturer's published standard and optional equipment.



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

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

125 East Avenue Room 105
Norwalk, Connecticut 06851

www.norwalkct.org

To: Mayor Harry Rilling; Board of Estimate and Taxation; Finance & Claims Committee
From: Lisa Biagiarelli, Tax Collector
Date: September 13, 2018
Re: Narrative for August, 2018 Tax Collector's Reports (2 qty)

As of the end of August, 2018, two months into the current fiscal year, we had collected in excess of \$167 million, or **51.9%** of our nearly \$322 million adjusted tax levy. In addition, as of the end of August, 2018, we collected in excess of \$8 million of our sewer use levy, or **50.24%**. We also collected 72.95% of the year's IPP (Industrial Pretreatment Program) fee on behalf of the Water Pollution Control Authority. Compared with the prior fiscal year, we are very slightly ahead with regard to both current taxes (.03%) and sewer use (.02%) collections.

Also, through the month of August 2018, we showed a net collection of more than \$2 million in back taxes, interest, lien fees and other fees. This amount is nearly a million dollars more than what had been collected in the prior fiscal year as of the end of August. The July 2018 tax sale contributed to robust delinquent collections at the end of the prior fiscal year, and the beginning of the current one. That is one reason why we hold our tax sales in July. Please note that our figures are *net of refunds and credits* that have to be given due to court cases where taxpayers successfully appealed their assessment and were due money back.

We are mailing delinquent notices, called 'demand for payment' notices, to Norwalk taxpayers next week. The term, 'demand' is prescribed by state law, and is not intended to imply rudeness. We are required to 'demand' payment prior to pursuing any form of collection enforcement. Demands are sent in the fall and then again in the spring. These notices will bear interest valid through the end of October 2018 in order to give taxpayers ample time to make payment.

On September 11, the Norwalk Hour carried a legal notice that we are required to publish subsequent to the tax sale in order to publicize the final results of the sale. We will be finishing up some paperwork and doing one more mailing relative to the tax sale this week and next. As a summary report, we started with more than 220 properties in the sale. Most of the properties involved paid off prior to the actual sale, as usual. We sold 15 properties. There were no bids on two, and two were removed due to bankruptcy filings by the owners. All 11 boat slips offered were sold in this sale, which was our 4th tax sale attempt, thus ending nearly a decade of collection enforcement efforts on these particular boat slips. The total amount we collected through the tax sale was in excess of **\$5.03 million**. This includes taxes, and also more than \$250,000 in blight fees, and at least \$50,000 in zoning fees. The postings or 'boards' in the city hall lobby stay up for 60 days after the sale, so I will be taking them down around September 23. The redemption period for the sale expires on January 23, 2019, meaning the owners have until that time to redeem their properties by paying off the bidders. We are in contact with all of the owners and will make every effort to assist them in understanding their obligations and responsibilities during this period. So far, two of the 15 properties (not counting boat slips) that we sold have already redeemed.

Maintaining a high current collection rate by efficiently enforcing collection of past due taxes allows budget making authorities to set lower mill rates, because there can be less of an 'allowance' for anticipated

uncollectibles in the coming fiscal year. When taxpayers fail to pay on time, the city is nonetheless committed to spending to bring to fruition all of the programs planned for that fiscal year. Because not everybody will pay on time, mill rates are set slightly higher, to allow for 'uncollected taxes'. However, if we keep the current tax collection rate high, that 'uncollectible' amount can be less. This is tax relief for every taxpayer, and arguably the best form of tax relief, because it affects everybody. This is the primary driver for aggressive collection enforcement.

2019 is not a tax sale year, so we will focus on business personal property delinquent collection enforcement in the fall of 2018.

There is a second report provided for August 2018 and that is the **60 day collection report** that covers what was collected on the immediately prior grand list billing (2016 grand list) during the 60 days (July 1 – August 31) immediately following the end of the fiscal year on June 30, 2018. These figures are of interest to our finance department and to our external auditors in determining the collection rate under modified accrual accounting rules for how revenue is booked.

The report shows that as of the end of August 2018, we had collected **99.43%** of our 2016 grand list adjusted tax levy that was initially billed in July 2017. In other words in the 14 months since we billed those taxes, we collected 99.43% of what was due. This is a very high collection rate, particularly for a city of our size, and is likely the highest current collection rate among Connecticut's six largest cities. The 99.43% collection rate for FYE 2018 exceeded the 99.16 % collection rate for FYE 2017 slightly, probably as a result of the July 2018 tax sale and related activity.

AGENDA

SEPTEMBER 13, 2018

CLAIMS COMMITTEE MEETING

**REFUNDS PROCESSED CLAIMS COMMITTEE
REPORTED TO CLAIMS COMMITTEE**

APPROVED BY TAX COLLECTOR

<u>PAY TO:</u>	<u>BILL No & AMOUNT REFUNED</u>	<u>REASON</u>
AFENTOULIDES, ELETERIOS	17-MV-301028 (\$29.49)	PRORATION
ARISTIZABAL-CASTRO, SINDY PAOLA	17-MV-303206 (\$13.45)	PRORATION
BAUER, KRISTIN D	16-MV-304702 (\$40.26)	PRORATION
BOHY, ANDRE P	17-MV-306453 (\$22.20)	PRORATION
BONANNI, PATRICIA A	17-MV-306548 (\$99.40)	PRORATION
BRAKMAN, BARBARA M	17-MV-307332 (\$67.56)	PRORATION
BRITO, YOLANDA EUDOSIA	17-MV-307332 (\$31.60)	PRORATION
BUILES SANCHEZ, AURA L	16-MV-307717 (\$93.16)	PRORATION
BURKE, RICHARD C	16-MV-307891 (\$45.39)	PRORATION
CANCHO-MONDRAGON HEBER O	16-MV-309668 (\$10.71)	PRORATION
CARROLL, JESSICA HOPE	16-MV-310380 (\$599.35)	ABATEMENT
CASTILLO, ERIC HAMOY	17-MV-310957 (\$126.88)	PRORATION
CHAHINE, ANDREI MICHAEL	17-MV-311981 (\$572.71)	PRORATION
CINQUEGRANA, GIORGIO	17-MV-312846 (\$170.95)	PRORATION
CORDERO, MARIA	17-MV-314148 (\$86.46)	PRORATION
CURCIO, LINDA ANN	17-MV-315232 (\$117.46)	PRORATION
CURTIN, ANDREW	17-MV-315278 (\$70.45)	OVERPAYMENT
DANE, CHRISTOPHER J	16-MV-315750 (\$248.51)	PRORATION
DAVIS, PAMELA ANN	17-MV-316313 (\$24.03)	PRORATION
DELACRUZ-CORDOVA, PEDRO	17-MV-316751 (\$16.71)	PRORATION
ESCOBAR, JOSE	17-MV-320753 (\$195.62)	PRORATION
ESTRID, DANIEL E	17-MV-320986 (\$44.44)	PRORATION
FIGDOR, DREW A	17-MV-322080 (\$15.28)	PRORATION

AGENDA

SEPTEMBER 13, 2017

CLAIMS COMMITTEE MEETING

**REFUNDS PROCESSED CLAIMS COMMITTEE
REPORTED TO CLAIMS COMMITTEE**

APPROVED BY TAX COLLECTOR

<u>PAY TO:</u>	<u>BILL No & AMOUNT REFUNED</u>	<u>REASON</u>
FINANCIAL SER VEH TRUST	17-MV-322495 (\$745.37)	PRORATIONS
(\$1,409.33)	17-MV-322702 (\$663.96)	PRORATIONS
FINANCIAL SER VEH TRUST	16-MV-322463 (\$245.43)	PRORATIONS
	16-MV-322327 (\$413.40)	PRORATIONS
(\$688.76)	16-MV-404695 (\$29.93)	PRORATIONS
GENOVESE, RUBIN A	17-MV-325599 (\$147.34)	PRORATION
GENTILE, DAVID	17-MV-325610 (\$36.44)	PRORATION
GOLD, MEREDITH L	17-MV-326406 (\$24.33)	PRORATION
GUCLU, HASAN VOLKAN	17-MV-327874 (\$117.97)	PRORATION
HAMEED, AAMIR	17-MV-328559 (\$30.96)	PRORATION
HAZARD, DONALD EVERETT	17-MV-329193 (\$17.21)	PRORATIONS
(\$52.59)	17-MV-329191 (\$35.38)	PRORATIONS
HINH, MATILDE M	17-MV-330170 (\$301.02)	PRORATION
HONDA LEASE TRUST	17-MV-330679 (\$61.60)	PRORATIONS
(\$123.20)	17-MV-331394 (\$61.60)	PRORATIONS
	17-MV-SEE BACK (\$979.50)	PRORATION
HYUNDAI LEASE	17-MV-335098 (\$203.82)	PRORATION
IMPERATI, VANESSA	17-MV-332781 (\$37.52)	PRORATION
IPD INC	17-MV-332986 (\$16.23)	PRORATION
JARUS, SHANNON L	16-MV-333462 (\$24.67)	PRORATION
JARED MANUFACTURING CO	17-MV-333494 (\$23.95)	PRORATION
JIMENEZ, LUIS	17-MV-333908 (\$120.87)	PRORATION
JUAREZ OLIVA, LUIS ALBERTO	17-MV-335346 (\$26.13)	PRORATION

AGENDA

SEPTEMBER 13, 2018

CLAIMS COMMITTEE MEETING

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<u>PAY TO:</u>	<u>BILL No & AMOUNT REFUNED</u>	<u>REASON</u>
JULIEN, WENDY LYNN	17-MV-335383 (\$18.18)	PRORATION
KARAVITIS, CONSTANTINE	17-MV-335721 (\$35.11)	PRORATION
KOENIG, ALISON HART	16-MV-336663 (\$96.15)	PRORATION
LCP CLEANING SERV LLC	17-MV-338689 (\$11.32)	PRORATION
LEEN, KELLY MICHELLE	16-MV-338713 (\$107.83)	PRORATION
LEGRAND, DEREK A	17-MV-338944 (\$35.84)	PRORATION
MALICKA, JOANNA	16-MV-341196 (\$33.62)	PRORATION
MANKO, JUDITH B	17-MV-341703 (\$150.27)	PRORATION
MARKS, PIET HEIN	17-MV-342013 (\$12.32)	PRORATION
MCHUGH, PAUL M	17-MV-343571 (\$13.36)	PRORATION
MENDEZ-CARAVANTE, DIGNA MABIZA	17-MV-344286 (\$19.73)	PRORATION
MONTE-HUNNARD, LORI ANN	17-MV-345716 (\$59.11)	PRORATION
MOOZA, WILLIAM RICHARD JR	17-MV-345946 (\$417.46)	PRORATION
MURO, KIMBERLY A	17-MV-346920 (\$100.89)	PRORATION
OPALINSKI, JOSEPH	17-MV-350116 (\$11.22)	PRORATION
PALADINO, MARY M	17-MV-350959 (\$183.00)	PRORATION
PALMER, ASTRID E	16-MV-350662 (\$280.61)	PRORATION
PARADA, CARLOS J	15-MV-349264 (\$296.89)	ABATEMENTS
	(\$545.91) 16-MV-350962 (\$249.02)	ABATEMENTS
PEREZ-MARTINEZ, EVER ISAI	16-MV-352098 (\$66.78)	PRORATION
PETTE, TIMOTHY P	16-MV-352505 (\$87.20)	PRORATION
RANDAZZO, GARY W	17-MV-354976 (\$12.47)	PRORATION
REHKAMP RICHARD W	17-MV-355288 (\$37.18)	PRORATION
ROMAN-MEJIA, MARIO RAFAEL	17-MV-357221 (\$74.85)	PRORATION

AGENDA

SEPTEMBER 13, 2018

CLAIMS COMMITTEE MEETING

REFUNDS PROCESSED CLAIMS COMMITTEE
REPORTED TO CLAIMS COMMITTEE

APPROVED BY TAX COLLECTOR

<u>PAY TO:</u>	<u>BILL No & AMOUNT REFUNED</u>	<u>REASON</u>
RUSSO, PETER G	17-MV-358147 (\$46.05)	PRORATION
SAENGPRACHATHANARAK, INTHIRA	16-MV-357944 (\$35.83)	PRORATION
SANTO, MATTHEW ANTHONY	16-MV-359268 (\$22.30)	PRORATION
SANTOS, SANDRA J	17-MV-359344 (\$117.97)	PRORATION
SAVIANO, BARBARA M	16-MV-359057 (\$66.64)	PRORATION
STORK, DIANE MARIE	17-MV-363365 (\$27.35)	PRORATION
SUCHSLAND, PAUL C	17-MV-363588 (\$22.90)	PRORATION
TAYLOR, FELICITY JANE	17-MV-364440 (\$62.73)	PRORATION
TOBY, GABEAU	17-MV-365440 (\$18.64)	PRORATION
TORRES, LUIS	17-MV-365789 (\$41.24)	PRORATIONS
	(\$78.33) 17-MV-365789 (\$37.09)	PRORATIONS
TORRES OLIVIA, FRANCISCO	17-MV-365809 (\$54.44)	PRORATION
TOYOTA LEASE TRUST	17-MV- SEE BACK UP (\$1,572.55)	PRORATIONS
TOYOTA LEASE TRUST	17-MV-SEE BACK UP (\$3,400.38)	PRORATIONS
TOYOTA LEASE TRUST	17-MV-SEE BACK UP (\$3,191.07)	PRORATIONS
TRUJILLO, JUAN CARLOS '	17-MV-367337 (\$31.75)	PRORATION
UBS LEASING LT	16-MV-300748 (\$209.60)	PRORATION
UNION LEASING TRUST	17-MV-367800 (\$127.58)	PRORATION
VARGAS, YNOCENCIA A	17-MV-368836 (\$49.10)	PRORATION
VAULT TRUST	17-MV-368463 (\$356.98)	PRORATIONS
	(\$555.67) 17-MV-368608 (\$198.69)	PRORATIONS
VONA, CARLOS JR	16-MV-369807 (\$111.99)	PRORATION
VW CREDIT LEASING LTD	16-MV-370028 (\$200.25)	PRORATIONS
	(\$298.83) 16-MV-370336 (\$98.58)	PRORATIONS

AGENDA

SEPTEMBER 13, 2018

CLAIMS COMMITTEE MEETINGREFUNDS PROCESSED CLAIMS COMMITTEE
REPORTED TO CLAIMS COMMITTEE

APPROVED BY TAX COLLECTOR

PAY TO:BILL No & AMOUNT REFUNEDREASON

EURO-START INDUSTRIES INC

17-PP-201111 (\$779.35)

DUP.PAYMENT

BROWN-JARRETT, LINDA
ADD: 4 HILL CT UNIT 4A
1-45-47-4A

17-RE-124435 (\$5,000)

TAX SALE BID OVERPAYMEN

CORELOGIC TAX SERVICE
ADD: 184 GRUMAN AVE
5-32-16-0

17-RE-115230 (\$4,217.64)

PAID IN ERROR

MANOUSOS ANTHONY & CAROL
ADD: 110 WALL ST
1-36-48-0

(\$2,616.59)

16-RE-116578 (\$1,361.47)

15-RE-116564 (\$1,255.12)

ADJ SEWER USE

ADJ SEWER USE

NORTHEAST COMMUNITY CHURCH INC
ADD: 185 EAST AVE
3-13-52-0

16-RE-100101 (\$2,068.48)

EXEMPT AS OF 5/18/18

WELLS FASGO REAL ESTATE TAX SERVICE
ADD: 37 ROWAYTON WOODS DR
5-80-200-3/39

16-RE-122050 (\$2,127.88)

OVERPAYMENT

AGENDA

SEPTEMBER 13, 2018

CLAIMS COMMITTEE MEETING

REFUNDS PROCESSED CLAIMS COMMITTEE
REPORTED TO CLAIMS COMMITTEE

APPROVED BY TAX COLLECTOR

PAY TO:

WHITAKER, JAMES + BARBARA
ADD: 18 TOD ROAD
5-21-291-0

BILL No & AMOUNT REFUNED

17-RE-128961 (\$2,454.83)

REASON

OVERPAYMENT

HONDA LEASE

BILL #	PLATE #	VIN#	AMOUNT
17-330862	978ZBU	5J6RM4H31FL010300	\$ 122.82
17-330890	854ZHB	1HGCT1A38FA009682	\$ 135.54
17-331005	724XKH	2HKRM4H34FH605071	\$ 153.80
17-331394	8ATSF7	5J6RM4H39FL019858	\$ 61.60
17-331454	7ASJN0	1HGCR2F75FA002009	\$ 92.19
17-331460	4AKPR5	1HGCR2F77FA096913	\$ 92.19
17-331480	2ASWM5	19XFB2F51FE230097	\$ 118.64
17-330538	7ASUH7	19XFB2F51FE230097	\$ 141.12
17-330679	6AUETO	2HKRM4H37FH626965	\$ 61.60
TOTAL			\$ 979.50

TOYOTA LEASE TRUST

BILL #	PLATE #	VIN#	AMOUNT
17-366455	5AKRD9	JTHCF1D20E5014471	349.94
17-366567	7ASNP5	JTJBK1BA2F2476680	346.68
17-366667	2AUMG8	JTMRFREV8FD115090	141.67
17-366712	3AVRJ2	JTHCF1D29F5026409	98.48
17-366834	7ARBV5	2T2BK1BA3FC291764	635.78
TOTAL			1572.55

TOYOTA LEASE TRUST

BILL #	PLATE #	VIN#	AMOUNT
16-366262	AB49929	5YFBURHEXEP088134	\$ 145.47
16-366374	7AGPD4	2T1BURHE3EC033945	\$ 124.79
16-366386	AC32608	5YFBURHEXEP130480	\$ 62.38
16-366433	6AHBT7	2T2BK1BA2EC245454	\$ 450.37
16-366462	9ALEW7	4T1BD1FK9EU108964	\$ 79.72
16-366463	831YYU	4T1BD1EB7EU028337	\$ 361.61
16-366478	733ZTB	JTHCF5C2XD5062213	\$ 256.84
16-366510	7AGKF3	JTMBFREV5ED052465	\$ 227.21
16-366536	7ANJX4	2T2BK1BA1FC286868	\$ 383.56
16-366588	2APAX8	JTHBK1GGXE2148050	\$ 354.80
16-366591	3AMAX9	JTJBK1BAXF2467225	\$ 638.99
16-366596	6AGKF5	2T3RFREV3EW132848	\$ 314.64
TOTAL			\$3,400.38

TOYOTA LEASE TRUST

BILL #	PLATE #	VIN#	AMOUNT
16-365561	6ABGE0	JTJBK1BA4F2479872	128.09
16-365674	3ASFL9	3TMLU4EN0FM175609	530.35
16-365762	3AJAE6	2T3BFREV1EW169012	259.95
16-365801	7AKUA1	5TDBKRFH1ES044856	344.89
16-365838	0AMXX0	JTEBU5JR3E5193287	461.72
16-366007	170YGC	2T3DFREV5FW282214	268.82
16-366138	8ALEW2	5TDJKRFH3ES055790	564.53
16-366199	CALQL8	5TFLU4EN2FX143772	159.17
16-366208	627YRS	5TDJK3DC1ES093071	152.33
16-366456	0AGMM4	JTMRREV9D5019119	321.22
TOTAL			3191.07

Sharon Conners
15 Muriel Street
Norwalk, CT 06851
slc.conners@gmail.com
203-803-0349 primary

VII.D

Work Experience

GE CAPITAL CORPORATION

- **SOURCING MANAGER** June 2009 - August 2015
Supported and managed Real Estate's US Oracle Accounts Payable and Purchasing system, over 6000 invoices processed amounting to over \$50.7MM. Additionally, responsible business lead for Trade Payables and purchase card program. -Implemented supplier risk management program at Real Estate to assess supplier chain risk and to meet Federal Reserve regulations. -Ensured compliance to policies and procedures within the Sourcing systems and overall Sourcing processes; supplier risk assessments, vendor setup and the purchase card program. Resolved issues and questions related to purchase orders, AP hold queues and supplier inquiries. Provided training and assistance to the user community. Negotiated and managed the engagement of service providers from request for proposals, negotiations, contract signing, PO compliance and vendor management for the Risk, Legal and Compliance teams at Real Estate. Managed the US copier fleet, the associated onsite personnel and the contract.
- **SOURCING ANALYST** October 1999 - May 2009
Responsible for the analysis of Real Estate expenses and ongoing reporting to identify contract leakage, vendor detail analysis and savings opportunities. Business liaison for Account Payables, US T&L card program and US purchase card program
- **G/L PROCESS LEADER/ACCOUNTANT** May 1997 - October 1999
Coordinated, maintained and supported Real Estate's multi-currency general ledger system. Responsibilities intercompany and current account reconciliations, coordinating and reconciling edit errors and business liaison to headquarters accounting teams at GE Capital Corporation and GE Company. Lead Accountant for Operating expenses and analysis. Administrator for the Corporate T&L program and Accounts Payable back-end audits.
- **PROPERTY TAX ANALYST** December 1989 - May 1997
Property Tax Compliance for leased assets of GE Capital. Responsibilities included tax preparation and filings to appropriate jurisdictions, assessment review, refund requests and timely tax payments.

Education

SACRED HEART UNIVERSITY, Fairfield, CT
Master's degree - December 1996

EASTERN CONNECTICUT STATE UNIVERSITY, Willimantic, CT
Bachelor's degree - May 1989

NORWALK
ON THE MOVE
OFFICE OF PERSONNEL
AND LABOR RELATIONS

[Handwritten signature]
9/14/2018

September 12, 2018

Sharon Conners
15 Muriel St.
Norwalk, CT 06851

Dear Mrs. Conners:

I am pleased to offer you the position of a Purchasing Agent in the Purchasing Department of the City of Norwalk at a starting salary of \$107,052.00 per year (Grade 7, Step 2). This offer is made in accordance with and subject to §1-241 of the City of Norwalk Charter. You will serve the balance of a four-year appointment to this position which commenced June 30, 2017. In addition, you will be eligible for all benefits defined in the current working agreement between the Norwalk Assistants and Supervisors Association (NASA) and the City of Norwalk.

The City of Norwalk supplies benefit programs as follows:

- | | |
|---|------------------------------|
| * A Managed Health Care Program | * Dental Coverage |
| * 401(A) Retirement Plan/ Life Coverage | * Deferred Compensation Plan |
| * Vacation, Holiday and Sick Time | |

This offer of employment is contingent upon your successful completion of the required drug screening, a background examination and confirmation by the Common Council. The position requires obtaining Public Procurement Officer Certification (CPPO) within two years of employment. Please be advised that while in the position you will be required to maintain the certification.

The City of Norwalk looks forward to having you join its staff and we wish you much success in your new position. Please respond to this offer, in writing, by September 17, 2018.

Sincerely,

[Handwritten signature of Chris Pelosi]

Chris Pelosi
HR Generalist

cc: Robert Barron, Finance Director
Al Palumbo, President NASA

**Norwalk Police Department
Administration**

To: Health Welfare and Public Safety Committee

From: Deputy Chief Susan Zecca

Date: September 20, 2018

Re: Police Department Purchase Authorizations

The current Motorola portable radios used by the Police Department are no longer supported by Motorola and are becoming obsolete. Additionally we have identified are serious deficiencies in radio frequency coverage in Rowayton and at Norwalk and Brien McMahon High Schools. We need to purchase new portable radios for all sworn members of the department as well as enhance the existing radio system infrastructure to provide for reliable continuous communication for department operations. Both radio project purchases follow City purchasing guidelines as pricing is based on Connecticut State Master Contract A-99-001.

The current security camera system at Calf Pasture Beach and Veterans Park is obsolete and parts are no longer functioning. We seek to replace this antiquated equipment to regain reliable remote viewing of portions of both locations. The project follows City purchasing guideline as it was put out to bid # 3850 and the low bidder is being selected.

Funding for all projects was previously been approved in the capitol budget. I am requesting the following authorizations:

- 1a. Authorize the Purchasing Agent to execute a purchase order on behalf of the Norwalk Police Department, to Motorola Solutions, Inc., pricing per State of Connecticut Master Contract #A-99-001 for the purchase of for APX60000 and APX8000 portable radios, chargers, batteries and accessories not to exceed \$1,228,136.00. Account # 09193610 5777 C0615.
- 1b. Authorize the Purchasing Agent to execute change orders not to exceed \$12,000.00. Account # 09193610 5777 C0596.
- 2a. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Motorola Solutions, Inc. for the supply and installation of equipment to enhance the Police and Fire radio systems, pricing as per State of Connecticut Master Contract #A-99-001, for an amount not to exceed \$316,558.88; \$220,000.00 from Account # 091636110 5777 C0561 and remainder from Account #09163610 5777 C0615.
- 2b. Authorize Chief Thomas Kulhawik to execute change order(s) to the above agreement for the total amount not to exceed \$31,600. Account # 091636110 05777 C0561 and #091636110 5777 C0615.

3a. Authorize the Mayor, Harry W. Rilling to execute an agreement with low bidder, Security Specialist for supply and installation of security camera and network equipment terms and conditions as per bid #3850 for an amount not to exceed \$25,388.58. Account #09163610 5777 C0596.

3b. Authorize Chief Thomas Kulhawik to execute change order(s) to the above agreement for the total amount not to exceed \$2500.00. Account # 09163610 5777 C0596.

I have attached the backup information and a Police Department representative will attend your meeting to answer any questions.



Prepared for

Norwalk Police Department
 Chief Thomas Kulhawik
 Deputy Chief Susan Zecca
 Deputy Chief James Walsh
 Lieutenant Praveen John

Date

August 3, 2018

Police APX Portable Replacement Project Total:

\$ 1,228,136.00

<u>Qty</u>	<u>Description - Officer Portables (Single Band)</u>	<u>Item</u>	<u>Unit</u>	<u>Extended</u>
95	APX6000 700/800 MODEL 2.5 PORTABLE	H98UCF9PW6BN	\$ 4,389.20	\$ 416,974.00
95	ADD: ASTRO DIGITAL CAI OPERATION	Q806		
95	ADD: P25 9600 BAUD TRUNKING	Q361		
95	ADD: SMARTZONE OPERATION	H38		
95	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	QA01648		
95	ENH: MULTIKEY	H869		
95	ADD: TDMA OPERATION	QA00580		
95	ADD: ADAPTIVE NOISE SUPPRESSION	QA09006		
95	ADD: 5 YEAR SERVICE FROM THE START LITE	Q887		

<u>Qty</u>	<u>Description - Admin/ESU/K9 Portables (Multi Band)</u>	<u>Item</u>	<u>Unit</u>	<u>Extended</u>
100	APX 8000 ALL BAND PORTABLE MODEL 2.5	H91TGD9PW6 N	\$ 6,564.10	\$ 656,410.00
100	ADD: ASTRO DIGITAL CAI OPERATION	Q806		
100	ADD: P25 9600 BAUD TRUNKING	Q361		
100	ADD: SMARTZONE OPERATION	H38		
100	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	QA01648		
100	ENH: MULTIKEY	H869		
100	ADD: TDMA OPERATION	QA00580		
100	ENH: 5 YEAR SERVICE FROM THE START LITE	Q887AY		

<u>Qty</u>	<u>Description - Services</u>	<u>Item</u>	<u>Unit</u>	<u>Extended</u>
1	PROGRAMMING, ENGRAVING, CHARGER INSTALLATION	SVC03SVC0115D	\$ 19,237.00	\$ 19,237.00

<u>Qty</u>	<u>Description - Accessories</u>	<u>Item</u>	<u>Unit</u>	<u>Extended</u>
195	SPARE BATTERY IMPRES 2 LIION R IP68 3400T	PMNN4486	\$ 106.50	\$ 20,767.50
195	CARRY CASE, APX6000/8000 2.75" LOOP SWIVEL	PMLN7904A	\$ 53.63	\$ 10,457.85
100	IMPRES SPEAKER MIC W/DISPLAY APX8000	HMN4104B	\$ 309.38	\$ 30,938.00
100	EARPIECE W/TRANSLUCENT TUBE APX8000	RLN6424B	\$ 60.00	\$ 6,000.00
95	IMPRES SPEAKER MIC, 3.5MM JACK APX6000	PMMN4069A	\$ 90.75	\$ 8,621.25
95	EARPIECE W/TRANSLUCENT TUBE APX6000 3.5MM JACK	RLN4941A	\$ 53.30	\$ 5,063.50
195	CHARGER, SINGLE-UNIT, IMPRES 2	NNTN8860A	\$ 112.50	\$ 21,937.50
6	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP	NNTN8844A	\$ 937.50	\$ 5,625.00
24	HEADSET, ACCESSORY SWAT ADAPTER (APX)	SVC03SVC0117D	\$ 410.00	\$ 9,840.00
10	CHARGER, CHR IMP VEH EXT NAVEU KIT	NNTN7624C	\$ 321.75	\$ 3,217.50

<u>Qty</u>	<u>Spare Accessories</u>	<u>Item</u>	<u>Unit</u>	<u>Extended</u>
20	SPARE BATTERY IMPRES 2 LIION R IP68 3400T	PMNN4488	\$ 106.50	\$ 2,130.00
20	CARRY CASE,APX6000/8000 2.75" LOOP SWIVEL	PMLN7904A	\$ 53.63	\$ 1,072.60
10	IMPRES SPEAKER MIC W/DISPLAY APX8000	HMN4104B	\$ 309.38	\$ 3,093.80
10	EARPIECE W/TRANSLUCENT TUBE APX8000	RLN6424B	\$ 60.00	\$ 600.00
10	IMPRES SPEAKER MIC, 3.5MM JACK APX6000	PMMN4089A	\$ 90.75	\$ 907.50
10	EARPIECE W/TRANSLUCENT TUBE APX6000 3.5MM JACK	RLN4941A	\$ 53.30	\$ 533.00
20	CHARGER, SINGLE-UNIT, IMPRES 2	NNTN8860A	\$ 112.50	\$ 2,250.00
6	HEADSET, ACCESSORY SWAT ADAPTER (APX)	SVC03SVC0117D	\$ 410.00	\$ 2,460.00

Notes

Pricing per State of CT Master Contract A-99-001
Please issue PO to Motorola Solutions, Inc.
Pricing includes an additional 5% volume discount on portable radios (30% off list price total discount) per CT State Master Contract. All available incentives and promotions have been applied resulting in a maximum discounted price given.
Pricing is valid for 30 days. Price increases may result if purchased after such time.
Note on PO to ship order to 7 Great Hill Road, Naugatuck, CT 06770
Note on PO your address as the "Ultimate Destination"

Programming of UASI channels require prior authorization through Regional ESF-2 Representative
UASI programming may require additional system licenses and are the responsibility of the customer.

Programming charge includes up to 48 channels in three zones with up to three personalities and one scan list.
Programming includes up to 250 alias's. Updates to alias list will require fleetwide reprogramming.
Programming of authorized channels only. Customer is responsible for obtaining letters of approval, if needed.
Programming in addition to that noted above will be billed directly at a rate of \$95/hr

Installation of vehicle chargers assumes replacement of existing unit using existing power cabling
Installation of vehicle chargers to be completed over three mutually agreed upon days. Any wait time for vehicles or remobilization will incur additional charges.

Prepared By
Andy Langlais
NorcomCT



Authorized Channel Partner
Manufacturer's Representative

7 Great Hill Road, Naugatuck, CT 06770

Phone 203-668-6963

Email alanglais@norcomct.com

Web www.norcomct.com



NORCOM[®]



Prepared For
Norwalk Police Department

Prepared By: Julie Reibold - jreibold@norcomct.com
Andy Langlais - alanglais@norcomct.com

Date: Revised - August 25, 2018

Overview

Provide 4 Tx/Rx and 2 Rx only site analog, IP simulcast radio system on Frequency 1 only. Simulcast radios systems utilize precise GPS timing to allow multiple repeaters to transmit concurrently providing expanded coverage as compared to a single transmitter system.

The coverage enhancement quoted is designed to provide additional radio coverage on Police channel 1 within Brien McMahon and Norwalk High Schools and in the Rowayton area.

This proposal includes the following configuration:

- **Police Department (Dispatch and Prime Site)**
 - Provide and install GPS time standard with single antenna
 - Provide and install dedicated MLC AGUs with surge protection for CT Ave and West Rocks sites
 - Re-configure existing MLC VGU for simulcast operation
 - Provide system spares

Customer to provide UPS power at this site

- **[REDACTED]**
 - Provide and install GTR8000 repeater with MLC8000 AGU in existing rack
 - Provide and install TRAK 8835 GPS time standard with building mounted antenna
 - Interface to existing combiner and antenna system
 - Interface to customer provided T-1 phone line terminated at Police HQ

Customer to provide T-1 phone line or IP backhaul from the hospital to PD HQ



- [REDACTED]
 - Provide and install GTR8000 Repeater with MLC8000 AGU and 72" equipment cabinet
 - Provide and install TRAK 8835 GPS time standard with building mounted antenna
 - Provide and install combiner and interface to existing antenna system
 - Interface existing receivers and new GTR8000 repeater to provided combiner
 - Existing city provided backhaul will be utilized
 - Provide and install soft-wire UPS with 15 minutes of runtime

Customer to provide additional 20-amp circuit within 5' of repeater location

- [REDACTED]
 - Provide and install GTR8000 Repeater with MLC8000 AGU in 72" cabinet
 - Provide and install TRAK 8835 GPS time standard with building mounted antenna
 - Provide and install combiner and antenna system
 - Provide and install soft-wire UPS with 15 minutes of runtime

City of Norwalk responsibilities [REDACTED]

1. Provide AC power and suitable ground point within 10' of the equipment installation location.
2. Provide suitable IP backhaul network within 10' of the proposed equipment installation location

- [REDACTED]
 - Provide and install GTR8000 Repeater with MLC8000 AGU in 72" cabinet
 - Provide and install TRAK 8835 GPS time standard with building mounted antenna
 - Provide and install combiner and interface to existing antenna system
 - Provide and install soft-wire UPS with 15 minutes of runtime

City of Norwalk responsibilities [REDACTED]

1. Provide AC power and suitable ground point within 10' of the equipment installation location.
2. Provide suitable IP backhaul network within 10' of the proposed equipment installation location
3. Provide AC power as required


Equipment List:

Qty	Description	Item
1	GPS CLOCK, 10MHZ, DOCXO, 48VDC INCL ANT,100'	DSTRAK88358M
1	AC POWER SUPPLY FOR 8835 GPS CLOCK	DSTRAKP001134
1	MOUNTING SHELF FOR 8835 GPS CLOCK	DSTRAK4008245101
1	RICI-T1 FAST ETHERNET TO T1 W/ EXTENDED	DS2750050000
1	RM-35 RACK MOUNT	DS8034260000
1	ETHERNET ENCRYPTED TUNNEL	DSUT3302
1	GPS CLOCK, 10MHZ, DOCXO, 48VDC INCL ANT,100'	DSTRAK88358M
1	AC POWER SUPPLY FOR 8835 GPS CLOCK	DSTRAKP001134
1	MOUNTING SHELF FOR 8835 GPS CLOCK	DSTRAK4008245101
1	RICI-T1 FAST ETHERNET TO T1 W/ EXTENDED	DS2750050000
1	RM-35 RACK MOUNT	DS8034260000
1	2620-24 ETHERNET SWITCH	CLN1856
1	MLC 8000	F2979
1	ADD: ANALOG CONVENTIONAL SIMULCAST	VA00783AA
1	ADD: 120/240VAC TO +12VDC POWER ADAPTER	VA00012AA
1	19INCH RACK MOUNT HARDWARE KIT	VA00011AA
1	GTR 8000 Base Radio	T7039
1	ADD: ASTRO SYSTEM RELEASE 7.17	CA00717AA
1	ADD: 700/800 MHZ	CA00855AA
1	ADD: ANALOG ONLY CONV SW	CA01949AA
1	ADD: ANALOG CONVENTIONAL SIMULCAST SOFTWARE	CA01952AA
1	ADD: WILDCARD W/GPIO	CA01954AA
1	ADD: RACK MOUNT HARDWARE	X153AW
2	F4NR-HC 1/2" TYPE N MALE RIGHT ANGLE CONNECTOR	DSF4NRHC
10	FSJ4-50B CABLE: 1/2" SUPERFLEX POLY JKT PER FOOT	L1702
1	F1TNM-HC 1/4" TYPE N MALE CONNECTOR FOR FSJ1-50A CABLE	DDN9769
1	F1TBM-C 1/4" BNC MALE CONNECTOR	DSF1TBMC
10	FSJ1-50A CABLE: 1/4" SUPERFLEX POLY JKT PER FOOT	L1700
1	GPS CLOCK, 10MHZ, DOCXO, 48VDC INCL ANT,100'	DSTRAK88358M
1	AC POWER SUPPLY FOR 8835 GPS CLOCK	DSTRAKP001134
1	MOUNTING SHELF FOR 8835 GPS CLOCK	DSTRAK4008245101
1	2620-24 ETHERNET SWITCH	CLN1856
1	ETHERNET ENCRYPTED TUNNEL	DSUT3302
1	GTR 8000 Base Radio	T7039
1	ADD: ASTRO SYSTEM RELEASE 7.17	CA00717AA
1	ADD: 700/800 MHZ	CA00855AA
1	ADD: ANALOG ONLY CONV SW	CA01949AA
1	ADD: ANALOG CONVENTIONAL SIMULCAST SOFTWARE	CA01952AA



Qty	Description	Item
1	ADD: WILDCARD W/GPIO	CA01954AA
1	ADD: RACK MOUNT HARDWARE	X153AW
1	F4PDMV2-C 1/2" 7-16 DIN MALE CONNECTOR	DSF4PDMV2C
1	F4PNMV2-HC 1/2" TYPE N MALE PLATED CONNECTOR	DDN9682
10	FSJ4-50B CABLE: 1/2" SUPERFLEX POLY JKT PER FOOT	L1702
1	RF SPD, 698 MHZ-2.7 GHZ, 60VDC PASS, DIN,	DSTSXDCDFM
2	F4NR-HC 1/2" TYPE N MALE RIGHT ANGLE CONNECTOR	DSF4NRHC
10	FSJ4-50B CABLE: 1/2" SUPERFLEX POLY JKT PER FOOT	L1702
1	F1TNM-HC 1/4" TYPE N MALE CONNECTOR FOR FSJ1-50A CABLE	DDN9769
1	F1TBM-C 1/4" BNC MALE CONNECTOR	DSF1TBMC
10	FSJ1-50A CABLE: 1/4" SUPERFLEX POLY JKT PER FOOT	L1700
1	GPS CLOCK, 10MHZ, DOCXO, 48VDC INCL ANT,100'	DSTRAK88358M
1	AC POWER SUPPLY FOR 8835 GPS CLOCK	DSTRAKP001134
1	MOUNTING SHELF FOR 8835 GPS CLOCK	DSTRAK4008245101
1	Cabinet, GTR 72" 72x22x24	DSACM82838B
1	2620-24 ETHERNET SWITCH	CLN1856
1	ETHERNET ENCRYPTED TUNNEL	DSUT3302
1	2620-24 ETHERNET SWITCH	CLN1856
1	MLC 8000	F2979
1	ADD: ANALOG CONVENTIONAL SIMULCAST C	VA00783AA
1	ADD: 120/240VAC TO +12VDC POWER ADAPTER	VA00012AA
1	19INCH RACK MOUNT HARDWARE KIT CABINET OR RACK	VA00011AA
1	GTR 8000 Base Radio	T7039
1	ADD: ASTRO SYSTEM RELEASE 7.17	CA00717AA
1	ADD: 700/800 MHZ	CA00855AA
1	ADD: ANALOG ONLY CONV SW	CA01949AA
1	ADD: ANALOG CONVENTIONAL SIMULCAST SOFTWARE	CA01952AA
1	ADD: WILDCARD W/GPIO	CA01954AA
1	ADD: BR PRESELECTOR, 800 MHZ	X265AH
1	ADD: DUPLEXER, 800 MHZ	X182BX
1	ADD: RACK MOUNT HARDWARE	X153AW
1	LOW PIM COLLINEAR OMNI, 10.5 DBD GAIN, 806-869 MHZ	DSSC4815F1LDF
2	L4TDM-PSA 7-16 DIN MALE PS FOR 1/2 IN CABLE	DDN1090
6	LDF4-50A CABLE: 1/2" LDF HELIAX POLY JKT PER FOOT	L1705
2	7-16IN DIN FEMALE CONNECTOR EZ-FIT FOR	DDN1077
70	AVA5-50, 7/8 IN VIRTUAL AIR COAXIAL CABLE,	L3323
3	SG78-06B2A GROUNDING KIT FOR 7/8 IN COAXIAL CABLE	DSSG7806B2A
1	F4PDMV2-C 1/2" 7-16 DIN MALE CONNECTOR	DSF4PDMV2C
1	F4PNMV2-HC 1/2" TYPE N MALE PLATED CONNECTOR	DDN9682
10	FSJ4-50B CABLE: 1/2" SUPERFLEX POLY JKT PER FOOT	L1702



Qty	Description	Item
1	RF SPD, 698 MHZ-2.7 GHZ, 60VDC PASS, DIN, MALE/	DSTSXDCCDFM
1	UPS, GXT RACKMT 2KVA/1.8KW, 3 MIN RUNTIME W	DSGXTR1800N0035YR
1	MONITORING-CONTACT CLOSURE CARD LIEBERT	DSISRELAY
3	MLC 8000	F2979
3	ADD: ANALOG CONVENTIONAL SIMULCAST C	VA00783AA
3	ADD: 120/240VAC TO +12VDC POWER ADAPTER	VA00012AA
3	19INCH RACK MOUNT HARDWARE KIT CABINET OR RACK	VA00011AA
1	FRU: POWER SUPPLY	DLN6781
1	FRU: FAN MODULE	DLN6898
1	FRU: PA 7/800 MHZ	DLN6895
1	FRU: XCVR 7/800 MHZ V2	DLN6885
1	FRU KIT, MLC80000	FLN0001
1	MLC8000 POWER SUPPLY WITH USA POWER CORD	FHN7469A
1	2620-24 ETHERNET SWITCH	CLN1856
1	RICI-T1 FAST ETHERNET TO T1 W/ EXTENDED	DS2750050000
1	GPS CLOCK, 10MHZ, DOCXO, 48VDC INCL ANT,100	DSTRAK88358M
1	AC POWER SUPPLY FOR 8835 GPS CLOCK	DSTRAKP001134
1	ETHERNET ENCRYPTED TUNNEL	DSUT3302
1	GPS CLOCK, 10MHZ, DOCXO, 48VDC	DSTRAK88358M
1	AC POWER SUPPLY FOR 8835 GPS CLOCK	DSTRAKP001134
1	MOUNTING SHELF FOR 8835 GPS CLOCK	DSTRAK4008245101
1	Cabinet, GTR 72" 72x22x24	DSACM82838B
1	2620-24 ETHERNET SWITCH	CLN1856
1	ETHERNET ENCRYPTED TUNNEL	DSUT3302
2	RICI-T1 FAST ETHERNET TO T1	DS2750050000
2	RM-35 RACK MOUNT	DS8034260000
1	2620-24 ETHERNET SWITCH	CLN1856
1	MLC 8000	F2979
1	ADD: ANALOG SIMULCAST GATEWAY	VA00783AA
1	ADD: 120/240VAC TO +12VDC POWER ADAPTER	VA00012AA
1	19INCH RACK MOUNT HARDWARE	VA00011AA
1	GTR 8000 Base Radio	T7039
1	ADD: ASTRO SYSTEM RELEASE 7.17	CA00717AA
1	ADD: 700/800 MHZ	CA00855AA
1	ADD: ANALOG ONLY CONV SW	CA01949AA
1	ADD: ANALOG CONVENTIONAL SIMULCAST SOFTWARE	CA01952AA
1	ADD: WILDCARD W/GPIO	CA01954AA
1	ADD: BR PRESELECTOR, 800 MHZ	X265AH
1	ADD: DUPLEXER, 800 MHZ	X182BX
1	ADD: RACK MOUNT HARDWARE	X153AW



Qty	Description	Item
2	F4NR-HC 1/2" TYPE N MALE RIGHT ANGLE CONNECTOR	DSF4NRHC
10	FSJ4-50B CABLE: 1/2" SUPERFLEX POLY JKT PER FOOT	L1702
3	F1TNM-HC 1/4" TYPE N MALE CONNECTOR FOR FSJ1-50A CABLE	DDN9769
3	F1TBM-C 1/4" BNC MALE CONNECTOR	DSF1TBMC
30	FSJ1-50A CABLE: 1/4" SUPERFLEX POLY JKT PER FOOT	L1700
2	F4PNMV2-HC 1/2" TYPE N MALE PLATED CONNECTOR	DDN9682
10	FSJ4-50B CABLE: 1/2" SUPERFLEX POLY JKT PER FOOT	L1702
1	UPS, GXT RACKMT 2KVA/1.8KW,	DSGXTR1800N0035YR
1	MONITORING-CONTACT CLOSURE CARD	DSISRELAY

Project Total**\$316,558.88**

- The prices shown are budgetary based on our Connecticut State Master Contract A-99-001.
- Price validity 90 days

Clarifications and Notes

1. Assumes IP or T1 backhaul is provided by customer and is not included in the price shown
2. Assumes AC power and grounding points will be provided by customer as required
 - a. This quotation doesn't include any electrical or civil work unless otherwise noted.
3. Assumes customer obtains permission for installation and operation of equipment at all sites
4. Does not include the cost of permits or permit fees if required
5. Does not include prevailing wage
6. Does not include battery backup or generator power unless noted
7. An R56 audit, Coverage Acceptance Test Plan (CATP) and coverage guarantee have not been included
8. Does not include a stress analysis, application fees/documents, drawings and/or engineering for any tower or structure.
9. Assumes customer provides FCC licenses for an additional fee. We recommend the city contract V-COMM to obtain FCC licenses. www.vcomm-eng.com

June 28, 2018

NORWALK PURCHASING DEPARTMENT
RESPONSE SUMMARY - PROJECT #3850
Security Cameras at Calf Pasture Beach and Veteran's Park

Thank you for your response to our bid. The following pages are a summary of the responses received.

VENDOR	A Calf Pasture Beach	B Veteran's Park	TOTAL LUMP SUM PRICE (A+B)
Mercury Security, LLC dba The Mercury Group	\$19,934.60	\$13,173.00	\$33,107.60
JKS Systems*	\$15,412.56	\$10,275.04	\$25,687.60
Security Specialist	\$15,466.08	\$9,922.50	\$25,388.58
Siemens	\$20,015.69	\$13,973.93	\$33,989.62

*Non-confirming bid: did not submit a Bid Security and/or did not submit the other required forms

Zecca, Susan

From: Asare, Gabriel
Sent: Thursday, September 20, 2018 4:35 PM
To: Zecca, Susan
Cc: Docimo, Michael
Subject: Authorization for Project 3850
Attachments: Purchasing Bid Response Project 3850.pdf; Security Specialists bid proposal.pdf; 3850 Security Cameras at Calf Pasture Beach and Veteran's Park-DRAFT.PDF

DC Zecca,

Here is the information you requested.

I have attached the DIB Project with the scope of work, the bid proposals and the lowest bid proposal from Security Specialists.

Project Description:

For Calf Pasture Beach we have intended to use Café Moo's facilities to install our existing NVR server to connect and record from the new cameras we would like to replace.

We would like to replace the wireless network equipment which is old and antiquated with newer equipment that the vendor will provide.

Calf Pasture Beach has 3 cameras that we connected via a wireless mesh and wireless access points that connected to Carlton Court, then back to Police Department. One camera is facing the skate park, another camera faces the beach entrance gate and another faces the parking lot. This network environment is no longer usable and must be replaced.

Calf Pasture Beach

1. Replace 3 obsolete cameras with three, 2-Megapixel outdoor PTZ cameras.
2. Replace wireless infrastructure with new wireless point to point equipment
3. Add a Cisco Switch to power cameras from Café Moo.
4. Police Dept is responsible for supplying the ExaVision network video recorder that will be repurposed from the PD Main Building Camera Upgrade.
5. Assist in programming new cameras into ExaVision server and also add/transfer Licenses.
6. City will be responsible to make sure a network drop/static IP is present in the café area.
7. Allow for future addition of more cameras.
8. Provide 2 warranty on all cameras.

Veteran's Park has 2 cameras, one pointing to the Vet's Field and one boating to the boat ramp.

Veteran's Park

1. Replace the 2 existing obsolete cameras with new two, 2-megapixel outdoor IP PTZ cameras. Replace wireless mesh system with wireless network use point to point and put receiver across river at Marine Unit.
2. City is responsible for supplying network drop and ports on their existing switch at Marine Unit.
3. Assist in programming new cameras into ExaVision server and also add/transfer Licenses located in the Police Department server room. Open port on switch located in Marine Unit will be provided.
4. Provide a 2 warranty on all cameras.

Additional needs:

The City of Norwalk would like to install one (1) locked enclosure box with temperature cooling to house the NVR, the Cisco Switch and possibly other network equipment. This box would need to be protected from theft and also keep equipment air flowing and cooled.

Let me know if you need any additional information

Norwalk Police Department Administration

To: Health Welfare and Public Safety Committee

From: Deputy Chief Susan Zecca

Date: September 25, 2018

Re: Police Department Additional Authorization request

The Police Department has recently purchased body-worn camera to outfit all sworn members of the police department which was authorized at the June 12, 2018 Common Council Meeting. The department seeks to apply for grant funding from the State of Connecticut which will reimburse allowable costs. Application for the grant needs to be submitted prior to the end of the year.

I am requesting the following authorization to be added:

Authorize the Mayor, Harry W Rilling, to execute any and all documents necessary to apply for and accept grant funds from the State of Connecticut under the Body-Worn Recording Equipment (BWRE) Reimbursement Grant in the amount of \$204,488.00.



STATE OF CONNECTICUT
Office of Policy and Management

2

Application for Reimbursement
State Funded (Public Acts 15-4 & 17-225)
Body-Worn Recording Equipment (BWRE)
Reimbursement Grant

November 30, 2017 (Version 2.0)

PART 1 Application Period		
Application Period	DEADLINE for Application	Check
January 1, 2012 to June 30, 2016	December 31, 2016	☐
July 1, 2016 to June 30, 2017	December 31, 2017	☐
July 1, 2017 to June 30, 2018	December 31, 2018	☒
July 1, 2017 to June 30, 2019	December 31, 2019	☐

PART 2 Applicant Information	
A. Organization	
Law Enforcement Agency or Municipality:	
Norwalk Police Department	
Street Address:	One Monroe Street
Town/City:	Norwalk
State:	CT
Zip Code:	06854
B. Name of Person to be contacted on matters relating to this Application	
Name:	Susan Zecca
Title/Rank:	Deputy Chief
Phone No.	203-854-3053
Email Address	szecca@norwalkct.org

PART 3 Total Sworn Officers in Law Enforcement Agency	
Total Municipal Sworn Officers in the Law Enforcement Agency	179
NOTE: Resident State Trooper BWRE Requirements are NOT funded through this application	
Total Number of Body-Worn Cameras (BWC) Requested in this Application	179
Please Provide the Number of "Spares" included in the Total (BWC) above	0

PART 4 Itemized List of Body-Worn Cameras by Vendor			
Note: Use this grid to list Body-Worn Cameras only			
Description	Quantity	Unit Price	Amount
Example: Body X-Cam; Model # FG654; 16GB	12	\$450.00	\$5,400.00
Axon Camera assembly #74001	176	\$499.00	\$87,824.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL			\$87,824.00

PART 5 Itemized List of Any Supporting Body-Worn Camera Equipment			
Note: Use this grid to list Mounts, Car Kits, Clips, Cables and Adapters			
Description	Quantity	Unit Price	Amount
Example: Clips for Body X-Cam; Model # FG654;	12	\$39.95	\$479.40
Wall mount bracekt, assy#70033	30	\$42.00	\$1,260.00
Axon Dock, 6 bay+ core, Axon body 2 #74008	30	\$1,495.00	\$44,850.00
Axon Starter	1	\$2,500.00	\$2,500.00
SPPM Signal Connect Battery/Taser 60 Annual (70116/85700)	179	\$96.00	\$17,184.00
Taser Assurance Doc 2 Annual #87026	30	\$135.86	\$4,075.80
Viewer, IOS #73031	10	\$213.00	\$2,130.00
			\$0.00
			\$0.00
TOTAL			\$71,999.80

PART: 6 Itemized List of In-House Data/Video Storage Equipment

Note: Use this grid to list Servers, Drives, Switches, Cables and Adapters

Description	Quantity	Unit Price	Amount
Example: WD-24TB (4 x 6TB) My Cloud Expert Series EX4100 4-Bay NAS	1	\$1,299.99	\$1,299.99
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		TOTAL	\$0.00

PART: 7	Description of Data Services Contract
---------	---------------------------------------

- | | |
|---|---|
| * | Public Act 15-4 allows for the reimbursement of 1 year of a data services contract |
| * | You MUST provide a copy of the contract as part of this application (No Contract = N/A) |
| * | Please provide a brief description of the services contract in the space below |
| * | Please estimate the value of 1 year of your contract for reimbursement (No Contract = \$0.00) |

Total 1 Year Value of Data Services Contract	\$44,664.20
--	-------------

Please provide a brief description of the data services contract in the space below

The camera data will be stored and managed through Evidence.com. The costs are as follows: Basic evidence.com license (#810012) 176x\$164.20=\$28,899.20, Pro Evidence.com licenses (#80022) 5x\$468=\$2,340.00, Evidence.com storage (#85035) 17,900 x \$0.75= \$13,425.00. The total overall service contract price is \$44,664.20.

PART 8

Total Reimbursement Summary

Total Requested AMOUNT: Body-Worn Cameras (BWC)	\$87,824.00
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Total Requested AMOUNT: Any Supporting Body-Worn Camera Equipment	\$71,999.80
---	-------------

Total Requested AMOUNT: In-House BWC Data/Video Storage Equipment	\$0.00
---	--------

Total Requested AMOUNT: 1 Year Data Services Contract	\$44,664.20
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Total Requested Reimbursement AMOUNT	\$204,488.00
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PART 9

Certification, PIN Number and Signature

A. Certification

I certify that the information, cost components and statements contained in this grant application are true, complete and accurate to the best of my knowledge.

☐

I AGREE

Please place an "X" in the box

B. PIN Number

*	Please call Nichole Howe at 860-418-6443 to be assigned a PIN Number
---	--

*	Application must have an OPM assigned PIN Number - PRIOR to SUBMISSION
---	--

OPM PIN Number

B. Signature

Authorized Signature

Date Signed

PRINT The Name and Title of the Signatory



STATE OF CONNECTICUT
Office of Policy and Management

3

**State Funded
Body-Worn Recording Equipment Grant Program
(BWRE Grant Program)
Updated November 30, 2017
AUTHORIZED SIGNATURE FORM**

The State of Connecticut Office of Policy and Management (OPM) is providing reimbursement grants to assist municipalities, local police departments and university police forces with the procurement and implementation of Body-Worn Recording Equipment (BWRE).

This form must be signed and dated by the city/town official or university official that has the legal authority to accept grant funds on behalf of the city/town or university.

This form must then be countersigned and dated by the individual with the legal authority to verify the authorized signatory on behalf of the city/town or university.

Authorized Signatory

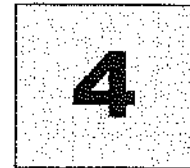
Print Here	Title Here
Printed Name of Mayor/First Selectman/City or Town Manager or University Official	Title
Sign Here	Date Here
Signature of Mayor/First Selectman/City or Town Manager or University Official	Date

Verification/Attestation

Print Here	Title Here
Printed Name of Municipal/University Legal Authority Attesting to Signature	Title
Sign Here	Date Here
Signature of Municipal/University Legal Authority Attesting to Signature	Date



STATE OF CONNECTICUT
Office of Policy and Management



State Funded
Body-Worn Recording Equipment Grant Program
(BWRE Grant Program)
Updated November 30, 2017

COMPLIANCE CERTIFICATION
WITH PUBLIC ACTS 15-4 & 17-225

And the

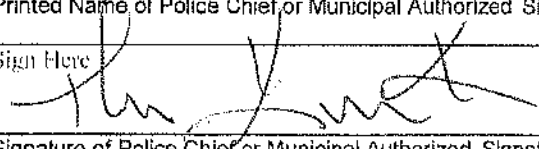
POLICY DIRECTIVES OF
CONNECTICUT POLICE OFFICER STANDARDS AND TRAINING COUNCIL
GENERAL NOTICE 15-05

SIGNATURE FORM

The undersigned certifies that:

1. The procurement and distribution of any and all Body-Worn Recording Equipment contained in this application is in conformance with all requirements identified in P.A. 15-4 and P.A. 17-225.
2. All appropriate officials of the Municipality or law enforcement agency have reviewed the "Policy - Use of Body Worn Cameras" promulgated by the Connecticut Police Officer Standards and Training Council General Notice 15-05 and agree that their department's body worn recording equipment policy will be based upon the guidelines maintained by the Department of Emergency Services and Public Protection and the Police Officer Standards and Training Council.

Police Chief or Municipal Authorized Signatory

Print Here THOMAS KULHAWIL	Title Here CHIEF OF POLICE
Printed Name of Police Chief or Municipal Authorized Signatory	Title
Sign Here 	Date Here 9.25.17
Signature of Police Chief or Municipal Authorized Signatory	Date

Norwalk Police Department
Administration

Memo

To: Common Council Members
From: Deputy Chief Susan Zecca
Date: October 2, 2018
Re: Additional Police Department Authorizations

The Police Department received funding for a new marked Police Utility vehicles in the 2018-2019 operating budget. The purchase is within City purchasing guidelines as the vehicles are under state contract pricing and the supply and installation of the emergency equipment and upfits were previously all put out to bid. I am requesting the following authorization:

1. Authorize the purchasing agent, to execute a purchase order to low bidder, Fleet Auto Supply, LLC for the purchase and installation of emergency equipment and fit-up on seven Police Interceptors under project # 3768, not to exceed \$93,815.33. Account # 013053-5731.
2. Authorize the purchasing agent, to execute a purchase order to MHQ, Inc, for the purchase of seven 2018 Ford Police Interceptors under CT State Contract pricing # 12PSX0194, not to exceed \$199,311.00. Account # 013053-5731.

MHQ MUNICIPAL VEHICLES

401 ELM STREET MARLBORO MA 01752

508-573-2600

Fax: 508-573-2701

POLICE & EMERGENCY VEHICLE SPECIALISTS

Customer #13894

Date: 09/28/2018

Name: NORWALK POLICE DEPARTMENT

Street: 1 MONROE ST

City: NORWALK CT 06854

Invoice # CT9757

Contract: CT State Contract # 12PSX0194

INVOICE

(1)2018 FORD POLICE INTERCEPTOR VIN: 1FM5K8AR6JGC76893	\$28,473.00
(1)2018 FORD POLICE INTERCEPTOR VIN: 1FM5K8AR8JGC76894	\$28,473.00
(1)2018 FORD POLICE INTERCEPTOR VIN: 1FM5K8ARXJGC76895	\$28,473.00
(1)2018 FORD POLICE INTERCEPTOR VIN: 1FM5K8AR1JGC76896	\$28,473.00
(1)2018 FORD POLICE INTERCEPTOR VIN: 1FM5K8AR3JGC76897	\$28,473.00
(1)2018 FORD POLICE INTERCEPTOR VIN: 1FM5K8AR5JGC76898	\$28,473.00
(1)2018 FORD POLICE INTERCEPTOR VIN: 1FM5K8AR7JGC76899	\$28,473.00

TOTAL AMOUNT DUE:

\$ 199,311.00



Fleet Auto Supply, LLC

Invoice

757 First Avenue
West Haven, CT 06516

Phone (203) 931-0388
Fax (203) 931-7484

Date	10/1/2018
------	-----------

Bill To

Ship To

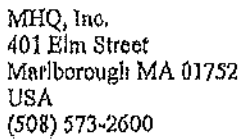
Norwalk Police
1 Monroe Street
Norwalk, CT 06854

Invoice #	Billed By	Customer #	Vehicle ID	P.O. Number	Due Date
2018-01084	RA	9146			10/31/2018

Qty	Part Number	Description	Unit Price	Ext. Amount
7	MISC MAT...	PATROL POLICE VEHICLE UPGITS PROVIDE AND INSTALL EQUIP PER BID # 3768 EXTENSION AUGUST 1, 2017 ATTN MICKEY DOCIMO AND LT .OCONNOR	13,402.19	93,815.33
fleetautosupply@gmail.com			Total	\$93,815.33

Balance Due \$93,815.33

The above municipality will indemnify and hold harmless Fleet Auto Supply, LLC, its



Invoice Number: CT0000009757
Page: 1 of 4
Date: 9/28/2018
Salesperson: Kimberly Fritsch
Currency: USD US Dollar
Regular Invoice

NORWALK POLICE DEPT
ONE MONROE ST
NORWALK CT 06854
USA

NORWALK POLICE DEPT
ONE MONROE ST
NORWALK CT 06854
USA

1	1.000	1.000	0.000	28,473.00000	28,473.00
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Date Shipped: 9/28/2018

Surveillance Module Install

2	1,000	1,000	0,000	28,473.000000	28,473.00
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Date Shipped: 9/28/2018

VIN: 1FM5K8AR8JGC76894



CITY OF NORWALK
Norwalk Health Department

To: Common Council
From: Deanna D'Amore, Director of Health
Re: Grant Authorizations
Date: October 1, 2018

- 1) The Health Department received one year of funding from the State of Connecticut Department of Public Health through its regional partner Yale New Haven Health in the amount of \$75,217 for public health emergency preparedness for the period beginning July 1, 2018 through June 30, 2019. The Norwalk Health Department's Division of Public Health Emergency Preparedness works to ensure that the City of Norwalk responds effectively to natural disasters, bioterrorism and other emergencies that could affect the health of the public. This mission is achieved through department planning and collaboration, staff and volunteer training, and public education. Additionally, the department conducts exercises and drills with local, regional, state, and community stakeholders in order to practice, evaluate, and improve existing plans.

The specific action that is requested is:

- 4a. Authorize the Mayor, Harry W. Rilling, to execute any and all documents necessary to apply for and accept grant funds from Yale New Haven Health System Corp in the amount of \$75,217 for the period beginning July 1, 2018 through June 30, 2019 for public health emergency preparedness.
 - 4b. Authorize the Mayor, Harry W. Rilling, to execute and any and all agreements, documents, instruments or amendments as may be necessary to implement the public health emergency preparedness grant for the period beginning July 1, 2018 through June 30, 2019.
- 2) The Health Department received one year of funding from Optimus Health Care to operate the Women, Infants & Children (WIC) Program in the Norwalk region. WIC is a federally funded supplemental nutrition program available to low-income pregnant and postpartum women, as well as infants and children up to 5 years old. WIC provides nutrition education and counseling, breast feeding promotion and support, nutritious foods, and help in accessing community resources to clients enrolled in the program.

The specific action that is requested is:

- 5a. Authorize the Mayor, Harry W. Rilling, to execute any and all documents necessary to apply for and accept grant funds from Optimus Health Care Inc. for contract period October 1, 2018 through September 30, 2019 for the WIC Program.
- 5b. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments, or amendments as may be necessary to implement the WIC Program for the period October 1, 2018 through September 30, 2019.

ADMINISTRATIVE SERVICE AGREEMENT

This Administrative Service Agreement ("Agreement") is entered into as of July 1, 2018 (the "Effective Date") by and between the CITY OF NORWALK with a principal place of business at Norwalk Health Department
137 East Avonite
Norwalk, CT 06851 ("Subcontractor") and YALE NEW HAVEN HEALTH SYSTEM CORP, a non-stock, non-profit corporations organized under the laws of the State of Connecticut, on behalf of and together with its affiliates, (YNHHS) with its principal place of business at One Church Street, 5th Floor, New Haven, Connecticut 06510 ("Contractor").

1. Scope of Services

(a) **Scope of Work.** The Healthcare Coalition Member shall furnish the services (the "Services") described and further specified in the Scope of Work and attached hereto as **Exhibit A: Approved Work Plan ("SOW")**. Receipt of funding is subject to Subcontractor provision and CT DPH approval of required quarterly Programmatic Progress Reports and associated deliverables, Financial Expenditure Reports and completion of an annual subcontractor monitoring report:

REPORTING PERIOD	QUARTERLY FINANCIAL & PROGRESS REPORTS DUE BY	
July 1, 2018 to July 31, 2018	Q1	October 15, 2018
August 1, 2018 to August 30, 2018		
September 1, 2018 to September 30, 2018		
October 1, 2018 to October 30, 2018	Q2	January 15, 2019
November 1, 2018 to November 30, 2018		
December 1, 2018 to December 31, 2018		
January 1, 2019 to January 30, 2019	Q3	April 15, 2019
February 1, 2019 to February 28, 2019		
March 1, 2019 to March 31, 2019		
April 1, 2019 to April 30, 2019	Q4	July 15, 2019
May 1, 2019 to May 31, 2019		
June 1, 2019 to June 30, 2019		

Programmatic Progress Reports and Financial Expenditure Reports to YNHHS must be submitted via Contractor online reporting system (VEOCI) using the link sent to the Subcontractor contact on file.

Programmatic Progress Reports and Financial Expenditure Reports to YNHHS must be submitted via Contractor online reporting system (VEOCI) using the link sent to the Subcontractor contact on file.

Compensation. The maximum approved contract funding amount is specified under **Exhibit B: Approved Budget**. Subcontractor shall expend funds within the contract period and in accordance with the applicable scope of work Exhibit A. This contract includes Federal Financial Assistance (CFDA #93.889 for Local Health Departments and CFDA #93.069 for Acute Care Hospitals and Medical Reserve Corp Funding) and therefore such funds are subject to the Federal Office of Management and Budgets (OMB) Cost Principles. A demand for reimbursement of funds paid to the Subcontractor in excess of approved expenditures incurred by the Subcontractor during the Contract Funding Period if the Subcontractor has been paid an amount that exceed the approved expenditures reported on the Final Financial Report. For travel, meal and similar expenses allowed by this Contract, the Subcontractor shall comply with the provisions of the State Employee Reimbursement Regulations document as such policy may be updated or amended periodically, and as found in the following references:

1. <http://das.ct.gov/fp1.aspx?page=170>, and
2. <http://www.osc.ct.gov/manuals/TravelProc/TravelRulmbFeb2017.xls>

If the Subcontractor does not have access to the Internet for the purpose of accessing this information, the Contractor shall provide hard copies of such documents to the Subcontractor upon request.

Payment Schedule. Subcontractor is subject to conditions outlined in this agreement and payments are subject to Connecticut Department of Public Health approval of Quarterly Programmatic Progress Reports and associated deliverables, Financial Expenditure Reports and annual subcontractor monitoring report. A copy of YNHHS's Statement of Work as the State of Connecticut Department of Public Health Healthcare Coalition (HCC) fiduciary and administrative agent is attached hereto as **Exhibit C: HCC Fiduciary Contract between Contractor and CT DPH (Department)**.

(a) Payment and Payment Schedule; Under Expenditures, Surplus, or Excess Payments and Refunds

1. The total amount of payments made under this Contract shall not exceed the **EXHIBIT B: Approved Budget**
2. **Payment and Payment Schedule:** Payments during the Contract Funding Period shall be made quarterly as follows:
 - a) after receipt of and approval of scheduled Financial report and all deliverables or services as submitted by the subcontractor, pursuant to the subcontractor terms and the Report Schedule above, and
 - b) in an amount equal to the amount of expenditures reported and approved on the last submitted Financial Report
3. A final reconciliation will be made at the end of each Contract Funding Period after receipt and approval of the Final Financial and shall result in:
 - a) an additional payment to fully reimburse the Subcontractor for all reported and approved expenses incurred under the Contract, if all approved expenditures have not been fully reimbursed for the Contract Funding Period, OR
 - b) a demand for reimbursement of funds paid to the Subcontractor in excess of approved expenditures incurred by the Subcontractor during the Contract Funding Period if the Subcontractor has been paid an amount that exceed the approved expenditures reported on the Final Financial Report.
4. The Contractor shall notify the Subcontractor in writing if the Subcontractor's deliverables or reports are not approved by CT DPH, clearly stating the reason(s) the approval is being withheld and specifying what the Subcontractor must provide, consistent with the terms of this Subcontract, to obtain payment. Failure to provide the required response within the time specified in the notice shall constitute a breach of this Contract.
5. **Payment Reduction:** The Contractor reserves the right to reduce payments and withhold funding for any Subcontractor in which the Subcontractor:
 - a) has not submitted or completed required deliverables, or
 - b) has not submitted required reports or audits, or
 - c) has submitted reports that have not received CT DPH approval, or
 - d) has submitted reports that do not support the need for full payment.
 The Contractor shall give the Subcontractor written notice of any payments that are reduced or withheld under this provision.
6. **Surplus or Excess Payments; Refund:** The Subcontractor shall:
 - a) upon demand by the Contractor at the end of the term of the Contract, remit in full to the Contractor any:
 - i. funds paid in excess of allowable budgeted costs and/or
 - ii. unexpended funds.
 - b) not carry funds paid in excess of allowable budgeted costs forward into the following Contract unless requested of, and authorized by, the Contractor.
 - c) be liable for any Contractor program or financial audit exceptions and shall return to the Contractor all funds that have been disallowed upon review of such audit, or as provided under the provisions of this Contract, within the time specified by the Contractor in the written notice the Contractor shall provide to the Subcontractor regarding such refund.

(b) Performance of Services. The Services shall be performed in a professional manner by personnel of Subcontractor having a level of skill in the area commensurate with the requirements of the scope of work to be performed. Subcontractor and any personnel engaged to perform the Services shall at all times maintain any and all

licenses, certifications, and/or other qualifications required under applicable federal, state or local laws or rules to perform the Services.

2. Term and Termination

- a) Term. This Agreement shall commence on the Effective Date and shall continue in full force and effect until June 30, 2019, unless earlier terminated pursuant to this Section 2.
- b) Termination for Cause. Either party may terminate this Agreement, if the other party is in material breach of this Agreement and the breaching party has not cured such breach to the non-breaching party's reasonable satisfaction within thirty (30) days after the non-breaching party's notice of the breach to the breaching party.
- c) Effects of Termination. Upon termination or expiration of this Agreement, all rights and obligations of the parties hereunder shall terminate; provided, that, Sections 3, 4, 5, 8, 9 and 10 shall survive any such expiration or termination. Notwithstanding anything herein to the contrary, expiration or termination of this Agreement shall not relieve either party of any obligations that may have accrued prior to such termination or expiration.

3. Indemnification. Each party shall indemnify, defend, and hold the other party and its directors, trustees, officers, employees, and agents harmless from and against any and all claims, suits, damages, awards, losses, fines, liabilities, costs, and expenses (including attorneys' fees) arising out of any third-party claim based on any negligence or willful acts, wrongdoings, or omissions by such party or any breach by such party of any provision of, or representation or warranty made in, this Agreement.

4. Payments/Notices. Any notice required or permitted under this Agreement or required by law shall be made in writing and shall be: delivered in person; sent by first class registered mail; sent by overnight air courier; or sent by telex or e-mail with a confirmation copy sent by one of the foregoing methods within twenty-four (24) hours of transmission, in each case to the appropriate address as set forth in this Agreement or as notified by the other party from time to time. Notices shall be deemed given at the time of actual delivery in person, by telex or e-mail, three (3) business days after deposit in the mail; or one (1) day after delivery to an overnight air courier service.

Any formal notice required by this Agreement must be in writing and will be effective when delivered by hand or recognized national courier (e.g., FedEx or UPS) or five days after being deposited, first-class postage prepaid, with the United States Postal Service (USPS), to the address of the appropriate party.

Payments/Notices to YNHHS must be remitted to:

Yale New Haven Health Services Corporation
Center for Emergency Preparedness and Disaster Response
Attn.: Elin Nilsen
1 Church Street, 5th Floor
New Haven, CT 06510
hcc@ynhh.org

Contract/Notices to Subcontractor must be remitted to:

CITY OF NORWALK
Attn: Glenn Iannacone
Norwalk Health Department
137 East Avenue
Norwalk, CT 06851

Payments to Subcontractor must be remitted to:

CITY OF NORWALK
Attn: Glenn Iannacone
137 East Ave
Norwalk, CT 06851

5. Governing Law and Jurisdiction. This Agreement shall be interpreted and construed in accordance with the laws of the State of Connecticut, without regard to its conflict of laws principles. Any judicial action or proceeding between the parties relating to this Agreement must be brought in the federal or state courts serving the State of Connecticut.

6. Assignment. Neither party may assign its rights or obligations pursuant to this Agreement without the other party's prior written consent, which consent shall not be unreasonably withheld; except that either party may, upon notice to the other party, assign its rights and obligations to any of its affiliates or subsidiaries. Any attempted transfer or assignment contrary to the terms of this Section 10 shall be void and of no effect.

7. Entire Agreement

- a) This Agreement, including any SOWs or other exhibits hereto, and any Compliance Addendum shall contain the entire agreement between the parties in respect of the subject matter hereof. No amendments or modifications to this Agreement shall be effective unless made in writing and signed by authorized representatives of both parties.
- b) Subcontractor will be subject to and fully compliant with the terms and conditions of **Exhibit C: Fully Executed CT TPH/YNHHS Contract** attached to this agreement.

8. Waiver. The failure of either Party hereto to enforce at any time, or for any period of time, any provision of this Agreement shall not be construed as a waiver of such provision or of the right of such Party thereafter to enforce each and every provision. Any waiver by a Party of any of its rights under this Agreement in one or more instances shall be made in a writing signed by such Party and shall not be construed as constituting a continuing waiver or as a waiver in other instances.

9. Independent Contractors.

- a) The Contractor and Subcontractor acknowledge and agree that the Subcontractor is being retained as an independent contractor, and that the Contractor shall be responsible for determining the manner and means by which the Subcontractor performs the duties and responsibilities assigned to the Subcontractor under this Agreement. Nothing in this Agreement shall be construed to make the Subcontractor an employee or agent of Contractor, to entitle the Subcontractor to receive the benefits of any employee benefit plan of Contractor, or to create a joint venture or partnership between the parties. The Subcontractor shall not make an unauthorized representation or warranty concerning the products or services of Contractor or commit Contractor to any agreement or obligation without the express authorization of an authorized officer of Contractor.
- b) No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to the Subcontractor. The Subcontractor shall be responsible for the payment of all taxes, including but not limited to any income, sales or use tax, levied with respect to the services provided hereunder by the Subcontractor. The Subcontractor agrees to indemnify Contractor against, and to defend and hold Contractor harmless from, any liabilities, claims, costs or expenses (including reasonable attorneys' fees) which may be made against Contractor, or incurred by Contractor, in respect to any such payroll or employment taxes.
- c) No workers' compensation insurance has been or will be obtained by Subcontractor on account of the Contractor.

10. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original but all of which, when taken together shall constitute one and the same agreement. Delivery of a signature page to this Agreement via facsimile or other electronic image transmission is legal, valid and binding execution and delivery for all purposes.

[Signature Page follows.]

IN WITNESS WHEREOF, the duly authorized representative of each party has executed this Agreement as of the Effective Date.

YALE NEW HAVEN HEALTH SYSTEM CORP

CITY OF NORWALK

BY: _____
Name: Joseph Bisson
Title: Vice President, Business Development

By: _____
Name: Harry Rilling
Title: Mayor

[Signature Page of the Administrative Service Agreement]

**Local Health Department Public Health Emergency Preparedness Program
Fiscal Assistance Scope of Work**

Local Health Department Description of Services: The Subcontractor shall provide public health emergency preparedness activities in accordance with CDC PHP, in collaboration with its respective HCC, and the Department. These services and/or activities include those items outlined in the approved Subcontractor workplan (Exhibit B) as well as but not limited to, the following:

a) **24/7 Coverage Plan:** The Subcontractor shall complete and submit the Department's form for 24/7 Coverage to the Department at hcc.dph@ct.gov within 30 days of execution of this subcontract

b) **Emergency Operations Coordination:** The Subcontractor shall:

- i. Conduct quarterly call-down drills when scheduled by the Department;
- ii. Create local health director and staff user accounts on the latest version of WebEOC;
- iii. Utilize and integrate WebEOC into local emergency preparedness plans and exercises;
- iv. Maintain a public health emergency response plan;
- v. Demonstrate use of Connecticut's HAN by conducting quarterly call-downs and completing HAN progress reports on use of the HAN system.
- vi. If an MDA lead, conduct the following drills annually and complete the requisite reporting forms on a platform prescribed by the Department:
 - 1) Staff notification and assembly;
 - 2) Site activation; and
 - 3) Facility set-up.
- vii. If an MDA lead, Subcontractors who have not conducted a Dispensing Full-Scale Exercise in the previous four years must prepare and submit an updated action plan to the Department by June 30, 2018. The action plan shall contain sufficient detail and timelines to ensure completion of a Full Scale Exercise by June 30, 2021.

c) **Responding and Reporting Essential Elements of Information:** The Subcontractor shall

- i. Participate in HAN and Web EOC reporting; and
- ii. Comply with all reporting directives requested by the Department's Commissioner or the Department's Office of Public Health Preparedness and Response.

d) **Strengthen Countermeasures and Manage Access to and Administration of Pharmaceutical and non-Pharmaceutical Interventions:** The Subcontractor shall:

- i. Respond to and support MCM distribution and dispensing (MCMDD) for all-hazards events i.e., a terrorist attack, an influenza pandemic, or an emerging infectious disease such as Ebola or Zika virus;
- ii. Participate in the Department's planning and exercise activities around MCM, including participation in workshops and exercises pursuant to the MYTEP;
- iii. For newly designated points of dispensing (POD) submit to the Department at hcc.dph@ct.gov the following information:
 - 1) Facility name, address, town, postal zip code, and status, whether active or inactive;
 - 2) POD facility contact information for use during POD operations;
 - 3) Two 24/7 voice telephone number and one facsimile number for use during POD operations; and
- iv. For newly designated MDA local distribution sites (LDS) complete a survey tool provided by the Department;
- v. If an MDA lead, participate in CRI/MCM operational readiness reviews (ORR) according to a schedule provided by the Department;
- vi. On a quarterly basis participate in MCM Action Plan technical assistance phone calls;
- vii. Develop and submit a quarterly MCM action plan to the Department's MCM Coordinator; and
- viii. Complete the required descriptive and demographic (jurisdictional data sheet and point of dispensing); planning (dispensing and distribution plans); and operational forms (Facility Set-Up Drill, Staff Notification and Assembly Drill; Site-Activation Drill; training and exercise planning form; dispensing full-scale exercise/incident; dispensing throughput drill) per the timelines and specifications outlined in the PHEP operational readiness review guidance; and complete the requisite reporting forms on a platform and format prescribed by the Department by May 1, 2019.

e) **Responder Safety and Health:** The Subcontractor shall submit a signed statement to the Department at hcc.dph@ct.gov acknowledging it will comply with all applicable Occupational Health and Safety Administration (OSHA) standards to provide a safe workplace by December 31, 2018.

f) **Volunteer Management:** The Subcontractor shall utilize the emergency credentialing program (ECP), to support, recruit, and retain volunteers for the regional MRC.

g) **MRC Capacity Building:** For local health departments (LHDs) that receive MRC Funds, the Subcontractor shall:

- i. Collaborate with MRC units within their HCC to designate a regional MRC lead and provide the name and contact information for the lead to the Department at hcc.dph@ct.gov by December 31, 2018.
- ii. Participate in the development and implementation of a written MRC regional capacity-building plan, which includes the following components:
 - 1) Strategies for recruitment and retention of medical and non-medical MRC volunteers;
 - 2) Marketing and promoting the MRCs located within the subcontractor's HCC to facilitate recruitment;
 - 3) Providing medical and public health surge capacity by mobilizing MRC units and the respective volunteers as directed by the Connecticut Department of Emergency Services and Public Protection – Division of Emergency Management and Homeland Security (DEMHS), the Department, and other entities responsible for responding to public health emergencies; and
 - 4) Ensuring that all MRC units within the Subcontractor's region use the DEMHS MRC Activation Form to seek pre-approval of MRC activation for non-emergencies at least ten (10) business days in advance.
- iii. MRC Unit leads shall complete the following:
 - 1) Attend and participate in meetings of the Statewide MRC Advisory Council; and
 - 2) Schedule and conduct bi-monthly meetings of other MRC chapters within the region to discuss, plan, coordinate, and implement:
 - i. Standardized MRC volunteer training opportunities for new and existing volunteers across the region;
 - ii. Activation protocols and request processes to be shared with all HCC partners within the region;
 - iii. Engagement and participation of MRC volunteers in exercises, drills and real events; and
 - iv. Submit quarterly progress reports, using a progress report template developed by the Department, to the Department at hcc.dph@ct.gov.

Hospital / HD Norwalk HD Region 1

Contact Name Glenn Iannacone

For the Period July 1, 2018 - June 30, 2019

24/7 Coverage Plan:

The subcontractor shall complete and submit the DPH form for 24/7 Coverage to your HCC within **30 days of execution** of this subcontract.

2018-Jul-31

Health Care Coalition Development:

The subcontractor shall:

- Contribute to HCC activities to achieve the 2017-2022 Health Care Preparedness and Response Capabilities, including the HCC's contractual obligations to DPH.
- Attend the regional HCC meetings as evidenced by sign-in sheets or electronic records
- Attend and participate in semi-annual statewide HCC meetings and associated working groups.

Attend monthly meetings of HCC, either myself or our Volunteer Coordinator along with our Director when available.

HCC Response Plan Development.

The subcontractor shall assist with development of their HCC's Response Plan and COOP Plan. Such plans, once developed, must be reviewed annually by HCC members.

1. Reviewing and providing feedback on drafts of HCC Plan narrative
2. Distributing our agency plan to ensure alignment and integration with the HCC Plan, if requested.

Characterize Probable Risk:

The subcontractor shall participate in their HCC's assessment of hazard vulnerabilities and risks, and from that data, prioritize work that must be accomplished to address identified risks or gaps. Work with your HCC to identify health care resources and services at the jurisdictional and regional levels that could be coordinated and shared. As part of that process, work with your HCC to identify gaps and health priorities for HCC and HCC member activities. HCCs must be capable of tracking this information and sharing it with all of their HCC members by the end of BP2.

1. We will review both our agency-specific HVA findings and our regional HVA findings no later than June 30, 2019
2. Our agency will use this list to inform the BP #2 HCC Preparedness Plan.
3. Our HHC designee will use information gathered during internal agency team meetings to inform HCC discussions of regional gaps and health priorities.

Characterize Populations at Risk.

The subcontractor shall participate in their HCC's efforts to obtain and incorporate at-risk population data into your activities, plans, training, and exercises.

1. We are developing a list of potential closed PODs to help alleviate the need for impaired citizens to attend an open POD.
2. Review our region's social vulnerability data contained in the CT DPH BP1 HVA report and use this data to inform our BP #2 HCC Preparedness Plan.
3. Collect, review and distribute agency-specific client demographic data that may inform agency-specific and regional preparedness efforts, such as age, income, education level and disability status.

Education and Training:

The subcontractor shall conduct or participate in education and training to address health care and public health emergency preparedness and response gaps identified through strategic planning, development of the HCC preparedness plan, hazard vulnerability assessment, or AARs

Conduct training monthly for the Emergency Response Team, Volunteers, on the first Tuesday of every month.

Drills (Exercises and Real Events).

The subcontractor shall participate in and/or conduct exercises in conjunction with their HCC. The subcontractor shall:

- Attend drill and exercise planning meetings scheduled by the Contractor's HCC and/or DPH;
 - Notify the DPH Drill and Exercise Coordinator, using the DPH online Notice of Drill and Exercise (NODE) at least 30 days in advance of the Drill or Exercise;
 - Prepare and submit an AAR on each Drill and/or Exercise under this section within 45 days of completion of each such Drill and/or Exercise;
 - Describe in the AAR where areas for improvement have been identified from Drills, Exercises, or real-world events and how the preparedness strategy will be revised to reflect improvements;
 - Develop an IAP during an emergency or planned event and utilize incident action planning cycles to identify and modify objectives and strategies. The IAP shall be shared with your HCC.
-
- Notify the DPH Drill and Exercise Coordinator, using the DPH online Notice of Drill and Exercise (NODE) at least 30 days in advance of any Drill or Exercise;
 - Prepare and submit an AAR on each Drill and/or Exercise under this section within 45 days of completion of each such Drill and/or Exercise;
 - Describe in the AAR where areas for improvement have been identified from Drills, Exercises, or real-world events and how the preparedness strategy will be revised to reflect improvements;

POD Setup drill is scheduled for Tuesday, August 7, 2018 at 9 AM. POD to be setup at Norwalk High School as a timed event.

Emergency Operations Coordination: (MDA leads and PODS)

Subcontractors who act as MDA Leads shall conduct:

- Staff notification and assembly drills
- Site activation drills
- Facility set-up drills in coordination with health departments that have PODs.

Health departments that have not conducted a full scale POD exercise in the previous four years must prepare and submit an action plan to DPH by June 30, 2018. The action plan shall contain sufficient detail and timelines to ensure completion of a full scale POD exercise by April 30, 2022.

Quarterly call down drills to be conducted for assembly and site activation.

Facility setup drill will take place on August 7, 2018 for Norwalk and New Canaan.

Emergency Operations Coordination.

Subcontractors shall:

- Create (or update) local health director and staff user accounts on the latest version of WebEOC;
- Utilize and integrate WebEOC into local emergency preparedness plans, drills and/or exercises
- Maintain a public health emergency response plan
- Demonstrate use of the Health Alert Network (HAN) by conducting quarterly call-downs and completing HAN progress reports on use of HAN system.

WebEOC accounts have been updated.

- Maintain a public health emergency response plan
- Demonstrate use of the Health Alert Network (HAN) by conducting quarterly call-downs and completing HAN progress reports on use of HAN system.

Emergency Communications.

The subcontractor shall:

- Participate in its HCC's two redundant communications drills
 - Participate in HAN and Web EOC reporting
 - Comply with all reporting directives requested by DPH Commissioner or DPH Office of Public Health Preparedness and Response
-
- Participate in its HCC's two redundant communications drills
 - Participate in HAN and Web EOC reporting
 - Comply with all reporting directives requested by DPH Commissioner or DPH Office of Public Health Preparedness and Response.

Strengthen Countermeasures and Manage Access to and Administration of Pharmaceutical and non-Pharmaceutical Interventions. The subcontractor shall:

- Support MCM distribution and dispensing (MCMDD) for all-hazards events
- Participate in CRI/MCM operational readiness reviews (ORR) and briefings by the state's MCM coordinators to understand jurisdictional MCM distribution plans;
- Participate in the DPH planning and exercise activities around MCM, including participation in drills pursuant to the MYTEP
- Participate in MCM ORR process or action plan technical assistance (TA) conference calls (applicable to MDA leads only)
- Submit all elements of the POD and LDS/Receiving Site Survey (refer to contract for detailed list)

Dates have not yet been set.

POD/LDS Surveys updated January 2018

Evaluate our current Mass Dispensing Plan and explore moving the second POD to Norwalk from New Canaan.

Amend the Mass Dispensing Plan from a pill distribution format to vaccine injection.

Consult with Corporation Counsel on developing and signing MOUs for closed POD's throughout the city.

Continue to recruit and train volunteers for our Emergency Response Team. Utilize volunteers for different functions throughout the year for better retention.

Expand the use of Dispense Assist to be able to streamline the POD input procedures.

Continue to develop Radiological Monitoring Plan.

Responder Safety and Health.

The subcontractor shall submit a signed statement to DPH acknowledging compliance with all applicable Occupational Health and Safety Administration (OSHA) standards to provide a safe workplace.

We will submit a signed statement to DPH acknowledging compliance with all applicable Occupational Health and Safety Administration (OSHA) standards to provide a safe workplace no later than September 30, 2018

Strengthen Surge Management.

The subcontractor shall participate in the planning and execution of your HCCs coalition surge test (CST) exercise, using a simulated evacuation scenario, including a Functional Exercise and a facilitated Hotwash.

We intend on participating in our region's surge test exercise as needed.

Volunteer Management.

The subcontractor shall support, recruit, and retain volunteers for your regional MRC or other health volunteer group affiliated with the health department/health district.

We have developed an Emergency Response Team of volunteers, 50 strong at this time and increasing. We recruit for a new class of volunteers twice a year, Spring and Fall. Our goal is to reach a total of 65 volunteers to be able to staff our POD for it's duration. This initiative started a year and a half ago and has been very successful as there were minimal volunteers at that time.

Norwalk HD Final Budget

July 1, 2018 - June 30,2019

Legal Name: CITY OF NORWALK		Date & Time of Submission: 2018-Feb-21 16:26	
Primary Contact: Glenn Iannaccone	Title: PHEP Coordinator	Address: Norwalk Health Department 137 East Avenue Norwalk, CT 06851	Email: giannaccone@norwalkct.org
Signatory: Harry Rilling	Title: Mayor	Address: 125 East Avenue P.O. Box 5125 Norwalk, CT 06856-5125	Email: HRilling@norwalkct.org

1. Personnel		
Personnel Detail		
Salary / Employee	29,338.00	Name: Glenn Iannaccone
Salary / Employee	25,291.00	Name: Donna Schlegel
Salary / Employee	836.00	Name: Patricia DiPietro
Category	Amount	Justification
a. Salary/Wages:	55,465.00	Support G. Iannaccone, D. Schlegel and P. DiPietro salary as indicated in fulfillment of contract deliverables outlined in workplan
b. Fringe Benefits:	7,740.00	
2. Contractual		
a. Contractual		
3. Supplies		
a. Office Supplies and Materials:	1,000.00	Various office supplies to support PHEP activities - paper, printing, pens, folders, binders (\$1,000)
b. Drill and Exercise Supplies:	250.00	
4. Travel		
a. In-State - Mileage \$ X 759.63	414.00	In State:Travel to in state PHEP meetings Out of State: Travel to NACCHO Conference
b. Out of State:	2,000.00	
5. Communications		
a. Communications Systems:	2,340.00	DSL- \$195/mo. Cell phone - \$51/mo.
b. Cell Phones:	612.00	
6. Equipment		
a. Equipment	5,396.00	Computer: \$1,600 ID Wedge Pro: \$845 9 Pedestal Sign Holders: \$801 Epson Pro Wireless Projector: \$650.00 6 PK Motorola UHF Radios: \$1,500
7. Other Expenses		
a. Attorney's Fees:	0.00	
Total Budget:	75,217.00	

**Subcontract Between Optimus Health Care, Inc. and
The City of Norwalk For WIC Program Services**

This Subcontract (this "Subcontract") is entered into as of the 1st day of October 2018 ("Commencement Date"), by and between **Optimus Health Care Inc.**, 982 East Main Street, Bridgeport, CT 06608 ("Optimus"), and the **City of Norwalk** 125 East Avenue, Norwalk, CT 06851 ("Subcontractor") to become effective only as of the later of (i) the date of the signature of the authorized officials, of the **Connecticut Department of Public Health** ("DPH") of the Prime Contract described herein; and (ii) if applicable, the date of approval by the Office of the Connecticut Attorney General of the Prime Contract described herein ("Effective Date").

WITNESSETH:

WHEREAS, Optimus has been awarded Contract No. _____, as amended from time to time and attached hereto and incorporated herein by reference at Exhibit A (the "Prime Contract") with the State Department of Public Health ("DPH") pursuant to which Optimus shall operate a Special Supplemental Nutrition Program for the Women, Infant's and Children ("WIC Program" also referred to herein as "Services"); and

WHEREAS, in accordance with the terms of the Prime Contract, Optimus desires to subcontract with Subcontractor for Subcontractor to provide Services in the municipalities of Norwalk, Westport, Weston and Wilton at Subcontractor's site(s), and the Subcontractor desires to provide such services; and

WHEREAS, the Subcontractor is specifically qualified and equipped to perform the work and/or services described in the manner specified in the Prime Contract and herein.

NOW THEREFORE, in consideration of the mutual promises made herein, the parties do mutually agree as follows:

ARTICLE I. STATEMENT OF WORK AND ROLE OPTIMUS PROGRAM COORDINATOR

Section I.1. Statement of Work. Subcontractor, as an independent contractor and not as an agent of Optimus and Optimus and Subcontractor as independent contractors and not as agents of DPH, will furnish all necessary personnel, materials, services, and equipment, and all other items necessary to provide the applicable Services to result in the outcomes specified in the Prime Contract. Subcontractor will perform this work and provide these items at its site(s) and Optimus will perform this work and provide these items at its site(s). For purposes of this Subcontract and Subcontractor's obligations hereunder, all responsibilities assigned to the "Contractor" under the Prime Contract shall be considered responsibilities of Subcontractor with respect to Services provided at the Subcontractor's site(s) and the responsibilities of Optimus with respect to Services provided at Optimus's health centers. Subcontractor shall provide Services to the minimum number of program participants described in Section IV.5 herein.

Section I.2. Role of Optimus Program Coordinator. Optimus, through its Program Coordinator retain fully authority to:

- A. Establish such procedures and policies as may be necessary to the operation of the Region 10 WIC Program;
- B. Serve as the sole contact with the State of Connecticut for all matters related to the Prime Contract;
- C. Conduct such site visits at Contractor's site(s), as deemed necessary;
- D. Coordinate all nutrition services for the Region 10 WIC Program; and
- E. Direct the purchase of standardized nutrition, education, and outreach materials and related supplies selected by the Contractor's Program Nutritionist with input from the Nutritionist staff at all sites.

ARTICLE II. TERM

The term of this Subcontract shall commence on the Effective Date and remain in full force and effect for a period of one (1) year therefrom (the "Term"), unless earlier terminated as set forth in Article VI.

ARTICLE III. FINANCIAL TERMS

Section III.1. Subcontract Price. In accordance with, and so long as Subcontractor is in compliance with all relevant terms of the Prime Contract and the terms of this Subcontract, Optimus shall make total annual (or partial year) payments to Subcontractor as described in the Prime Contract, or any amendment thereto.

Section III.2. Schedule of Payments. Under the Prime Contract, Optimus receives payments from DPH upon receipt and approval by DPH of required reports, a certain portion of which is designated for Subcontractor. Optimus shall remit Subcontractor's portion, as designated in the Prime Contract, or in any amendment thereto, to Subcontractor within five (5) business days of receiving payment from DPH. In the event that Subcontractor fails to deliver any required report or any Subcontractor report is rejected or deemed unacceptable by DPH or DPH withholds all, or Subcontractor's portion, of a payment, no payments shall be due hereunder unless and until Southwest has remedied such deficiency and Optimus has received payment from DPH. Further, Optimus may suspend any payment to Subcontractor based on Subcontractor's failure to adequately perform its obligations under this Subcontract or the Prime Contract.

Section III.3. Compliance with Budget. Subcontractor agrees to expend funds in accordance with the budget set forth in the Prime Contract and to comply with the Cost Standards issued by the State of Connecticut, Office of Policy and Management ("OPM") and all relevant financial provisions of the Prime Contract, including but not limited to return of unexpended funds and obtaining prior written approval for all expenditures that exceed ten percent (10%) or of a cost category or line item, whichever is greater. Subcontractor agrees to

inform Optimus prior to implementation of any changes to its budget for Subcontractor activities, and to assist Optimus in seeking approval from DPH for such budget changes if required.

Section III.4. Amendment of Contract Amounts. Subcontractor acknowledges that DPH may amend the terms of the Prime Contract, including but not limited to the amounts paid to Optimus. In the event DPH reduces funding under the Prime Contract, Optimus shall ratably reduce payments to Subcontractor.

Section III.5. Reports. Subcontractor agrees to submit all reports regarding its activities required under the Prime Contract, including but not limited to program, statistical and expenditure reports, in accordance with the format and schedule determined by DPH.

ARTICLE IV. OBLIGATIONS OF SUBCONTRACTOR

Section IV.1. Licensure. Subcontractor shall ensure that Subcontractor is properly licensed under the name of Subcontractor and shall operate in accordance with all applicable statutes and regulations, including the regulations established by the United States Department of Agriculture (USDA) in the Code of Federal Regulations, Chapter 7, Part 246 and any future amendments thereto. At the request of Optimus and/or DPH, Subcontractor shall provide written assurance of such regulatory compliance.

Section IV.2. Community Health Services. Subcontractor shall provide all services specified in the Prime Contract. Such services shall be provided in accordance with the terms of the Prime Contract and any related guidelines issued by DPH or Optimus. Subcontractor shall be responsible for the standard of care of all services provided by the Subcontractor and at its site(s), and shall provide all necessary supervision and support to ensure quality of care.

Section IV.3. Employees.

A. Subcontractor shall be responsible for staffing the Subcontractor's site(s), including any necessary hiring of new employees. Notwithstanding Subcontractor's responsibility for hiring staff, Optimus' Program Coordinator shall have the opportunity to review potential employees' resumes and provide input regarding such candidates' potential employment. Additionally, Subcontractor, upon Optimus' direction, shall immediately remove any Subcontractor employee whose performance, in Optimus' reasonable discretion, is unacceptable for the following reasons, which include but are not limited to insubordination (after being warned that failure to do so can result in discharge), disruptive behavior that has the potential of causing direct and serious harm to the employee, fellow employees, program participants and/or visitors, verbal threats of physical violence toward another employee, program participant and/or visitor or the location and behaviors that create or have the propensity to create a hostile and/or intimidating work environment. Within three (3) days of the removal of a Subcontractor employee, the parties shall meet to discuss whether the removed employee shall be placed on a performance improvement plan or terminated.

No agent or employee of Subcontractor shall be deemed an agent or employee of Optimus, or be entitled to any wages or benefits from Optimus. Subcontractor shall comply with all laws and assume all responsibility for all applicable federal and state

income taxes, associated payroll and business taxes, licenses, and fees that it owes under the law.

B. Contractor shall comply with all hours of operations as set forth in the Prime Contract. Contractor's Norwalk location does not currently operate on Saturdays, as permitted by the state WIC office. If, however, Optimus determines that the needs of the community encompassed by the Norwalk region warrant that the Contractor's Norwalk location operate on Saturdays, the parties shall meet to discuss such matter.

C. Contractor shall assign such personnel as reasonably necessary and as WIC grant funding allows in order to perform its duties hereunder. Staffing at a minimum shall include one (1) Site Nutritionist who shall act as Contractor's contact person for all Region 10 WIC Program services, one (1) Nutritionist; and one (1) Program Assistant. A staffing pattern shall be recommended by Optimus and the State WIC Office. Optimus and the State WIC Office understand and agree Contractor is not obligated to provide staff that is not supported by WIC grant funds. Contractor specifically acknowledges it must obtain approval from Optimus' Program Coordinator prior to hiring a Site Nutritionist. As described above in Section IV.3., Contractor shall obtain input from Optimus' Program Coordinator prior to hiring other WIC position candidates, but final hiring authority shall be with Contractor. The staff engaged by Contractor shall be either employees or independent contractors engaged by the City of Norwalk. If after review of the program, Optimus' Program Coordinator finds Contractor's staff deficient in carrying out their job duties, Optimus' Program Coordinator shall request Contractor's Site Nutritionist to develop and implement a corrective action plan.

Section IV.4. Billing. Subcontractor shall not bill any program participant for any services.

Section IV.5. Enrollment/Outreach. Subcontractor shall perform community outreach activities in compliance with DPH and Food and Nutrition Service (FNS) of the USDA Standards. Subcontractor shall serve a minimum of fourteen percent (14%) of the Program's caseload assigned by the state WIC Office each fiscal year and shall implement programs and services to meet the outcomes measures specified in the Prime Contract. Subcontractor expressly acknowledges that funding under the Prime Contract is contingent upon achieving such enrollment goals and outcome measures, and that its funding is at risk if it fails to serve a sufficient number of participants in accordance with the terms of the Prime Contract.

Section IV.6. Schedule. Subcontractor's site(s) shall remain open and available for Program participant appointments with necessary staff present as required by the Prime Contract except as approved by DPH or Optimus' Program Coordinator.

Section IV.7. Quality Improvement. Subcontractor shall administer and cooperate with Optimus in conducting a WIC Continuous Quality Improvement Work Plan meeting the requirements outlined in the Prime Contract, and the program, statistical, financial expenditure and cash flow reports outlined in the Prime Contract, all on the timeline and in the format specified by DPH and all other reports required by the Prime Contract.

Subcontractor also shall comply with any performance improvement plan requested by Optimus to ensure quality services are provided in compliance with the Prime Contract.

Section IV.8. Information Systems. Subcontractor shall operate and make use of the CT-WIC Information System for data collection, including demographic and health information, documentation of the actions taken by Subcontractor staff, and check issuance and financial reconciliation activities. Subcontractor shall be responsible for the installation and maintenance of all cables, connectors, data jacks, and patch panels required to implement the Local Area Network (LAN) for the CT-WIC Information System, using funds provided under the Subcontract.

Section IV.9. State Contract Requirements. Subcontractor hereby represents that it is in compliance, or will be in compliance by the Effective Date, with all the mandatory terms and conditions specified in the Prime Contract.

ARTICLE V. INSURANCE

Section V.1. Insurance. Subcontractor represents that it has policies of professional liability, comprehensive general liability, automobile liability, worker's compensation, and property damage, and such other insurance policies as required by the Prime Contract. Subcontractor shall maintain all such insurance coverages and provide assurance of such coverages to Optimus and/or DPH upon request. Subcontractor will give Optimus thirty (30) days' advance written notice of any material change in its insurance coverages. Upon the request of Optimus, Subcontractor shall submit certificates verifying such coverages to Optimus.

ARTICLE VI. TERMINATION

Section VI.1. Upon Termination of Prime Contract. This Subcontract may be terminated by Optimus in the event that the Prime Contract is terminated. Optimus agrees to notify Subcontractor in writing within five (5) business days of receiving any notice of termination from DPH. Said termination shall be effective on the same date the Prime Contract is terminated. Upon receipt of such notice, Subcontractor shall complete or cease performance of the Subcontract to whatever extent is specified in the notice of termination of the Prime Contract.

Section VI.2. Termination for Cause. This Subcontract may also be terminated prior to the expiration of the Term under the following circumstances:

A. In the event Optimus is notified by DPH that any report or submission due from Subcontractor has not been filed or is inadequate, Optimus shall notify Subcontractor and give Subcontractor fifteen (15) days to cure such failure, or in the time period required by the DPH. If such failure is not cured to the satisfaction of Optimus or DPH within such fifteen (15) day period or other period prescribed by DPH, then Optimus may terminate this Subcontract immediately upon providing written notice to Subcontractor.

B. Upon breach of this Subcontract by either party, the non-breaching party may terminate this Subcontract after thirty (30) days' prior written notice to the other party specifying the facts and circumstances of the breach, unless the breach is cured

within such thirty (30) day period; provided, however, that such thirty (30) day period shall be extended to up to one hundred and twenty (120) days if such default cannot reasonably be cured within such thirty (30) day period and the breaching party has, within such thirty (30) day period, commenced to cure such default and thereafter shall diligently pursue the curing of such default, and provided further that the notice and cure period shall be reduced to forty-eight (48) hours if the breach jeopardizes the health or safety of patients; or

C. Either party may terminate this Subcontract upon ninety (90) days' prior written notice to the other party in the event that any agency or bureau of any federal, state or local government issues an order, decree or ruling or takes any other action which materially and adversely affects the ability of a party to perform its obligations under this Subcontract or otherwise prohibits or restricts the performance of a party's obligations hereunder, including but not limited to DPH's material reduction of funding under the Prime Contract or the commencement of any legal proceeding or threat to commence such a proceeding on the basis of such party's participation herein, or if any change in federal, state or local law or regulation or interpretation thereof by any governmental agency or judicial body after January 1, 2018, would subject either party to a civil or criminal prosecution, loss of tax exempt status or other adverse proceeding on the basis of such party's participation herein in the reasonable opinion of legal counsel selected by the parties who is experienced in health law matters, provided that the parties have negotiated in good faith to modify this Subcontract to resolve any adverse effects created by such action and have failed to reach agreement as to an acceptable modification of terms within such one hundred and twenty (120) day period or have determined that compliance with such law or regulation is impossible or impractical.

Section IV.3. Termination without Cause. Either party may terminate this Subcontract upon the giving of one hundred and twenty (120) days' prior written notice.

Section VI.4. Termination Effect. Following the expiration or termination of this Subcontract, Subcontractor shall execute any documents and do all other things as may reasonably be required to cause an orderly and efficient transition of operation and management of the Subcontractor WIC program services to Optimus or such other entity as may be designated by DPH.

ARTICLE VII. DISPUTES

Section VII.1. Any dispute arising under this Subcontract shall be settled by agreement of the parties or pursuant to paragraphs A and/or B of Section VII.2 below. Subcontractor shall proceed diligently with the performance of its duties and obligations under this Subcontract pending final resolution of any dispute arising under this Subcontract.

Section VII.2. Notwithstanding any provision herein to the contrary:

A. **Mediation.** Either party may give the other party written notice of the dispute, and upon receipt of such notice, the parties shall attempt to settle the dispute by submitting it to formal mediation. The mediation will be conducted in Bridgeport, Connecticut, by a single mediator appointed by agreement of the parties, provided that if

the parties cannot agree on a mediator within ten (10) days after receipt of the written notice of dispute, then each party will choose one mediator and the two mediators will appoint the single mediator who will conduct the mediation.

B. Arbitration. If the dispute has not been resolved within forty-five (45) days after appointment of the mediator (as such time may be extended by agreement of the parties), it shall be finally resolved by arbitration in accordance with the American Health Lawyers Association Alternative Dispute Resolution Service Rules of Procedure for Arbitration then currently in effect. The arbitration shall be conducted in Bridgeport, Connecticut before a single arbitrator appointed by agreement of the parties, provided that if the parties cannot agree on an arbitrator within ten (10) days after expiration of the 45-day (or extended) period for mediation, then each party will choose one arbitrator and the two arbitrators will appoint the single arbitrator who will conduct the arbitration. The arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. §§1 et seq., and judgment upon the award rendered by the arbitrator(s) may be entered by any court having jurisdiction thereof.

ARTICLE VIII. INDEPENDENT CONTRACTOR STATUS

Nothing in this Subcontract shall affect the separate identities of Optimus and the Subcontractor. In providing Services under this Subcontract, Subcontractor shall act as an independent contractor, and not as an employee or agent of Optimus. Neither Subcontractor nor any of its employees or contractors are or shall be treated as employees or agents of Optimus. Nothing contained in this Subcontract shall be construed to create a joint venture, partnership, association or other affiliation or like relationship between the parties, it being specifically agreed that their relationship is and shall remain that of independent parties to a contractual relationship as set forth in this Subcontract. In no event shall either party be liable for the debts or obligations of any other party except as otherwise specifically provided in this Subcontract. Optimus shall neither have nor exercise any control or direction over the methods by which Subcontractor or any Subcontractor employees or agents perform their professional functions.

ARTICLE IX. INDEMNIFICATION

Section IX.1. Indemnification by Subcontractor. Except to the extent (i) payable from the proceeds of insurances carried (or that should have been carried hereunder) by Optimus, or (ii) that this provision would have the effect of reducing or eliminating any insurance coverage that otherwise would be available to pay damages suffered by Optimus, Subcontractor shall indemnify, defend and hold Optimus and its officers, directors, members, employees and agents harmless from any and all claims, liabilities, obligations, losses, damages, assessments, judgments, costs or expenses (including, without limitation, reasonable attorneys' fees and expenses) arising out of the negligence or willful misconduct of Subcontractor or any employee or agent of Subcontractor or in any manner incident, relating or attributable to any inaccuracy in any representation or breach of warranty of Subcontractor contained in this Subcontract or any failure by Subcontractor to perform or observe, or to have performed or observed, in full, any covenant, responsibility or obligation to be performed or observed by it under this Subcontract, including but not limited to any failure to deliver information or otherwise satisfy any DPH-imposed conditions precedent to Optimus' receipt of funding under the Prime Contract.

Section IX.2. Indemnification by Optimus. Except to the extent (i) payable from the proceeds of insurances carried (or that should have been carried hereunder) by Subcontractor, or (ii) that this provision would have the effect of reducing or eliminating any insurance coverage that otherwise would be available to pay damages suffered by Subcontractor, Optimus shall indemnify, defend and hold Subcontractor and its officers, directors, members, employees and agents harmless from any and all claims, liabilities, obligations, losses, damages, assessments, judgments, costs or expenses (including, without limitation, reasonable attorneys' fees and expenses) arising out of the negligence or willful misconduct of Optimus or any employee or agent of Optimus or in any manner incident, relating or attributable to any inaccuracy in any representation or breach of warranty of Optimus contained in this Subcontract or any failure by Optimus to perform or observe, or to have performed or observed, in full, any covenant, responsibility or obligation to be performed or observed by it under this Subcontract, including but not limited to any failure to deliver information or otherwise satisfy any DPH-imposed conditions precedent to Subcontractor's receipt of funding under the Prime Contract.

ARTICLE X. MISCELLANEOUS

Section X.1. Use Of Name. No party will use the name of, or any insignia associated with, the other party without the affected party's prior written consent.

Section X.2. No Assignment. This Subcontract and the rights and obligations created hereunder shall not be assignable by either party without the express prior written consent of the other party.

Section X.3. Governing Law. This Subcontract shall be governed by and construed under the laws of Connecticut.

Section X.4. Waiver. No failure by either party to insist upon the strict performance of any covenant, agreement, term or condition of this Subcontract or to exercise any right or remedy hereunder shall constitute a waiver. No waiver of any breach shall affect or alter this Subcontract, but each and every covenant, condition, agreement and term of this Subcontract shall continue in full force and effect with respect to any other existing or subsequent breach.

Section X.5. Amendment. No amendment of this Subcontract shall be binding on either party unless in writing and executed by the duly authorized representatives of all of the parties.

Section X.6. Entire Subcontract. This Subcontract, together with all schedules and exhibits hereto, constitutes the entire agreement between the parties relating to the subject matter hereof, and supersedes all prior agreements or understandings, whether written or oral, and whether explicit or implicit, which have been entered into before the execution hereof.

Section X.7. Notices. Any notice or other communication required or which may be given hereunder shall be in writing and shall be delivered personally, or sent by certified, registered or express mail, postage prepaid, and shall be deemed given when so delivered personally, or if mailed, two (2) days after the date of mailing as follows:

If to Optimus, at: Optimus Health Care, Inc.
982 East Main Street
Bridgeport, CT 06608
Attention: Ludwig Spinelli, Chief Executive Officer

If to Subcontractor, at: City of Norwalk
125 East Avenue
Norwalk, CT 06851
Attention: _____

Either party may change its address for notice purposes by written notice to the other party and such change shall be effective upon receipt.

Section X.8. Severability. If any provision of this Subcontract or any portion hereof is held to be invalid or unenforceable, such invalidity or unenforceability shall not affect or impair the validity and enforceability of the remainder of this Subcontract. In such event, all parties agree that the court making such determination shall have the power to alter or amend such provision so that it shall be enforceable within the intention of the parties.

Section X.9. Headings and Titles. The headings appearing herein are for convenience and reference only and shall not be deemed to govern, limit, modify or in any manner affect the scope, meaning or intent of the provisions of this Subcontract.

Section X.10. Binding Effect. Subject to the provisions contained herein, this Subcontract shall be binding upon and inure to the benefit of the parties hereto and upon their respective successors and permitted assigns.

Section X.11. Equitable Relief. The parties hereto acknowledge and agree that each would be irreparably damaged in the event that any of the provisions of this Subcontract were not performed by the other in accordance with its specific terms or were otherwise breached. Accordingly, it is agreed that each party shall be entitled to equitable relief to prevent breaches of this Subcontract by the other and shall have the right to specifically enforce this Subcontract and the terms and provisions hereof against the other in addition to any other remedy to which such aggrieved party may be entitled at law or in equity.

Section X.12. Counterparts. This Subcontract may be executed in counterparts, each of which when so executed and delivered shall constitute a complete and original instrument but all of which taken together shall constitute one and the same Subcontract, and it shall not be necessary when making proof of this Subcontract or any counterpart thereof to account for any other counterpart.

IN WITNESS WHEREOF the parties hereto have executed this Subcontract to be effective as of the Commencement Date.

OPTIMUS HEALTH CARE, INC.

By: _____
Ludwig Spinelli
Chief Executive Officer

CITY OF NORWALK

By: _____



CITY OF NORWALK
Paul L. Sotnik, P.E.
Senior Civil Engineer
psotnik@norwalkct.org

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

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

VII. #

MEMORANDUM

TO: Lisa Burns, P.E. - Principal Engineer

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

REF: Norwalk River Right Bank Flood Reduction System
USACOE RI Deficiency Response For Additional Survey Information

DATE: September 26, 2018

The Department of Public Works received comments from the U.S. Army Corps of Engineers (USACOE) regarding the Norwalk River Right Bank Flood Damage Reduction (FDR) System downstream of the Perry Avenue Bridge at the Riverbend Common Condominium. During the 2018 Routine Inspection of the FDR system (Levee) and in our August 13, 2018 conference call with USACOE representatives, they requested that we provide them with additional survey information to confirm the crest elevation of the FDR system downstream of the Perry Avenue Bridge and field stake the approximate end of the original FRD system that was constructed in 1955. I have received the attached proposal from Tighe&Bond to have Rocco V. D'Andrea, Inc. provide surveying services to update their 2010 survey of the area to include any grade changes resulting from the Perry Avenue Bridge construction and provide the other information requested by the USACOE. Tighe&Bond will do the work on an hourly basis plus expenses in accordance with the attached rate schedule for a fee not to exceed \$8,000.00.

Therefore, I would like to request that the following item be included on the agenda for the October 2, 2018 meeting of the Public Works Committee of the Common Council for approval.

- 1.) Authorize the Mayor, Harry W. Rilling, to execute a 3rd Amendment to the June 5, 2017 Contract with Tighe&Bond, Inc., to provide professional engineering services relative to investigating deficiencies and options for the portion of the Norwalk Levee located south of the Perry Avenue Bridge, adjacent to the Norwalk River for a sum not to exceed \$8,000 for additional survey information to confirm the crest elevation as requested by the USACOE as part of their 2018 Routine Inspection.

Account No. 09 15 4027 5777 C0440

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

N08140-035
September 20, 2018

Mr. Paul Sotnik, P.E.
Senior Civil Engineer
125 East Avenue
Norwalk, CT 06856-5125

Re: **Norwalk River Right Bank Flood Reduction System
USACOE RI Deficiency Response
Amendment No. 3**

Dear Mr. Sotnik:

As requested, the following scope of services and anticipated level of effort are intended to assist the City of Norwalk in responding to the US Army Corps of Engineers (USACOE) comments regarding the Norwalk River Right Bank Flood Damage Reduction (FDR) System downstream of the Perry Avenue Bridge. One of the comments from the USACOE 2018 Routine Inspection was to confirm the crest elevation of the existing FDR system downstream of the Perry Avenue Bridge and to field stake the approximate end of the original FDR system constructed in 1955.

Scope of Services

Tighe & Bond's scope of services includes an update of the 2010 survey prepared by Rocco V. D'Andrea, Inc. We are aware that recent bridge work and drainage improvements have occurred in the area following the 2010 survey. These new features, along with any potential grade changes to the right, western bank of the FDR downstream of the Perry Avenue Bridge will be surveyed.

Survey

Tighe & Bond will retain the services of Rocco V. D'Andrea, Inc. to perform an updated topographic and general location survey prepared in accordance with the standards of Class A2 (horizontal) and Class T2 (topographic) and Class D for boundary lines as defined in The Regulations of Connecticut State Agencies, Section 20-300b-+1 through 20-300b-20.

The survey area will be limited to the portion of the right, western bank of the FDR downstream of the Perry Avenue Bridge, approximately 300 feet, with emphasis along the crest of the FDR. Approximate boundary information will be obtained from the City of Norwalk GIS. The approximate end of the FDR system downstream of the Perry Avenue Bridge will be field staked based on record information available from the 1955 USACOE construction.

USACOE Coordination

Tighe & Bond will provide 20 hours of additional coordination with either the City of Norwalk in preparation for discussions with USACOE or with USACOE directly.

Fee

Tighe & Bond will perform the scope of work noted above for a not to exceed fee of \$8,000. We will undertake this work on an hourly plus expense basis and you will be billed in accordance with the attached rate schedule. In the event that the scope of work is increased for any reason, the limiting fee to complete the work shall be mutually revised by written

amendment. This work is proposed to be performed as an amendment to our June 5, 2017 agreement with the City of Norwalk, whose terms and conditions is considered part of this letter agreement.

Please contact Dan Valentine (DFValentine@TigheBond.com, 860.704.4772) or David Loring (DLoring@TigheBond.com, 413.572.3296) if you have any questions.

Very truly yours,

TIGHE & BOND, INC.



Daniel F. Valentine, P.E.
Project Manager



David L. Loring, P.E., ENV SP, LEED AP
Vice President

Enclosures:

2018 Fixed Hourly Rate Schedule

J:\N\N0814 Norwalk LPP\005 Norwalk River Right Bank\Proposal\Draft\Amendment No. 3\Norwalk River Right Bank FDR Amend. No. 3 Proposal.docx

2018 FIXED HOURLY RATE SCHEDULE**TECHNICAL PROFESSIONALS**

Principal	\$235.00
Senior Traffic Consultant	\$175.00
Principal Coastal Engineer	\$195.00
Principal Engineer	\$185.00
Senior Project Manager	\$185.00
Project Manager 2	\$175.00
Project Manager 1	\$150.00
Senior Engineer	\$165.00
Project Engineer 2	\$135.00
Project Engineer 1	\$125.00
Staff Engineer 3	\$130.00
Staff Engineer 2	\$102.00
Staff Engineer 1	\$92.00
Principal Planner	\$150.00
Project Planner	\$105.00
Planner 2	\$95.00
Planner 1	\$80.00
Construction Services Manager	\$155.00
Construction Observer 3	\$130.00
Construction Observer 2	\$105.00
Construction Observer 1	\$90.00
Principal Compliance Specialist	\$175.00
Senior Compliance Specialist	\$145.00
Project Compliance Specialist 2	\$115.00
Project Compliance Specialist 1	\$100.00
Compliance Specialist 2	\$85.00
Compliance Specialist 1	\$78.00
Senior Environmental Professional	\$220.00
Principal Environmental Scientist	\$175.00
Senior Environmental Scientist	\$145.00
Project Environmental Scientist 2	\$115.00
Project Environmental Scientist 1	\$105.00
Environmental Scientist 2	\$90.00
Environmental Scientist 1	\$80.00

GIS PROFESSIONALS

GIS Director	\$185.00
Senior Development Engineer	\$165.00
GIS Project Manager	\$130.00
Senior GIS Analyst	\$120.00
GIS Analyst 2	\$110.00
GIS Analyst 1	\$100.00
GIS Technician 2	\$80.00
GIS Technician 1	\$70.00
GIS Support*	\$50.00

SUPPORT

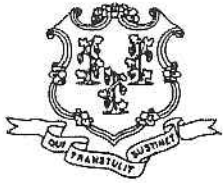
Remediation Technician*	\$85.00
Senior Designer/Drafter	\$135.00
Designer/Drafter*	\$100.00
Graphics Support Specialist	\$95.00
CAD Technician*	\$80.00
Engineering Technician*	\$75.00
Administrative Support*	\$80.00
Senior Contracts Manager	\$135.00

EXPENSES

1. Automobile transportation expense for employee travel directly related to the project shall be invoiced at the prevailing Federal rate per vehicle mile.
2. Outside reimbursable expenses and services, which are rendered to Tighe & Bond by other than direct employees, and any permitting fees paid by Tighe & Bond on behalf of the Client, shall be invoiced at Tighe & Bond's direct cost plus 10% administrative fee.
3. Reimbursable expenses such as in-house field supplies and equipment rental, tolls and parking, overnight mailings and bulk notification mailings, and in-house printing shall be invoiced at cost or unit costs as applicable.
4. Costs for items such as regular mailings of project documents, telephone or fax communications, computer usage charges, and miscellaneous in-house printing are included in the hourly rates shown above.

PROVISIONS

1. Rates are effective until December 31, 2018 at which time rates will be increased based on annual salary review.
- * For non-salaried personnel (noted above by an "**"), time worked in excess of eight hours in any day or forty hours per calendar week shall be invoiced at 150 percent of the above rate.



STATE OF CONNECTICUT

DEPARTMENT OF TRANSPORTATION

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



September 19, 2018

Ms. Elisabeth O. Burns, P.E.
Principal Engineer
Engineering and Construction Division
Norwalk Public Works Department
125 East Avenue
Norwalk, Connecticut 06856

Dear Ms. Burns:

Subject: Extra Work Approval and DSDC Establishment
Federal Local Bridge Program
State Project No. 102-320
Rehabilitation of Bridge No. 04989
James Street over Silvermine River

The Department of Transportation (Department) has received the enclosed June 13, 2018 e-mail, in which the city of Norwalk (City) indicates its concurrence with certain supplemental engineering services provided by AECOM Technical Services, Inc. (AECOM), formerly URS Corporation AES, the City's consulting engineers for the subject project. The supplemental services consist of the preparation of additional property maps, updating survey data, and revising the property maps and project plans to reflect rights-of-way revisions. The results of a May 4, 2018 negotiation meeting among representatives of the City, AECOM, the Department and Close, Jensen and Miller, P.C., the Department's consulting liaison engineers for the project, are summarized in AECOM's May 14, 2018 letter (annotated copy enclosed).

The Department hereby approves the above-mentioned supplemental engineering services as Extra Work, as well as a total lump sum fee of \$27,290 for the associated tasks. Since negotiations for the extra work were completed after the Department's April 26, 2018 PS&E Approval date, which marks the conclusion of the Preliminary Engineering phase of the project, these extra work funds will be drawn from Item B2, "Incidentals to Construction – Property Map Revisions and Survey Updates," as provided for in the August 14, 2018 Project Authorization Letter (PAL) issued pursuant to the Department/City Master Municipal Agreement for Construction Projects.

This letter will also serve to document the Department's establishment of a \$10,000 maximum cost allowance for municipal Design Services During Construction (DSDC). This DSDC cost allowance is included as part of Item B, "Incidentals to Construction – Municipal Services (Inspection & Design)" of the previously mentioned PAL. As a reminder, DSDC must be authorized by the City and approved by the Department prior to its performance. Enclosed is a copy of the DSDC Request Form, which is to be completed by AECOM and submitted to the City and the Department for approval prior to each individual DSDC expenditure.

The additional services approved above, together with the maximum Extra Work allowance increase necessary to fund the additional services, will be incorporated in a Second Supplemental Engineering Services Agreement between the City and AECOM. DSDC, as established above, will also be incorporated in the supplemental agreement, which will be issued in the immediate future for execution by the City and AECOM.

Invoices for Extra Work and DSDC are to be submitted separately from each other and from other invoices. A copy of this approval letter must accompany the City's invoices for Extra Work. Invoices for authorized DSDC must include the DSDC Request Forms containing both the City's and the Department's approval.

Please direct any questions or requests for additional information to Ms. Priti S. Bhardwaj, at (860) 594-3311.

Very truly yours,

Theodore H. Nezames, P.E.
Manager of Bridges
Bureau of Engineering and Construction

Enclosures

cc: Mr. Joseph A. Scalise, P.E., AECOM Technical Services, Inc.



CITY OF NORWALK
Chris Torre
Superintendent of Operations
ctorre@norwalkct.org
P: 203-854-3203 / F: 203-854-3224
15 South Smith Street
Norwalk, CT 06855

To: City of Norwalk, Department of Public Works Committee

From: Chris Torre, Superintendent of Operations



CC: Kathryn Hebert, Administrative Services Manager

Date: September 28, 2018

Re: Authorize the Purchase of one 2020 Mack GR42FR Plow Truck

Resolution:

Authorize the Purchasing Agent to issue a purchase order to Gabrielli Truck Sales of Connecticut, LL, for the purchase of one (1) 2020 Mack GR42FR Plow Truck for a sum not to exceed \$231,864.00.

Account # 09-19-4031-5777-C0313

PREPARED BY

GABRIELLI TRUCK SALES OF
CONNECTICUT, LL

277 NEW PARK AVE
HARTFORD CT 061062949

PREPARED FOR

CITY OF NORWALK

125 EAST AVE
NORWALK CT 068515702

QUOTE





MACK



DATE

8/14/2018

QUOTE INFORMATION

GABR2018000176A463

GRANITE 42FR

Qty: 1

PREPARED BY

GABRIELLI TRUCK SALES
OF CONNECTICUT, LL

277 NEW PARK AVE

HARTFORD

CT 061062949

PREPARED FOR

CITY OF NORWALK

125 EAST AVE

NORWALK

CT 068515702

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

CHRIS STADLER

GABRIELLI TRUCK SALES OF CONNECTICUT, LL

PRICELIST DATE

20171208

QUOTATION

GABR2018000176A463

DATE

8/14/2018

CUSTOMER NAME

CITY OF NORWALK

DEALER NAME

GABRIELLI TRUCK SALES OF
CONNECTICUT, LL

MACK


TECHNICAL SPECIFICATION

GRANITE 42FR

				WEIGHT (LB)		LIST PRICE
CUSTOMER/VEHICLE INFO		DESCRIPTION		FRONT	REAR	
S	0027R2	CHASSIS (BASE MODEL)	GRANITE 42FR	4,560	3,762	0
S	99X93X	FINAL ASSEMBLY PLANT	Made in Macungie, PA USA	0	0	0
S	PB1091	PRICE BOOK LEVEL	2019B Pricebook	0	0	0
	A18049	VEHICLE MODEL YEAR	2019 MODEL YEAR	0	0	0
	MP2001	CUSTOMER FLEET SIZE	DEALER FLEET WITH LESS THAN 25 VEHICLES IN OWN FLEET OF ANY VEHICLE BRAND	0	0	0
S	013001	TYPE OF SERVICE	COMMERCIAL	0	0	0
S	M98018	WARRANTY REGISTRATION LOCATION	US - WARRANTY REGISTRATION LOCATION	0	0	0
S	505015	INITIAL REGISTRATION LOCATION	ALL 50 STATES, CARB ENGINE EMISSION (US17)	0	0	0
S	534014	LANGUAGE- PUBS/DECAL/SIGNS	ENGLISH	0	0	0
S	DHX10X	ROAD CONDITION	WELL MAINTAINED SURFACED ROADS >95% DRIVING DISTANCE	0	0	0
	0050M5	VEHICLE USE & BODY/TRAILER TYPE	SNOW PLOW TRUCK	0	0	0
S	DX99X	GROSS COMBINATION WEIGHT	TRUCK ONLY - NO TRAILER TOWING PROVISIONS PROVIDED	0	0	0
S	70BB1X	BRAKE REGULATION	BRAKE REGULATION, STOPPING DISTANCE 84M (310FT)	0	0	0
	QCXA1X	TOPOGRAPHY	GRADES <3% GREATER THAN 98% OF DRIVING DISTANCE MAX GRADE 8%	0	0	0
S	E1BD1X	AMBIENT TEMP UPPER LIMIT (GTA)	AMBIENT TEMPERATURE HOT. WARMER THAN 104 F (40 C) ALLOWED UP TO 25 HOURS PER YEAR	0	0	0
	032A19	TERRAIN GRADE	TURNPIKE / INTERSTATE, STARTING / OPERATING GRADES 3% MAX	0	0	0
S	033A10	LOADING SURFACE	CONCRETE LOADING AND / OR UNLOADING SURFACE	0	0	0
S	0342A2	VEHICLE VOCATION	CONSTRUCTION SERVICE	0	0	0

PRICELIST DATE
20171208

QUOTATION
GABR2018000176A463

DATE
8/14/2018

CUSTOMER NAME
CITY OF NORWALK

DEALER NAME
GABRIELLI TRUCK SALES OF
CONNECTICUT, LL

MACK® TECHNICAL SPECIFICATION (cont.)

				WEIGHT (LB)		LIST PRICE
ENGINE/TRANSMISSIONS		DESCRIPTION		FRONT	REAR	
	1000W0	ENGINE PACKAGE	MP7-425M MACK 425HP @ 1500-1800 RPM (PEAK) 2100 RPM (GOV) 1560 LB-FT, US'17	1,855	483	1,699
S	Q1CA1X	GEAR SELECTION TUNING	BASIC, GEAR-SELECTION TUNING	0	0	0
	136AS6	TRANSMISSION	4500 RDS 6 SP-ALLISON RUGGED DUTY SERIES GEN 5 W/PROGNOSTICS	732	245	12,097
S	U6AA1X	ENGINE GOVERNOR TYPE	ENGINE GOVERNOR TYPE MIN-MAX	0	0	0

				WEIGHT (LB)		LIST PRICE
EXHAUST/EMISSIONS		DESCRIPTION		FRONT	REAR	
S	CIRAA4	CARB 2008 IDLE REGULATION	IDLE EMISSION CERTIFICATION, CARB (WITH DECAL LOCATED ON LOWER LH CORNER / DRIVER DOOR	0	0	0
S	DPF04F	DPF DIESEL PARTICULATE FILTER	CLEARTECH ONE BOX E.A.T.S. RH SIDE UNDER CAB US17	0	0	0
S	8NAA1X	DPF COVER	DPF COVER, PAINTED STEEL	0	0	0
	DF10P1	DEF TANK	8.7 GALLON (33 L) 26" INTEGRAL TO LH FUEL TANK	0	0	0
	U6BZ1X	DEF TANK COVER	WITHOUT DEF TANK COVER	0	0	0
	130AD7	EXHAUST	SINGLE VERTICAL RIGHT SIDE CAB MOUNTED, LOWER VENTURI DIFFUSER, TURNED END	-46	-2	352
	KRXAPX	EXHAUST STACK HEIGHT	9' 6" FROM GROUND	0	0	0
	Q0AC5X	EXHAUST SYSTEM MATERIAL FINISH	SINGLE, BRIGHT FINISH STACK ONLY	0	0	70
S	78AC7X	EMISSION ON BOARD DIAG CONTROL	EMISSION OBD, DISPLAY ONLY, USA2018	0	0	0

PRICELIST DATE
20171208

QUOTATION
GABR2018000176A463

DATE
8/14/2018

CUSTOMER NAME
CITY OF NORWALK

DEALER NAME
GABRIELLI TRUCK SALES OF
CONNECTICUT, LL

MACK. TECHNICAL SPECIFICATION (cont.)

				WEIGHT (LB)		
ENGINE EQUIPMENT			DESCRIPTION	FRONT	REAR	LIST PRICE
S	125AA4	AIR CLEANER	11" x 30" (279 mm x 762 mm) UNDER HOOD SINGLE ELEMENT DRY TYPE W/AIR INTAKE FROM BOTH SIDES OF HOOD	0	0	0
	1VAADX	AIR INTAKE SOURCE	INSIDE/OUTSIDE AIR INTAKE W/IN-CAB CONTROL FOR SNOWPLOWS	20	0	390
S	121AA5	BUG SCREEN	BLACK ALUMINUM MOUNTED BEHIND GRILLE, WITHOUT WINTER FRONT COVER	0	0	0
S	113AA6	AIR COMPRESSOR	MERITOR/WABCO 318 (18.7 CFM)	0	0	0
	132AB5	ALTERNATOR	DELCO 12V 145A (24SI) BRUSH-TYPE	16	0	25
	316AA7	BATTERIES	(3) MACK 12V 1000/3000 CCA THREADED STUD TYPE	-15	7	93
S	393AA2	BATTERY BOX - MOUNTING	BATTERY BOX MTD LEFT SIDE UNDER CAB FWD OF FUEL TANK (3 BATTERY MAX)	-8	-4	0
	L5XF1X	BATTERY BOX COVER	POLISHED ALUMINUM	5	0	72
	MOXAAX	BATTERY SHOCK PADS	SHOCK PADS UNDER BATTERIES	0	0	5
	LLXC1X	EMERGENCY START CONNECTIONS	EMERGENCY START STUDS, BATTERY BOX MOUNTED	7	0	155
	318AA3	BATTERY DISCONNECT SWITCH	FLAMING RIVER BIG SWITCH WIRED TO POSITIVE SIDE	3	0	136
S	NCXA5X	STARTER	12 VOLT DELCO 39MT-MXT	0	0	0
S	110AA5	ENGINE BRAKE	MACK MP7 POWERLEASH	0	0	0
	118AB8	FAN DRIVE	BEHR FAN AND ELECTRONIC MODULATING VISCOUS FAN DRIVE	0	0	-59
S	119AE9	COOLANT PROTECTION	CHEVRON FULLY FORMULATED COOLANT W/ NITRATES (50/50 MIX DYED PINK) TO -34DEG	0	0	0
S	HWXA1X	COOLANT FILTER / CONDITIONER	MACK COOLANT CONDITIONER	0	0	0
S	508AA3	COOLING PERFORMANCE	STANDARD COOLING PERFORMANCE	12	-2	0
	124AA2	HOSES - RADIATOR/HEATER	SILICONE RADIATOR AND HEATER HOSES	0	0	337
	293AA3	FUEL-WATER SEPARATOR	DAVCO 382, (FLUID HTD) FUEL HEATER/WATER SEPARATOR W/VENDOR PRIM & MACK SEC FUEL FILTER	9	0	544
S	MBXA1X	PRIMARY FUEL FILTER POSITION (CA)	STANDARD FUEL FILTER POSITION	0	0	0
	QHXABX	OIL PAN	CORROSION RESISTANT OIL PAN	0	0	177
	5NXA1X	ENGINE BLOCK HEATER	120V 1500 WATT ENGINE BLOCK HEATER	5	0	91
	36AD1X	TETHER DEV PKG, CAPS & COVERS	FURNISH CAP RETAINER FOR OIL FILL & RADIATOR OVERFLOW TANK, BATTERY BOX, AND TOOL BOX (IF FURNISHED)	0	0	32
	NDXA1X	ENGINE STARTING AID	ELECTRIC PREHEATER	7	0	74

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MACK. TECHNICAL SPECIFICATION (cont.)

			WEIGHT (LB)		LIST PRICE
CLUTCH/TRANS EQUIPMENT		DESCRIPTION	FRONT	REAR	
	492007	GEAR SHIFTER			
		ALLISON DASH MTD SHIFTER W/NEUTRAL TO RANGE INHIBIT (HD SERIES)	0	0	0
	195AA9	DRIVELINE - MAIN			
		MERITOR 176 MXL "XTENDED LUBE"	-2	-2	-429
S	76AA1X	PROPELLR SHAFT MAIN, UNVSL JNT			
		PROPELLER SHAFT MAIN, UNIVERSAL JOINT HALF-ROUND TYPE	0	0	0
S	4LDA1X	TRANSMISSION OUTPUT TORQUE			
		TRANSMISSION OUTPUT TORQUE BASIC	0	0	0
S	RCXB1X	BELL HOUSING			
		ALUMINUM	0	0	0
	D3BA1X	TRANSMISSION ADAPTATION RING			
		TRANSMISSION ADAPTATION RING	0	0	0
	7RXAEX	LUBRICANTS, TRANSMISSION			
		TRANSYND SYNTHETIC LUBE FOR ALLISON TRANS	0	0	423
	139019	TRANSMISSION OIL COOLER			
		FURNISH FOR ALLISON TRANS. W/DIRECT MOUNT COOLER & SS COOLANT TUBES	0	0	179
	442022	TRANSMISSION TORQUE CONVERTER			
		FURNISH TC541 FOR USE W/ALLISON (HD) SERIES WORLD TRANSMISSION	0	0	0

			WEIGHT (LB)		LIST PRICE
FRONT AXLE EQUIPMENT		DESCRIPTION	FRONT	REAR	
S	240AA2	FRONT AXLE			
		18000# (8200 KG) MACK FXL18 (WIDE PIVOT CENTER) STRAIGHT SPINDLE/UNITIZED BEARINGS	325	0	0
S	496001	FRONT AXLE QUANTITY			
		SINGLE FRONT AXLE	0	0	0
	244AC2	SPRINGS - FRONT			
		MACK MULTILEAF 18000# (8200 KG) GROUND LOAD RATING	120	0	91
	241081	FRONT AXLE BRAKES			
		MERITOR "S" CAM TYPE 16.5" x 6" Q+	29	0	184
	LQXCAX	BRAKE LINING MATERIAL FRONT			
		ABEX 931-162 (MERITOR R301)(FRT.AXLE 18,000 MAX)	0	0	0
S	U3XA1X	BRAKE, FRONT			
		CAST IRON	0	0	0
	UDXA1X	FRONT AXLE BRAKE DUST SHIELD			
		DUST SHIELDS FOR FRONT AXLE	5	0	25
S	U0AA1X	FRONT BRAKE ADJ. MANUFACTURE			
		HALDEX - AUTOMATIC	0	0	0
S	V7AD1X	FRONT BRAKE CHAMBER MFG.			
		FRONT BRAKE CHAMBER MANUFACTURER, MGM	0	0	0
	O5BE1X	FRONT BRAKE CHAMBER SIZE			
		FRONT BRAKE CHAMBER 30SQ INCHES (SERVICE)	0	0	0
S	0KXA1X	HUB MATERIAL, FRONT			
		FERROUS	157	0	0
S	1BXBDX	HUB OIL SEAL, FRONT			
		FAG SCHAEFFLER	0	0	0
S	K4AAAX	SPINDLE NUTS, FRONT			
		STANDARD	0	0	0
S	1KAA1X	SHOCK ABSORBER, FRONT			
		DOUBLE ACTING TYPE	0	0	0
S	245AA9	STEERING			
		SHEPPARD SD110	111	0	0
S	7VXC1X	LUBRICANTS, FRONT AXLE			
		PETROLEUM/SYNTHETIC (50/50) OIL FRONT AXLE	0	0	0

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REAR AXLE EQUIPMENT			WEIGHT (LB)		LIST PRICE
			FRONT	REAR	
	252AB1	REAR AXLE - SINGLE	30000# (13600kg) MERITOR RS-30-185 SINGLE REDUCTION	0 62	2,549
S	6MAA1X	REAR AXLE CASING WIDTH	W/O WIDE TRACK AXLE OPTION	0 0	0
	018AA1	CARRIER - REAR AXLE	VENDOR CARRIER	0 0	0
	TAXLWX	REAR AXLE RATIO	5.38 RATIO	0 0	0
	260AB2	REAR SUSPENSION - SINGLE	30000# MULTILEAF W/HELPER NO ANTI-SWAY	0 150	724
	253AA2	BRAKES - REAR	MERITOR CAM 16.5"x7" P BRAKES	0 31	-7
	MAXBCX	BRAKE LINING MATERIAL	MERITOR R403.	0 0	0
		DRIVE			
S	U4XA1X	BRAKE DRUMS/ROTORS - REAR	CAST IRON	0 0	0
S	U1AA1X	REAR BRAKE ADJ	HALDEX - AUTOMATIC	0 0	0
		MANUFACTURE			
	UEXA1X	DRIVE AXLE BRAKE DUST SHIELD	DUST SHIELDS FOR REAR AXLE	5 12	25
	V1AD1X	REAR BRAKE CHAMBER SIZE	REAR SPRING BRAKE CHAMBERS 36/36 TYPE	0 0	0
S	300AD0	REAR BRAKE CHAMBER MFG.	MGM MODEL TR-T; TAMPER-RESISTANT BRAKE CHAMBERS	0 0	0
	0LXA1X	HUB MATERIAL, DRIVE	FERROUS	0 155	-269
	1CXA1X	HUB OIL SEAL, DRIVE	CHICAGO RAWHIDE (SCOTSEAL)	0 0	0
	N2AD1X	SPINDLE NUTS, MAIN AXLE	BASIC SPINDLE NUTS, MAIN AXLE	0 0	0
	7WXB1X	LUBRICANTS, REAR AXLE(s)	75W - 90 (SYNTHETIC LUBRICANT)	0 0	78
			DRIVER CONTROLLED INTER WHEEL DIFFERENTIAL LOCK FRT RR AXLE, MANUAL AIR VALVE W/WARNING LIGHT.	0 16	680
	254AB4	TRACTION DIFFERENTIAL			
S	9GAAAX	ABS SENSOR & MODULATOR	4S/4M SYSTEM REAR WHEEL END SENSORS	0 0	0
S	698AA5	ANTILOCK BRAKE SYSTEM	BENDIX WITH TRACTION CONTROL	0 0	0
S	URXD1X	BRAKE VALVE VERSION	BENDIX SWITCHES AND VALVES WHERE POSSIBLE	0 0	0
S	3ZAA1X	SPRING BRAKE INVERSION VALVE	TRACTOR SPRING BRAKE INVERSION VALVE	5 0	0

PUSHER/TAG AXLE EQUIPMENT			WEIGHT (LB)		LIST PRICE
			FRONT	REAR	
	60AZ1X	PUSHER AXLE CAPACITY, SECOND	WITHOUT PUSHER AXLE CAPACITY, SECOND	0 0	0

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FRAME EQUIPMENT/FUEL TANKS			WEIGHT (LB)		LIST PRICE
			FRONT	REAR	
	271187	WHEELBASE	187"	181	0
	374094	AF (OVERHANG)	94"	565	115
	274AA7	FRAME RAILS	STEEL - 300MM X 90MM X 9.5MM -- (11.81" X 3.54" X 0.37")	0	534
	7TXF1X	RUST PROTECTION (for frame), ADDITIONAL (CA)	RUST PROTECTION BETWEEN FRAME RAILS AND LINERS	0	160
	Z9XB2X	FRAME INNER LINER	FRAME REINFORCEMENT - INSIDE, 5MM STEEL, FULL LENGTH OF MAIN RAIL	0	1,498
	5CAZ1X	FRONT FRAME EXT. (BOLTED ON)	W/O FRONT FRAME EXTENSION	0	-217
	A0XF3X	FRONT FRAME LENGTH	BUMPER POSITION EXTENDED 20" (SNOW)	300	1,464
S	281AA5	CROSSMEMBERS	BOG AND INTERMEDIATE(S) STEEL HD BACK-TO-BACK CHANNEL	0	0
	AXXA5X	AUX CROSSM. IN REAR OVERHANG	STEEL SINGLE CHANNEL (1)	-13	51
S	Q5AA1X	REAR CROSSMEMBER OPTIONS	FURNISH STANDARD STEEL CLOSING REAR CROSSMEMBER	0	0
S	X6XA1X	REAR FRAME TREATMENT	WITHOUT TAPERED FRAME RAIL ENDS	0	0
S	2HXA1X	MUDFLAP, FRONT AXLE	BLACK POLYARMOUR (NO NAME TO APPEAR ON FLAP) (NOT ANTI-SPRAY TYPE)	0	0
S	4DXM9X	FRONT BUMPER	EXTENDED-SWEPT BACK-STEEL	0	0
S	4EXG1X	TOWING DEVICE, FRONT	HOOKS	0	0
	6PXD1X	TOWING DEVICE, REAR	HOOKS - FRAME MOUNTED	-6	27
S	2RAA1X	FUEL LEVEL SENDER UNIT, LIQUID	BASIC FUEL LEVEL SENDER MOUNTED ON L.H TANK	0	0
	288AF3	FUEL TANK - LH	72 GALLON (275 L) 26" ALUMINUM, SLEEVED D-SHAPED	67	34
S	JHXB1X	FUEL HOSES, LIQUID	BRAIDED HOSE	5	3
	12AA1X	FUEL LINE OPTIONS, LIQUID	W/O FUEL LINE OPTION	0	0
S	KFXA1X	FUEL TANK CAP	NON-LOCKABLE FUEL TANK CAP	0	0
S	Q2AA1X	CAB INSTEP VERSION	FURNISH STANDARD (2) STEP CAB ACCESS OPTION	0	0

AIR/BRAKE			WEIGHT (LB)		LIST PRICE
			FRONT	REAR	
S	VHXEDX	AIR DRYER - MANUFACTURER	WABCO 1200P W/TURBO CUT OFF VALVE, W/COALESCING OIL FILTER, HEATED	0	0
	UWXE1X	AIRTANK DRAIN VALVE	AUTO DRAIN VALVE, HEATED, ON SUPPLY TANK, W/LANYARDS ON ALL OTHER TANKS	3	0
	U2XA1X	AIRTANK MATERIAL	ALUMINUM, STANDARD FINISH	-24	0
S	KOXA1X	AIR DRYER POSITION (CA)	W/O RELOCATION OPTION	0	0
S	1JAAAX	PARKING BRAKE VALVE	SINGLE VALVE SYSTEM	0	0

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				WEIGHT (LB)		LIST PRICE
ELECTRICAL		DESCRIPTION		FRONT	REAR	
	5RXA6X	BACK-UP ALARM	ECCO BACK-UP ALARM 575 CONSTANT SOUND LEVEL 107 dB	0	0	104
	EAXD2X	DASH MOUNTED SWITCHES	(4) 15A, IGNITION POWERED, (2) 15A BATTERY POWERED, ALL LATCHING ON/OFF	0	0	148
S	5FBB1X	MARKER/DIRECTIONAL SIGNAL	W/O MARKER/DIR SIGNAL OPTION	0	0	0
	312AB5	ROOF MARKER LIGHT	(5) GROTE LED LAMPS	3	0	0
	NJXA3X	AUXILIARY LAMPS	DASH CTRL/PWR SUPPLY/LOCAL INST PLOW LAMPS W/LEAD FURN@ GRILL W/2W/3W WEATHER PACK CON	0	0	93
S	LSXH1X	DAYTIME RUNNING LIGHTS	PARK BRAKE AND ENGINE RUNNING ACTIVATED	0	0	0
	NEXD2X	TAIL LAMPS	LED TYPE TAIL LAMP MODULE MTD BELOW REAR CROSSMEMBER	0	7	279
	05AGAX	WORK LIGHTS - CHASSIS MOUNTED	RH/LH LED WORK LIGHT (STEPS & GROUND) ON BOTH SIDES TRUCK	3	0	158

				WEIGHT (LB)		LIST PRICE
TRAILER CONNECTIONS		DESCRIPTION		FRONT	REAR	
S	LIXZ1X	FIFTH WHEEL ANGLE MATERIAL	WITHOUT FIFTH WHEEL ANGLES	0	-61	0
S	WGXB1X	TRAILER BRAKE VALVE	W/O HAND CONTROL VALVE	-6	0	0
	321031	TRAILER ELECTRICAL RECEPT	SINGLE 7 PINS STD SAE TYPE, END OF FRAME	0	0	165
S	3SAZ1X	TRAILER CONNECTORS HOLDER	OMIT TRAILER CONNECTORS HOLDER	3	0	0

				WEIGHT (LB)		LIST PRICE
PTO		DESCRIPTION		FRONT	REAR	
	TYXZ1X	POWER TAKE OFF CONTROL	WITHOUT TRANSMISSION PTO CONTROL	0	0	-219
	3BAA3X	PTO TRANS SIDE, FREE SPACE	PTO TRANSM BOTH SIDES, FREE SPACE, PTO W PUMP INTEGRATED	0	0	0
S	B83083	BODY BUILDER INTERFACE	BODY LINK III W/CAB PASS-THRU	5	5	0

				WEIGHT (LB)		LIST PRICE
SPECIALTY EQUIPMENT		DESCRIPTION		FRONT	REAR	
S	997AA2	CERTIFIED WEIGHT	CERTIFIED WEIGHT	0	0	0

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MACK. TECHNICAL SPECIFICATION (cont.)

				WEIGHT (LB)		
CAB INTERIOR (A THRU G)		DESCRIPTION	FRONT	REAR	LIST PRICE	
	D9AAAX	GAUGE - EXHAUST PYROMETER	EXHAUST PYROMETER GAUGE	0	0	53
S	198048	GAUGES - UNIT OF MEASURE	U.S. UNITS (PREDOMINANT)	0	0	0
	I6AA1X	AUXILIARY PNEUMATIC OUTLET CAB	AUX. INCAB PNEUMATIC LINE CLEANOUT	0	0	64
S	173AA5	AIR CONDITIONING/HEATER	BLEND AIR HVAC W/"ATC" TEMP REGULATION	0	0	0
S	10XAHX	DOME LAMP, INTERIOR	(4) DOME LAMPS - DOOR AND SWITCH ACTIVATED	0	0	0
	3XAA1X	DASH INDICATOR - LAMP BODY OUT OF POS	DASH MTD, INDICATOR BODY/HOIST UP "BODYBUILDER LAMP"	0	0	0
	786066	FIRE EXTINGUISHER	5LB (ABC RATED/AMEREX) MOUNTED BETWEEN LH SEAT BASE AND DOOR WITH VALVE AIMED REARWARD	12	0	93
S	184AA2	FLOOR COVERING	POLYURETHANE FLOOR MAT	0	0	0

				WEIGHT (LB)		LIST PRICE
CAB INTERIOR (H THRU R)		DESCRIPTION	FRONT	REAR		
S	C52082	INSTMNT CLUSTER LANGUAGE	DEFAULT: ENGLISH, SPANISH, FRENCH	0	0	0
S	160AA2	KEYED ALIKE CHASSIS	CHASSIS KEYED AT RANDOM - 2 KEYS	0	0	0
S	13AA1X	DOOR OPENING OPTIONS	W/O ELECTRONIC KEYLESS ENTRY	0	0	0
S	E3XD1X	FORWARD OVERHEAD STORAGE	(2) STORAGE COMPARTMENTS AND NET RETAINERS W/CENTER MOUNTING FOR CB PROVISIONS	0	0	0
S	17400N	AUDIO ACCOMMODATION	AM/FM PREMIUM STEREO, CD-PLAYER, MP3, WEATHERBAND, HANDSFREE INTERFACE, BLUETOOTH	0	0	0
S	73AC1X	ANTENNA - RADIO	RADIO ANTENNA, CAB MOUNTED BEHIND LH DOOR	0	0	0
	0LAA1X	AUDIO SHUTOFF	AUTO SHUTOFF FOR RADIO ENTERTAINMENT SYSTEM WHEN VEHICLE IS ENGAGED IN REVERSE	0	0	66
S	1WAB1X	POWER LEADS	POWER LEADS (5-WAY BINDING POSTS FOR CB RADIO) IN HEADER CONSOLE	0	0	0
S	5CXB2X	AUDIO SPEAKER LOCATION	SPEAKER LOCATION, IN DOORS, MIDDLE HIGH SIDE PANEL	0	0	0
S	5JXAIX	COM.RADIO PREP KIT (CB)	CB RADIO MOUNTING REINFORCEMENT IN HEADER CONSOLE	0	0	0
S	21XA1X	AUXILIARY REAR WINDOW	REAR WINDOW (FIXED TYPE)	0	0	0
	784054	REFLECTOR KIT	EMERGENCY REFLECTOR KIT MTD PARALLEL & CENTERED AGAINST BOC	12	5	38
S	IFXB1X	REAR WALL STORAGE COMPARTMENT	STORAGE POUCH REAR	0	0	0

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CAB INTERIOR (S THRU Z)		DESCRIPTION		FRONT	REAR	
S	004014	INTERIOR TRIM LEVELS	STANDARD PACKAGE, STEEL GRAY (Package 11A)	0	0	0
	198ABQ	SEAT - DRIVER'S	MAC-AIR, HIGH BACK, 4 CHAMBER AIR LUMBAR, BOLSTER, EXTENSION	0	0	528
	MAPC2X	SEAT COVERING - DRIVER'S	DRIVER'S SEAT - STEEL GREY VINYL / CLOTH MIX	0	0	236
	197AA2	SEAT - PASSENGER'S	MAC-FIXED, HIGH BACK, W/ STORAGE BOX	7	0	86
S	MAQB2X	SEAT COVERING - PASSENGER'S	PASSENGER'S SEAT - STEEL GREY VINYL	0	0	0
	3PXA1X	SEAT ARMREST	INBOARD MOUNTED ARM REST, DRIVER'S SEAT ONLY	3	3	24
	5920G2	SEAT BELT(S)	HEIGHT ADJUSTMENT D-RING SEATBELT LAP & SHOULDER RH/LH ORANGE IN COLOR	0	0	107
S	2QAA1X	IGNITION TYPE	KEY TYPE	0	0	0
S	161005	STEERING WHEEL	2 SPOKE URETHANE GRIP, GUNMETAL SPOKES, W/O SWITCHES	0	0	0
S	U7XB1X	SUN VISOR - INTERIOR, FRONT	SUN VISOR - BOTH SIDES	0	0	0
S	148AA3	WINDOW CONTROLS	POWER WINDOW LIFT WITH ELECTRIC DOOR LOCK, LH & RH	14	0	0
S	WSXBAX	WINDSHIELD TYPE	2-PIECE WINDSHIELD	0	0	0
	145AA5	CAB GLASS	HEATED TINTED WINDSHIELD, TINTED SIDE AND REAR WINDOW	0	0	476
	JQXABX	WASHER RESERVOIR POSITION	WINDSHIELD WASHER RESERVOIR INSTALLED BOC	0	0	37
	148AA5	WINDSHIELD WIPERS	TWO SPEED ELECTRIC MOTOR W/INTERMITTENT FEATURE & ARCTIC WIPER BLADES	0	0	26

				WEIGHT (LB)		LIST PRICE
CAB - SLEEPER BOX		DESCRIPTION		FRONT	REAR	
S	016AA1	SLEEPER BOX	Day Cab (No Sleeper)	0	0	0

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				WEIGHT (LB)		
CAB EXTERIOR		DESCRIPTION		FRONT	REAR	LIST PRICE
	0EAA1X	AIR INTAKE GRILLE, FINISH	BRIGHT FINISH GRILLE	0	0	0
	400AA6	GRILLE	BRIGHT FINISH BARS W/BRIGHT FINISH SURROUND GRILL MOUNTED	0	0	211
S	89AA1X	INSULATION - ENGINE COMPARTMENT	HOOD INSULATION	0	0	0
S	Q4XADX	CAB PEEP WINDOW	PEEP WINDOW ON RIGHT SIDE NON STG WHL POS. DEPEND	0	0	0
S	2KXB1X	FRONT WHEEL OPENING	FENDER EXTENSIONS	5	0	0
	5870B7	GRAB HANDLES	BF EXTERIOR CAB GRAB HANDLES, BL GRAB HANDLE RH INTERIOR WINDSHIELD POST	0	0	0
S	2DX90X	REAR CAB SUSPENSION	REAR CAB SUSPENSION, AIR	0	0	0
S	4UAA1X	HOOD LATCH FINISH	PAINTED HOOD LATCHES	0	0	0
	154AC3	HORN - AIR	(2) MACK RECTANGULAR SINGLE TRUMPET, CHROME PLATED STEEL W/SNOW SHIELDS	5	0	133
	LXXD1X	HORN - ELECTRICAL	DUAL TONE	5	0	8
	1520C2	MIRRORS - EXTERIOR	FLAT MIRROR - POLISHED ALUMINUM FINSH, HEATED, W/O LAMPS	0	0	147
	153AA3	MIRRORS - CONVEX TYPE CAB DOORS	BRIGHT FINISH, LH & RH 8" DIA. HEATED CONVEX	3	0	47
	157027	SUN VISOR - EXTERIOR	SUN VISOR, EXTERIOR, FIBERGLASS (PAINTED)	12	0	203

				WEIGHT (LB)		
AERODYNAMIC DEVICES			DESCRIPTION	FRONT	REAR	LIST PRICE
S	B6EZ1X	REAR AERODYNAMIC FAIRING	WITHOUT REAR AERODYNAMIC FAIRING	0	0	0
S	45XZ1X	AERODYN.DEVICE, CAB SKIRT	WITHOUT CAB SKIRT	0	0	0
S	H2CZ1X	AERODYNAMIC WHEEL CENTER COVER (CA)	WITHOUT AERODYNAMIC WHEEL CENTER COVER	0	0	0

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				WEIGHT (LB)		LIST PRICE
WHEELS & TIRES	DESCRIPTION			FRONT	REAR	
S	4WCC1X	GHG STEER TIRE CATEGORY (PAWS)	LOW ROLLING RESISTANCE, BETTER FUEL ECONOMY	0	0	0
	900AC0	TIRES BRAND/TYRE - FRONT	315/80R22.5 L BRIDGESTONE M860A (ALL POSITIONS) (Total for QTY = 2)	322	0	494
	531AE4	WHEELS - FRONT	22.5x9.00 HAYES LEMMERZ STEEL DISC 10-HOLE HUB PILOTED, FIVE HAND HOLES(11 1/4"/286mm BC) 6.42" INSET (Total for QTY = 2)	203	0	-52
S	FWT002	FRONT AXLE TIRE & WHEEL QUANTITY	TWO FRONT TIRES & WHEELS	0	0	0
	4XCG1X	GHG DRIVE TIRE CATEGORY (PAWS)	OTHER (NON-SPECIFIED), VERY POOR FUEL ECONOMY	0	0	0
	901AZ9	TIRES BRAND/TYRE - REAR	12R22.5 H GOODYEAR G622RSD (DRIVE ONLY) (Total for QTY = 4)	0	556	2,196
S	H8CB1X	TIRE SPEED LIMIT	TIRE SPEED LIMIT BASIC	0	0	0
	346AE8	WHEELS - REAR	22.5x9.00 HAYES LEMMERZ STEEL DISC 10-HOLE HUB PILOTED, FIVE HAND HOLES (11 1/4"/286 mm BC) (Total for QTY = 4)	0	408	-104
S	RWT004	REAR AXLE TIRE & WHEEL QUANTITY	FOUR REAR AXLE TIRES & WHEELS	0	0	0
	H1EA1X	DRIVE WHEEL STUDS	DRIVE WHEEL STUDS BASIC LENGTH	0	0	-72
S	15XABX	TIRE INFLATION VALVE	PROVIDE STANDARD VALVE STEMS AND CAPS	0	0	0
	FIXA1X	HUB/WHEEL ISOLATOR FRONT	PROTECTIVE NYLON SPACER BETWEEN DISCS WHEEL TO DRUM	0	3	21
	FMXA1X	HUB/WHEEL ISOLATOR DRIVE	FURNISH PROTECTIVE NYLON SPACER BETWEEN DISCS & WHEEL TO DRUM	0	3	20
S	80AA1X	WHEEL NUT & FINISH, FRONT	WHEEL NUT BASIC FINISH, FRONT	0	0	0
S	3PBA1X	WHEEL NUT FINISH, REAR (CA)	WHEEL NUT BASIC FINISH, REAR	0	0	0

				WEIGHT (LB)		LIST PRICE
COMMUNICATION SYSTEMS	DESCRIPTION			FRONT	REAR	
S	3YAA1X	CO-PILOT - DISPLAY FEATURES ACCESS LEVEL	DISPLAY FEATURES, LIMITED, NO DRIVER ACCESS LEVEL 1	0	0	0
S	M30060	TELEMATIC GATEWAY	GUARDDOG CONNECT WITH 4G/LTE AND WLAN SYSTEM WITH DIAGNOSTIC SERVICES	0	0	0
S	U5CD1X	REMOTE SOFTWARE UPGRADE	REMOTE SOFTWARE UPGRADE ENABLED	0	0	0

PRICELIST DATE
20171208

QUOTATION
GABR2018000176A463

DATE
8/14/2018

CUSTOMER NAME
CITY OF NORWALK

DEALER NAME
GABRIELLI TRUCK SALES OF CONNECTICUT, LL

MAACK. TECHNICAL SPECIFICATION (cont.)

				WEIGHT (LB)		
ENGINE ELECTRONICS		DESCRIPTION	FRONT	REAR	LIST PRICE	
S	WOXA1X	OIL PRESSURE, ENGINE SHUTDOWN	0	0	0	
	WIXAAX	COOLANT LEVEL, ENGINE SHUTDOWN	0	0	0	
S	WMXA1X	COOLANT TEMP, ENGINE SHUTDOWN	0	0	0	
S	K5XA2X	ENGINE PROTECTION SYSTEM	0	0	0	
S	K7XH3X	ENGINE IDLE CONTROL	0	0	0	
S	X0AB0X	SMART IDLE ELEVATED IDLE RPM TIME	0	0	0	
S	M3CA1X	IDLE S/D ABS TAMPER CHECK	0	0	0	
S	E0XGAX	ENGINE IDLE SHUTDOWN TIME	0	0	0	
S	B1ACAX	IDLE S/D WARNING TIME	0	0	0	
S	A8AALX	IDLE S/D IF WARM-UP TEMP	0	0	0	
S	A4AAEX	IDLE S/D WARM-UP TIMER	0	0	0	
S	A6AABX	IDLE S/D IF PTO ACTIVE	0	0	0	
S	B0AAAX	IDLE SHUTDOWN IF POWER > LIMIT	0	0	0	
S	M4CB1X	IDLE S/D OVERRIDE %ENGINE LOAD	0	0	0	
S	D2AAFX	AMBIENT TEMP MIN TRESHOLD	0	0	0	
S	D3AAEX	AMBIENT TEMP MAX TRESHOLD	0	0	0	
S	B3ABAX	EL HD THROTTLE,MAX ROAD SPEED	0	0	0	
S	B6ACEX	EL HAND THROTTLE,MAX ENG SPEED	0	0	0	
S	B4ADAX	EL HAND THROTTLE,MIN ENG SPEED	0	0	0	
S	B9AABX	EL HD THROTTLE,SPEED RAMP RATE	0	0	0	

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MAK. TECHNICAL SPECIFICATION (cont.)

				WEIGHT (LB)		LIST PRICE
TRANSMISSION ELECTRONICS		DESCRIPTION		FRONT	REAR	
S	M05015	TRANS SHIFT MODE POINTS	W/O TRANSMISSION SHIFT SETTINGS	0	0	0
	M08038	ECONO ROLL	ECONO ROLL DISABLE mDRIVE (REQUIRED FOR ALL OTHER TRANSMISSIONS)	0	0	0
	U7AA1X	TRANSMISSION PROTECTION	TRANS. PROTECTION, ENGINE SHUT DOWN (HIGH TEMP.)	0	0	0
	RSXQ2X	TRANSMISSION ELECTRONICS	ALLISON VOC PKG# 148 RDS ON-OFF HWY PBAN	0	0	0
	E1EZ1X	ALLISON GPIO PACKAGE	WITHOUT GPIO PACKAGE	0	0	0
	B1EZ1X	TRANSM AUTO NEUTRAL ON P-BRAKE	W/O mDRIVE TRANSMISSION AUTO NEUTRAL ON PARKING BRAKE	0	0	0
	E3EZ1X	ROLL DIRECTION CHANGE INHIBIT	WITHOUT ROLLING DIRECTION CHANGE INHIBIT	0	0	0
	E4EZ1X	AUX FUNCTION RANGE INHIBIT	WITHOUT AUXILIARY FUNCTION RANGE INHIBIT	0	0	0
	F5EZ1X	PRESELECT GEAR IN ENG. BRAKE	WITHOUT ALLISON PRESELECTED GEAR DURING ENGINE BRAKING	0	0	0
	N5EZ1X	DIRECTION CHANGE ENABLE	WITHOUT DIRECTION CHANGE ENABLE FUNCTION (DATALINK)	0	0	0
	E5EZ1X	PRIMARY CALIBRATION SHIFT MASK	WITHOUT PRIMARY CALIBRATION SHIFT SELECT MASK	0	0	0
	E6EZ1X	SECOND CALIBRATION SHIFT MASK	WITHOUT SECONDARY CALIBRATION SHIFT SELECT MASK	0	0	0
	E7EZ1X	FUELSENSE CALIBRATION	WITHOUT FUELSENSE	0	0	0
	E2EZ1X	LOAD/GRADE SHIFT SENSING	WITHOUT LOAD/GRADE SHIFT SENSING	0	0	0

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MAK. TECHNICAL SPECIFICATION (cont.)

				WEIGHT (LB)		LIST PRICE
VEHICLE ELECTRONICS	DESCRIPTION			FRONT	REAR	
S	JDXA1X	CRUISE CONTROL	WITH CRUISE CONTROL	0	0	0
S	JFXLLX	CRUISE CONTROL, MAX SPEED	MAX CRUISE, 105 KPH (65 MPH)	0	0	0
S	E3AACX	CRUISE CONTROL MIN SPEED	MIN CRUISE, 32 KPH (20 MPH)	0	0	0
S	E5AACX	ENG BRK ENGAGE IN CRUISE	ENG BRK ENGAGE IN CRUISE, 3 MPH, ABOVE SET SPEED	0	0	0
S	Y3CC5X	PEDAL RSL SETTING	105 KM/H PEDAL ROAD SPEED LIMITER (65MPH)	0	0	0
S	JCXE6X	ROAD SPEED LIMITER SETTING	105 KM/H ROAD SPEED LIMITER(65 MPH)	0	0	0
S	W5BJ2X	MAXIMUM ENG SPEED AT 0 MPH	1950 MAXIMUM ENGINE SPEED AT 0 MPH	0	0	0
S	A4BAAX	DETECTION SPEED SENSR TMPRNG	DETECTION OF SPEED SENSOR TAMPERING, ENABLE	0	0	0
S	8RXAEX	ENG TORQUE LIMIT,SPEED SENSOR	ENG TORQUE LIMITED TO 50%, IF SPEED SENSOR TAMPER DETECTED	0	0	0
S	0PAZ1X	DR PERFORMANCE PARAMETERS	WITHOUT DRIVER PERFORMANCE PARAMETERS	0	0	0
S	W7BZ1X	IDLE TIME TARGET %	WITHOUT IDLE TIME TARGET %	0	0	0
S	W9BZ1X	SWEET SPOT TARGET %	WITHOUT SWEET SPOT TARGET %	0	0	0
S	X3CB1X	DRIVER ID FUNCTION	DRIVER ID FUNCTION, DISABLED	0	0	0
S	G5AAHX	ENGINE OVERSPEED,ALL COND, LOG	ENGINE OVERSPEED, ALL CONDITIONS, TIME LOG IF ABOVE 2200 RPM	0	0	0
S	G2AAGX	ENGINE OVERSPEED,FUELED, LOG	ENGINE OVERSPEED, FUELED, TIME LOG IF ABOVE 2100 RPM	0	0	0
S	G4AAUX	VEHICLE OVERSPEED,ALL COND,LOG	VEHICLE OVERSPEED,ALL COND, TIME LOG IF ABOVE 75MPH (121KMH)	0	0	0
S	G3AAPX	VEHICLE OVERSPEED, FUELED, LOG	VEHICLE OVERSPEED, FUELED, TIME LOG IF ABOVE 70MPH (113KMH)	0	0	0
S	G1AABX	ENGINE IDLE DELAY TO LOG	ENGINE IDLE DELAY TO START LOG, 2 MIN	0	0	0
S	W9A01X	PERIODIC TRIP LOG DAY OF MONTH	PERIODIC TRIP LOG, DAY 1 OF THE MONTH	0	0	0
S	R4BA1X	PRE-TRIP DIAGNOSTIC INSPECTION	PRE-TRIP DIAGNOSTICS INSPECTION, BASIC	0	0	0

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GABRIELLI TRUCK SALES OF CONNECTICUT, LL

MAACK. TECHNICAL SPECIFICATION *(cont.)*

				WEIGHT (LB)		
PTO ELECTRONICS		DESCRIPTION		FRONT	REAR	LIST PRICE
	Y9CZ1X	TRANS PTO1 SPLITTER RANGE	W/O PTO1 FOR SPLITTER RANGE	0	0	0
	Z1CZ1X	TRANS PTO2 SPLITTER RANGE	W/O PTO2 SPLITTER RANGE	0	0	0
S	F3AAEX	PTO1 SINGLE SPEED CONTROL RPM.	PTO 1ST, SINGLE SPEED SETTING, 1000 RPM	0	0	0
S	F5AABX	PTO 1ST, MAX ROAD SPEED	1ST PTO, MAX ROAD SPEED, 10 MPH (16 KPH)	0	0	0
S	F6AABX	PTO 1ST, SPEED RAMP RATE	PTO 1ST, SPEED RAMP RATE 100 RPM/SEC	0	0	0
S	F7AAPX	PTO 1ST, MAX ENGINE SPEED	PTO 1ST, MAX ENGINE SPEED, 2100 RPM	0	0	0
S	F8AAGX	PTO 1ST, ROAD SPEED LIMIT	PTO 1ST, ROAD SPEED LIMIT, 97 KMH (60 MPH)	0	0	0
S	F9AABX	PTO 1ST, MINIMUM ENGINE SPEED	PTO 1ST, MINIMUM ENGINE SPEED, 600 RPM	0	0	0
S	H6AAEX	PTO 2ND, SINGLE SPEED SETTING	PTO2 SINGLE SPEED SETTING, 1000 RPM	0	0	0
S	H0AABX	PTO 2ND, MAX ROAD SPEED	2ND PTO, MAX ROAD SPEED, 10 MPH (16 KPH)	0	0	0
S	G9AABX	PTO 2ND, SPEED RAMP RATE	PTO 2ND, SPEED RAMP RATE 100 RPM/SEC	0	0	0
S	H7AANX	PTO 2ND, MAX ENGINE SPEED	PTO 2ND, MAX ENGINE SPEED, 2100 RPM	0	0	0
S	H5AAGX	PTO 2ND, ROAD SPEED LIMIT	PTO 2ND, ROAD SPEED LIMIT, 97 KMH (60 MPH)	0	0	0
S	G8AABX	PTO 2ND, MINIMUM ENGINE SPEED	PTO 2ND, MINIMUM ENGINE SPEED, 600 RPM	0	0	0

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CONNECTICUT, LL

MACK® TECHNICAL SPECIFICATION (cont.)

				WEIGHT (LB)		LIST PRICE
PAINT		DESCRIPTION		FRONT	REAR	
S	950AD0	PAINT DESIGN	SINGLE COLOR	0	0	0
S	924014	PAINT TYPE	SOLID PAINT	0	0	0
	944G64	PAINT COLOR - FIRST COLOR	SHAMROCK GREEN; L6694	0	0	0
S	945998	PAINT COLOR - SECOND COLOR	NO SECOND TRUCK COLOR PROVIDED; NO COLOR	0	0	0
S	946998	PAINT COLOR - THIRD COLOR	NO THIRD TRUCK COLOR PROVIDED; NO COLOR	0	0	0
S	996AA3	PAINT - CAB PAINT SYSTEM	PAINT - CAB, URETHANE CLEAR COAT	0	0	0
S	MPB944	CAB COLOR	SAME AS FIRST COLOR - CAB	0	0	0
S	MPD944	HOOD COLOR	SAME AS FIRST COLOR - HOOD	0	0	0
	966944	SUN VISOR COLOR	SAME AS FIRST COLOR - SUN VISOR	0	0	54
S	MPC998	SLEEPER ROOF COLOR	WITHOUT SLEEPER ROOF COLOR	0	0	0
S	MPA998	ROOF FAIRING COLOR	WITHOUT ROOF FAIRING	0	0	0
S	951AA6	CHASSIS RUNNING GEAR	MACK BLACK (URETHANE)	0	0	0
S	958018	BUMPER	PAINT BUMPER SAME COLOR AS CHASSIS RUNNING GEAR	0	0	0
S	958019	FUEL TANK - ***NO INVENTED VARIANTS ALLOWED in the FUEL TANK PAINT FAMILY***	W/O OPTIONAL FUEL TANK PAINT	0	0	0
	07XC1X	PRE-FINISHED DISC WHEELS, FRONT	PRE-FINISHED POWDER COAT WHITE	0	0	0
	08XC1X	PRE-FINISHED DISC WHEELS, REAR	PRE-FINISHED POWDER COAT WHITE	0	0	0
S	954AA1	PAINTED DISC WHEELS, FRONT	WITHOUT PAINT	0	0	0
S	955AA1	PAINTED DISC WHEELS, REAR	WITHOUT PAINT	0	0	0
S	956016	DEMOUNT.RIMS-FRONT	WITHOUT PAINT	0	0	0
S	957027	DEMOUNT.RIMS-REAR	WITHOUT PAINT	0	0	0
S	952AA1	SPOKE WHEELS-FRONT	WITHOUT OPTIONAL SPOKE WHEEL PAINT	0	0	0
S	953AA1	SPOKE WHEELS-REAR	WITHOUT OPTIONAL SPOKE WHEEL PAINT	0	0	0
S	962032	HUBS & DRUMS-FRONT	SAME AS CHASSIS RUNNING GEAR	0	0	0
S	963033	HUBS & DRUMS-REAR	SAME AS CHASSIS RUNNING GEAR	0	0	0

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MACK. TECHNICAL SPECIFICATION (cont.)

CALCULATED CODES - KAX			DESCRIPTION	WEIGHT (LB)		LIST PRICE
				FRONT	REAR	
	Y1XG1X	REAR RIDE HEIGHT AT FULL LOAD (CA)	RIDE HEIGHT 271-290 MM, CL AXLE TO LOWER FRAME FLANGE	0	0	0
	4CAAMX	NUMBER OF OPTIONAL SWITCHES	NUMBER OF OPTIONAL SWITCHES, 13	0	0	0
S	9JXA1X	PROPCALC SELECTION (CA)	YES, THE ORDER MUST BE CALCULATED	0	0	0
	TJXA2X	NUMBER OF PROP.SHAFTS	TWO PIECE PROP.SHAFTS	0	0	0
	TFXH2X	PROP.SHAFT LENGTH, MAIN AXLE	MAIN PROP.SHAFT LENGTH 775	0	0	0
	TDXRVX	PROP.SHAFT LENGTH, FIRST AXLE	FIRST PROP.SHAFT LENGTH 1350	0	0	0
	TNXCSX	PROP.SHAFT FIRST BRKT VERTICAL	PROP.SHAFT FIRST BRKT, POS 15	0	0	0
	TSXB1X	PROP.SHAFT 1 BRKT POS. HORIZON	PROP.SHAFT 1 BRKT POS., LEFT1	0	0	0
	XMxB1X	PROP SHAFT BRKT, FIRST, ANGLE	PROP. SHAFT BRACKET FIRST POSITION ANGLE (95 DEGREES)	0	0	0
	X2XJGX	CROSSMEMBER '1' LOCATION	CROSSMEMBER1 X=5300MM	0	0	0
	D5EA1X	AUTO ROUTING & CLIPPING, CENTER	AUTOMATIC ROUTING & CLIPPING PLACEMENT, CENTER SECTION	0	0	0
	C2EDDX	ROUTING BRACKET POSITION 3A RH	ROUTING BRACKET POSITION 3A (RIGHT FRAME), XM=5800	0	0	0
	C4EDDX	ROUTING BRACKET POSITION 4A LH	ROUTING BRACKET POSITION 4A (LEFT FRAME), XM=5800	0	0	0

BASE WARRANTY & PURCHASED COVERAGES			DESCRIPTION	WEIGHT (LB)		LIST PRICE
				FRONT	REAR	
S	898003	VEHICLE WARRANTY TYPE	HEAVY DUTY WARRANTY CLASSIFICATION	0	0	0
S	M50030	BASIC CHASSIS COVERAGE	HEAVY DUTY STANDARD BASE COVERAGE 12 MONTHS/100,000 MILES (161,000 KM)	0	0	0
S	M51021	ENGINE WARRANTY	MACK MP7/MP8 BASE ENGINE COVERAGE 24 MONTHS / 250,000 MILES (402,000KM)	0	0	0
S	M52022	EMISSION COMPONENT COVERAGE	US and CANADA EQUIPPED VEHICLE EMISSION COMPONENTS COVERAGE 60 MONTHS/100,000 MILES (161,000 KM)	0	0	0
	M540B4	TRANSMISSION WARRANTY	ALLISON TRANSMISSIONS (Contact Allison Transmission for standard warranty and extended coverage data)	0	0	0
	M55055	CARRIER & AXLE HOUSING WARRANTY	STANDARD VENDOR NORMAL / HEAVY DUTY COVERAGE 36 MONTHS/350,000 (563,00 KM)	0	0	0
S	M56026	AIR CONDITIONING WARRANTY	AIR CONDITIONING STANDARD COVERAGE (Sealed System Only) 12 MONTHS UNLIMITED MILEAGE	0	0	0
S	M57027	CHASSIS TOWING WARRANTY	STANDARD NORMAL / HEAVY DUTY CHASSIS TOWING 90 DAYS OR 5,000 MILES	0	0	0
S	M58028	ENGINE TOWING WARRANTY	STANDARD MACK ENGINE TOWING COVERAGE 24 MONTHS/250,000 MILES (402,000 KM)	0	0	0
S	M690F9	GUARDDOG CONNECT BUNDLE	24 MONTH - GUARDDOG CONNECT WITH MACK OTA (with ASIST and Mack OneCall)	0	0	0
S	M67017	PREMIUM MAINTENANCE - CHASSIS LUBE AND INSPECTION	W/O PREMIUM MAINTENANCE - CHASSIS LUBE AND INSPECTION COVERAGE	0	0	0
FRONT/REAR AXLE WEIGHT (LB)				8962	6634	
TOTAL WEIGHT (LB)				15,596		

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MACK



PRICING SUMMARY GRANITE 42FR

VEHICLE PRICE

BASE SELLING PRICE 2020 Model Year Mack Granite GR42FR \$ 124,340.00

EXTERNAL LOCALS

Body Equipment Body Equipment being supplied by Equipment Service Ref# Bid 378 \$ 107,542.00
Radio

TAX EXEMPT ITEMS

Advertising
Class 8 prep

TAX SUMMARY

FRET (12%)
Tire Tax Credit

Exempt

\$ 231,864.00

CITY OF NORWALK

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LL

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CONNECTICUT, LL



Quality Installation is our Priority

40 Airport Road
Phone: 860-296-7000

Hartford, CT 06110
Fax: 860-296-0373

City of Norwalk
Purchasing Dept
125 East Avenue
Norwalk, CT 06856

August 7, 2018

BID # 3783
Tenco 12M-SS Body Pkg

We are Pleased to Quote the Following :

Tenco 12M package designed to be installed on a minimum 36,000 GVW Six (6) Wheel Cab & Chassis with a 96 inch cab to axle measurement & Front Frame Extension, & Allison RDS 3500 minimum World transmission.

- **TENCO TCB-10-T-AL-SS-LF** All Season Body
- Body Shell Constructed of 304# 3/16" STAINLESS STEEL Steel
- **Hardox 450 205,000 PSI** Floor, Chain Cover
- 6.11 Cubic Yard Capacity level
- EXCLUSIVE "Honeycomb" understructure with 3" C-CHANNEL Crossmembers
- Three Section Bolt-on Pillow Block Floor Hinge with Central Lube Point
- Two (2) Rear Bearings Greasable outside of Body
- 4" Two Stage Telescopic Main Dump with Two Year Warranty
- 1/2 304# STAINLESS STEEL Cabshield fully Reinforced
- Stainless steel foldable ladder
- 304# STAINLESS STEEL Six Panel Air-Tailgate
- Bolt-on Asphalt Apron Painted Black
- Grease Actuators for Chain Tensioning
- Two (2) 3-1/2" X 22" Side Dump Cylinders 19 Ton Capacity
- Shovel Holder with Snap Pin
- Conspicuity & Safety Tape
- LED Spinner & Load Spot-Lights
- Full Length Flap to protect Brake Chambers with Stainless Steel Brackets
- Front & Rear Mud Flaps with Stainless Steel Brackets
- ES Tilt-over Hitch with extendable nose for "level-lift" with 30.5 " Ear Spacing, and 4" X 10" DA Lift ram.
- Henke Model **46R11IS-IC-SSTE** Torsion Trip-edge Plow, Integral shield, Mailbox Cut-out, 10 Gauge Moldboard, Chain -lift, 3" X 10" Reversing Cylinders with Cushion Valve, 30.5" Ears, Parking Jack, Two (2) wrap-around Curb Shoes, and Rubber Flap
- **HEATED LED** Plow Lights mounted on Aluminum Brackets utilizing Chassis Plow Light Circuitry

- Transmission-driven Electric-operated PTO with Cirus Model 420 80cc Variable Displacement Pump
- 37 Gallon Saddle-mount Hydraulic Reservoir w/ LOW OIL Shutdown
- 1/4 Ball Valve shut-offs; Suction Line Strainer
- Five (5) Bank Cirus Load Sense Valve system
- Cirus Uni-grip 620 Plow and Body Control
- In-cab Cirus SpreadSmart Sander Control System
- 7" LCD Monitor
- Hammerhead Accessory Electrical Panel
- All Equipment Controls shall be mounted Arm-rest style
- Hydraulic Manifold & 1/2" Stainless Steel Piping throughout utilizing Short Lengths of Hose & Swivel Fittings
- Premium Electrical System consisting of the following: Sealed Lighting System, complete independent electrical circuitry utilizing a constant duty solenoid, buss bar, & circuit breakers mounted inside cab
- Varitech TG-100 ECL Pre-wet System operated via Cirus SpreadSmart as specified
- 25 ton Pintle Hook Assembly as specified
- Stainless Steel Tool Box
- Whelen NEL-1 SUPER LED System as previously supplied
- **WHELEN SNOW AWAY SYSTEM for Rear Lights**
- ALCS Load Cover via central Hyds
- ICC Required Lighting
- Poly Fenders to protect Understructure
- Body understructure Primed & Painted two-part Rust-prohibitive Black
- Body Upper Natural Stainless Color
- Complete Package Installed & Operational on Cab & Chassis with 96" CA & Front Frame Extension

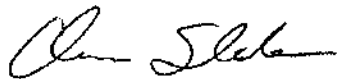
FOB: Hartford, CT..... \$ 107,542.00

DELIVERY: 90 DAYS AROC

OPTIONS:

A. ROADWATCH RW-SS Non Contact temp System...	\$ 865.00
B. STAINLESS STEEL UPRIGHT TANK.....	\$ 950.00

Respectfully Submitted,



Glenn Slade - Sales Consultant
Equipment Service



CITY OF NORWALK
Harry W. Rilling
Mayor
hrilling@norwalkct.org
norwalkct.org
P: 203-854-7701 / F: 203-854-7939
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

October 9, 2018

Colonel William M. Conde, District Engineer
Commander, U.S. Army Corps of Engineers
New England District
696 Virginia Road
Concord, MA 01742-2751

Re: Eversource Energy's Norwalk Bridge Transmission Relocation Project
Norwalk Harbor
Norwalk, Connecticut
Letter of No Objection
DRAFT

Dear Colonel Conde:

This letter is being submitted in conjunction with Eversource's Norwalk Bridge Transmission Relocation Project's US Army Corps of Engineers (USACE) Section 408 permit application, concerning horizontal directional drilling for relocated electrical transmission lines under the Norwalk River. This letter is being provided as a required part of the Section 408 process to signify that the City of Norwalk does not object to the filing of the above noted USACE Section 408 permit application.

The Project involves the relocation of two existing 115-kV transmission lines due to the replacement of the Connecticut Department of Transportation (CDOT) Walk Bridge over the Norwalk River, which currently supports the existing overhead 115-kV lines.

This Letter of No Objection has been prepared in accordance with the Department of the Army, EC 1165-2-220 Water Resources Policies and Authorities, Policy and Procedural Guidance for Processing Requests to Alter US Army Corps of Engineers Civil Works Projects Pursuant to 33 USC Section 408, dated January 23, 2018.

Sincerely,

Harry W. Rilling, Mayor
City of Norwalk



VII. G

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
NFCC

FROM: ALAN LO, BUILDING & FACILITIES MANAGER *AL*

RE: NORWALK HIGH SCHOOL PCB ABATEMENT OF WOOD
DOORS AND PANELING

DATE: SEPTEMBER 28, 2018

Subsequent to the adoption of the School Facilities Improvement Plan by the Board of Education, Norwalk High School's School Governance Council began a process to further identify facility, programmatic and aesthetic improvements specific to Norwalk High School. A school facilities improvement team (the Team) was formed consisting of City staff, Norwalk Public Schools staff and members of the Norwalk High School, School Governance Council to review both the Board of Education's Facilities plan and the Norwalk High School's Governance Council's report. The Team identified and collated projects into specific categories; reimbursed projects and non-reimbursed projects. A total of \$11.5 million has been allocated to Norwalk High School.

At this time, we would like to submit to the State Office of School Construction Grants and Review (OSCG&R) a grant application for the Wood Doors and Paneling PCB Abatement project. The estimated cost for this project is approximately \$600,000. The following action is required as part of the grant application process.

ACTION REQUESTED:

RESOLVED, that the Norwalk Facilities Construction Commission (NFCC) is hereby established as the building committee with regard to the PCB Abatement of the Wood Doors and Wood Paneling at Norwalk High School.

RESOLVED, that the Norwalk Common Council hereby authorizes at least the preparation of schematic drawings and outline specifications for the PCB Abatement of the Wood Doors and Wood Paneling at Norwalk High School.

RESOLVED, that the City of Norwalk Common Council authorizes the City of Norwalk Board of Education to apply to the Commissioner of Administrative Services and to accept or reject a grant for the PCB Abatement of the Wood Doors and Wood Paneling at Norwalk High School.



Norwalk High School
Project list - \$6.5 Million Appropriation

Project	Reason	Reimbursable	State Grant	Budget	Est. Time frame	Funding Source	Comments
1 Rehab Freight Elevator	Old/worn	No	No	\$225,000	2018	6.5	
2 Investigate Roof Leak/Spalled Concrete	Structural Integrity	No	No	\$21,475	2018	6.5	
3 Water Cooled Refrig./Freezer	Energy efficiency	No	No	\$61,275	2018	6.5	Potential energy incentive
4 Paneling - Paint	Update	Yes	Yes	\$300,000	2019	6.5	100% state reimbursable up to \$500,000
5 Appearance of Exterior of Bldg.	Aesthetics	No	No	\$258,450	2018	6.5	Estimate based on painting bids
6 Sound System in Auditorium	Program	No	Program	\$200,000	2018	6.5	
7 Stage Rigging System	Program	No	Program	\$254,385	2018	6.5	Estimate based on bids
8 Interior Doors - Refinish	Update	Yes	Yes	\$300,000	2019	6.5	100% state reimbursable up to \$500,000
9 Electrical Evaluation - Increase amount of outlets	Update/Program	No	Program	\$50,000	2019	6.5	Estimate based on budget for Cran. & Fox Run x2
11 Renovate all Toilet Rooms	Update/ADA	Yes	ADA	\$2,291,724	2019	6.5	Estimate from construction manager & State project filing
12 Sound System - PA does not work in Audit./Gym	Correct	Possibly	Program	\$100,000	2019	6.5	Scope to be determined
15 Expand Culinary Program	Popular program	Probably	Program	\$1,859,644	2019	6.5	Estimate from construction manager & State project filing
16 Media Pathway - Construction build out to support program	Program	Possibly	Program	\$518,597	2019	6.5	Preliminary estimate
28 Construct Black Box Theater Space	Program	Possibly	Program	\$50,000	2019	6.5	Total project cost of \$100,000 (two funding sources)
Total				\$6,500,000			



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

TO : MEMBERS OF LAND USE AND BUILDING MANAGEMENT COMMITTEE
MEMBERS OF NFCC

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

RE : PROGRAM MANAGEMENT SERVICES FOR SCHOOL
CONSTRUCTION PROJECTS

DATE : SEPTEMBER 27, 2018

Subsequent to the Norwalk Board of Education adoption of the School Facilities Improvement Plan in early 2017 and the City's allocation of capital budget funds for various improvement projects within the Plan, the City issued a RFP for Program Management Services in April 2017 and selected Construction Solutions Group, LLC (CSG) as the Program Manager (Jim Giuliano) to assist the City with the implementation of the Plan.

On April 11, 2017, the Common Council authorized the execution of a contract with CSG. At the time, the scope and schedule for each project were not fully defined and the breakdown of CSG's costs for each project was not available. As part of the action, I identified acct. #09175010 5777 C0585 which was available to cover project start-up costs for various school improvement projects.

As we move forward with the development of new Columbus School project at Ely site and Ponus Ridge School renovation and addition project, we are now able to assign specific CSG's services and costs to each of these two projects. This assignment of costs to specific projects will allow the City to apply and receive State reimbursement for CSG's services.

ACTION REQUESTED:

Authorized the Mayor, Harry W. Rilling, to execute an Amendment to Construction Solutions Group, LLC's contract for Program Management Services to distribute portions of their fees as follows:

- New Columbus School at Ely site - \$338,640 – Acct. #09185010 5777 C0607
- Ponus Ridge School renovation and addition project - \$338,640 – Acct. #09185010 5777 C0608

Cc: Tom Hamilton, CFO, NPS

2. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Connecticut Yankee Council for the use of 3 classrooms on the second floor of Ben Franklin Center from June 25, 2017 to August 4, 2017 for its children STEM summer program. Total cost for utility expenditures shall be \$562. **AUTHORIZED**

3. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Omni Data, West Haven, CT for video installation at 19 schools for a total not to exceed \$900,000 plus a contingency not to exceed \$100,000.

Account No: 09145010 5799 C0576 \$10,604.29
Account No: 09155010 5799 C0576 \$293,280.50
Account No: 09155010 5777 C0537 \$696,115.30

AUTHORIZED

- 4a. Approve Norwalk Facilities Construction Commission (NFCC), acting in accordance with Norwalk Ordinances, as the Norwalk School Building Committee for the Cranbury Elementary School Asbestos Abatement Project.

APPROVE

- 4b. Authorize the preparation of schematic drawings and outline specifications for the Cranbury Elementary School Asbestos Abatement Project.

AUTHORIZED

- 4c. Authorize the filing of a school grant application to the State Department of Administrative Services for the Cranbury Elementary School Asbestos Abatement Project.

AUTHORIZED

- 5a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with A.V. Tuchy, Inc. for the West Rocks Middle School Windows and Doors Replacement Project (Phase 1- Summer 2017) for a total not to exceed \$1,470,253. Funds are available in Acct. #09175010 5777 C0566, Special Appropriation for State Reimbursement share (acct #TBD) and Acct. #09175010 5777 C0585 **AUTHORIZED**

- 5b. Authorize the NFCC to issue Change Orders on Contract for a total not to exceed \$73,513.

AUTHORIZED

6. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Construction Solutions Group, LLC (CSG) to provide Program Management Services necessary for the implementation of the proposed School Facilities Improvement Plan. Annual costs shall be as follows with additional annual allowance of \$20,000 for reimbursable expenses:

1st year - \$ 240,000
2nd year - \$ 252,000
3rd year - \$ 264,600
4th year - \$ 278,951
5th year - \$ 291,720

Funds are available in the Capital Budget Account No: 09175010 5777 C0585

AUTHORIZED



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

MEMORANDUM

TO: ALAN LO
FROM: MICHAEL YEOSOCK
RE: RD 2018-3 ROOSEVELT CENTER – ALLEN ROAD
DATE: SEPTEMBER 25, 2018

At the request of the Office of Building Management, DPW provided technical support on the engineering design and construction administration for the Roosevelt Center parking lot repaving and sanitary sewer hook-up to City sewer improvement project. With cooperation from Norwalk Early Childhood Center and Norwalk Senior Center, the project was successfully completed in time for the opening of school. The project provided 13 additional much needed parking spaces as well as provided a new two way entrance and exit allowing vehicles to by-pass the pick-up and drop-off lane while occupied.

As we process the Contractor's payment requisition, we confirmed that there was an error made in original quantity takeoffs for this project. The original estimated quantity of 400 tons for Superpave 0.375 Level 2 was inadvertently underestimated with the actual truck tickets totaling 1,158.88 tons. On June 26, 2018, the Common Council approved a change order contingency in the amount of \$28,797.00. As a result of this mathematical error, an additional contingency in the amount of \$41,203.00 is necessary for a revised total contingency of \$70,000.00.

ACTION REQUESTED:

Authorize the Office of Building Management to issue change orders on Deering Construction Inc.'s contract for the Roosevelt Center parking lot improvement project for an additional amount not to exceed \$41,203.00 (revised total contingency amount of \$70,000). Acct. #09165010 5777 C0555

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: City of Norwalk PROJECT: RD 2018-3 Roosevelt Center Parking Lot Improvements

Application No. 1Period To: 09/24/18Owner's Proj. No.: RD2018-3Engineer's Proj. No.: Contract Date:

FROM: (Contractor):
Deering Construction Inc
20 Sheehan Avenue
Norwalk CT 06854

VIA: (Engineer):
City of Norwalk
Department of Public Works
City Hall

CHANGE ORDER SUMMARY

Total changes approved in previous months by owner	Additions	Deductions
Approved this Month	-	\$ -
Number 1 Date Approved 09/24/18	\$ 70,000.00	
Totals	\$ 70,000.00	\$ -
Net Change by Change Orders	\$ 70,000.00	70,000.00

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising within this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief the work has progressed as indicated, the quality of the work is in general accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified.

Amount Certified \$314,625.76

(Attach explanation if amount certified differs from the amount applied for.)

By: [Signature] Date: 9/24/18

Engineer: Michael Bosock, P.E.

By: [Signature] Date: 9/24/18

Bryce Schumacher, P.E., Director of Public Works

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in conjunction with the Contract. Detailed continuation sheet(s) with line items, quantities and costs are attached.

1. ORIGINAL CONTRACT SUM \$ 287,977.00
2. Net Change by Change Orders \$ 70,000.00
3. Contract Sum to Date (Line 1 + 2) \$ 357,977.00
4. Total Completed & Stored to Date \$331,185.01
5. Retainage this period:
 - a. 5% of Completed Work \$ 16,559.25
 - b. 5% of Stored Material
 - c. Total Retainage (Line 5a plus 5b) \$ 16,559.25
6. Total Earned Less Retainage (Line 4 less 5c) \$314,625.76
7. Less Previous Certificates for Payment \$ -
8. Current Payment Due (Line 6 less Line 7) \$314,625.76
9. Balance To Finish, Excluding Retainage (Line 3 less 4) \$ 26,791.99

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief that the Work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: [Signature] Date: 9/24/18

Contractor:

State of CONN County of FAFSubscribed and sworn to before me this 24 day of SEPT 2018

Notary Public:

My Commission expires: 3/31/19

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	CURRENT ESTIMATED QUANTITY	CURRENT ESTIMATED VALUE	PREVIOUS WORK DONE		WORK DONE THIS PERIOD		TOTAL WORK DONE TO DATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
0201001	Clearing and Grubbing	LS	\$20,000.00	1.00	\$20,000.00			1.00	\$20,000.00		
0202010	Earth Excavation	OY	\$25.00	700.00	\$17,500.00			307.10	\$7,677.50	307.10	\$7,677.50
0202452	Test Pits	EA	\$500.00	2.00	\$1,000.00			2.00	\$1,000.00	2.00	\$1,000.00
0202529	Cut Bituminous Concrete Pavement	LF	\$1.50	100.00	\$150.00			160.00	\$240.00	160.00	\$240.00
2050100	Trench Excavation - Earth	OY	\$5.00	130.00	\$650.00			174.90	\$874.50	174.90	\$874.50
2050200	Trench Excavation - Rock	OY	\$1.00	80.00	\$80.00			3.00	\$3.00	3.00	\$3.00
3050000	Bedding Material	OY	\$35.00	90.00	\$3,150.00			47.40	\$1,659.00	47.40	\$1,659.00
0304002	Processed Aggregate Base	OY	\$42.00	650.00	\$27,300.00			313.75	\$13,177.50	913.75	\$38,477.50
403873	FullDepth Reclamation	SY	\$4.80	6,225.00	\$29,850.00			658.00	\$3,147.60	6,883.00	\$33,000.00
4030212	Superpave 0.5/75 (9.5) Level 2	TON	\$114.00	400.00	\$45,600.00			1158.88	\$132,112.32	1,558.88	\$177,712.32
5120101	Sanitary Sewer 8" PVC	LF	\$52.00	130.00	\$6,760.00			128.00	\$6,656.00	258.00	\$13,416.00
5120300	Sanitary Sewer 6" PVC	LF	\$50.00	103.00	\$5,150.00			114.70	\$5,735.00	217.70	\$10,885.00
5230120	Sanitary Manhole	VF	\$800.00	16.00	\$12,800.00			16.05	\$9,630.00	32.05	\$25,430.00
5070510	Modular Concrete Block Retaining Wall	LF	\$150.00	130.00	\$19,500.00			146.00	\$21,900.00	276.00	\$41,400.00
5120000	Extruded Concrete Curb	LF	\$12.00	300.00	\$3,600.00			592.20	\$7,106.40	892.20	\$10,706.40
5150000	Bituminous Concrete Lip Curbing	LF	\$4.50	500.00	\$2,250.00			436.00	\$1,962.00	936.00	\$4,212.00
5010060	Flexible Bolard	EA	\$700.00	7.00	\$4,900.00			7.00	\$4,900.00	14.00	\$9,800.00
5010070	Flexible Bolard with 6" sign Post	EA	\$725.00	2.00	\$1,450.00			2.00	\$1,450.00	4.00	\$2,900.00
5130200	6" Chain Link Fence	LF	\$42.00	130.00	\$5,460.00			969.70	\$40,717.60	1,099.70	\$46,177.60
5210100	Concrete Sidewalk	SF	\$8.00	1,000.00	\$8,000.00			900.00	\$7,200.00	1,900.00	\$15,200.00
5210390	Detachable Warning Strip	EA	\$175.00	5.00	\$875.00			9.00	\$1,575.00	14.00	\$2,450.00
5220190	Bituminous Concrete Sidewalk	SY	\$48.00	200.00	\$9,600.00			265.60	\$12,717.60	465.60	\$22,317.60
5440100	Furnish & Place Topsoil, 4" Thick	OY	\$12.00	20.00	\$240.00			64.20	\$770.40	84.20	\$1,010.40
5490315	60MM Cherry Plumb	EA	\$850.00	1.00	\$850.00				\$-		\$-
5490320	80MM Honey Locust	EA	\$1,000.00	1.00	\$1,000.00				\$-		\$-
5500010	Turf Establishment	SY	\$1.00	20.00	\$20.00			678.00	\$678.00	698.00	\$698.00
5700030	Traffic Person (Municipal Police Office)	ALLOW	\$1.00	7,500.00	\$7,500.00				\$-		\$-
5710000	MP&T	LS	\$5,000.00	1.00	\$5,000.00			1.00	\$5,000.00	2.00	\$10,000.00
5750000	Mobilization and Project Closeout	LS	\$2,000.00	1.00	\$2,000.00			1.00	\$2,000.00	2.00	\$4,000.00
5850000	Project Survey and Stakeout	LS	\$5,000.00	1.00	\$5,000.00			1.00	\$5,000.00	2.00	\$10,000.00
1171110	Rectangular Rapid Flashing Beacon	EA	\$8,250.00	2.00	\$16,500.00			2.00	\$16,500.00	4.00	\$33,000.00
1268010	Sign Face - Sheet Aluminum	SF	\$50.00	500.00	\$25,000.00				\$-		\$-
12090529	Epoxy Paint - 4" White	LF	\$1.28	1,200.00	\$1,512.00				\$-		\$-

**COMMON COUNCIL
NORWALK, CONNECTICUT**

**ACTION
7:30 PM EST**

**JUNE 26, 2018
COUNCIL CHAMBERS**

16. Authorize Mayor, Harry W. Rilling, to execute TULIP insurance placements for the FY 2018-19 with Shoff Darby or a total amount not to exceed \$9,000. Account #161343-541N, 165053-541N **AUTHORIZED**

C. ORDINANCE COMMITTEE

1. Approve proposed revisions to the Fire Prevention ordinance (Liquor License Permits) § 42A-5 **APPROVED**
2. Approve new section of the Fire Prevention ordinance (Liquor License Permits) § 42A-6 **APPROVED**
3. Approve proposed revisions to the Fire Marshal Fees form/application **APPROVED**

D. LAND USE AND BUILDING MANAGEMENT COMMITTEE

- 1a. Authorize the Mayor, Harry W. Rilling, to execute a Contract with Deering Construction, Inc. for the Roosevelt Center Parking Lot Improvement Project for a total not to exceed \$287,977.00 Acct. #09165010 5777 C0555 **AUTHORIZED**
- 1b. Authorize the Office of Building Management to issue Change Orders on Contract for a total not to exceed \$28,797.00. **AUTHORIZED**
- 2a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Janson Industries for the Norwalk High School Theater Rigging Replacement project for a total not to exceed \$254,395.00. Funds are available in Acct. #09185010 5777 C0610 **AUTHORIZED**
- 2b. Authorize the NFCC to issue Change Order on Contract for a total not to exceed \$25,439.00 **AUTHORIZED**

VIII. RESOLUTIONS FROM COMMON COUNCIL

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT 8:03 PM



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

TO: MEMBERS OF LAND USE & BUILDING MANAGEMENT
COMMITTEE

FROM: ALAN LO, BUILDING & FACILITIES MANAGER *AL*

RE: NORWALK LIBRARY – WINDOW LEAK REMEDIATION

DATE: SEPTEMBER 28, 2018

The Norwalk Public Library was constructed in 1902. A major renovation was completed in 1981 to include an expansion and renovation. Over the years the areas around the original windows have begun to leak.

On August 22, 2018 the City's Purchasing Department received bids for Window Leak Remediation for the Norwalk Main Library. The City received two (2) bids. The results are as follows:

Contractors	Lump Sum Total
Integrated Building Services	\$45,000.00
Scholar Painting LLC	\$48,320.00

After reviewing the response submissions for the above mentioned project, the Purchasing Department and the Office of Building Management recommend the award to the apparent lowest bidder, Integrated Building Services.

ACTION REQUESTED:

a. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Integrated Building Services for the Norwalk Main Library Window Leak Remediation Project for a total not to exceed \$45,000.00. Funds are available from account #0914 6210 5777 C0531

b. Authorize the Office of Building Management to issue change orders on the contract for a total not to exceed \$4,500.00.

VII. H



Memorandum

September 4, 2017

To: Planning Committee, Common Council
From: Steve Kleppin, Planning & Zoning Director
Re: Harriman – East Avenue Rail Station TOD Study

As you are aware, we were awarded a \$125,000 grant from CT OPM to conduct a TOD study at the East Avenue Railroad Station.

Staff worked with CT OPM staff on developing a draft Scope of Work for the study and once complete, a Request for Proposals was issued. Seven responses were received. Two of those responses obviously were unaware that the funding for the study was through a state grant since their proposals were nearly twice as much as the grant award. Of the five (5) remaining candidates the study committee selected three (3) to interview. The unanimous choice at the conclusion of the interviews was Harriman. You may recall that Harriman, worked on the South Norwalk TOD plan after the merger with the Cecil Group in 2015.

Over the next several weeks we will refine the Scope of Work with Harriman in anticipation of approval by the Council at the next available meeting. Work is anticipated to begin in earnest on the study in October.

For informational purposes, the study committee is comprised of John Kydes, Diane Cece, Judith Dominguez, Deborah Goldstein, Brian Baxendale, myself and Vanessa Valadares from DPW. A representative from the Zoning Commission will be appointed to replace the Joc Passero. In addition, the Harbor Management Commission has been invited to participate as well.

I request that the following resolution be forwarded to full Council for consideration:

Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Harriman Associates, Inc. to conduct a Transit Oriented Development study at the East Norwalk Railroad Station, in an amount not to exceed \$125,000, pursuant to a \$125,000 grant received from CT OPM through the 2017 Responsible Growth and Transit Oriented Development program.

Feel free to reach out to me with any questions.

END

**THE PLANNING COMMITTEE
OF THE COMMON COUNCIL**

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

TO: MEMBERS OF THE NORWALK COMMON COUNCIL

FROM: SABRINA CHURCH, COMMUNITY DEVELOPMENT PLANNER

RE: PY43 CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER)

DATE: OCTOBER 1, 2018

.....

Norwalk's Consolidated Annual Performance and Evaluation Report (CAPER) is a review of the CDBG program for Program Year 43 (July 1, 2017-June 30, 2018). In keeping with the City's *Citizen Participation Plan*, the CAPER was made available for public comment for the 15 days between August 24 and September 10, 2018. On September 6, 2018 the Redevelopment Agency held a public hearing for the CAPER and the members of the Planning Committee. The Agency received comment from one community member and the it was incorporated to the final document.

Program Beneficiaries

The City made \$977,631 in funds available for its PY43 Community Development Block Grant Program. During the PY43 year, 974 people benefited from services provided by the CDBG grants, 1 public facility was renovated, 14 businesses received technical assistance and 96 households were improved. Three funded programs provided a city-wide benefit.

Progress towards achieving ConPlan Objectives and Strategies

In the third year of the 5-year Consolidated Plan period, substantial progress was made towards meeting the five-year objectives:

- Community Cleanups - 188%
- Public Infrastructure Modernization & Safety Improvements - 231%
- Economic Development - 200%
- Employment Training - 44%
- Basic Services - 58%
- Residential Rehabilitation - Owner Occupied: 43%, Renter Occupied: 141%
- Housing Services - Homelessness Prevention: 297%, Public Facility and Infrastructure Improvements: 27%
- Public Facility Rehab - 31%
- Health and Mental Health Services - 236%
- Code Enforcement - 0%

ATTACHMENT: PY43 Draft CAPER: <http://www.norwalkct.org/1412/Community-Development-Block-Grant>

ACTION REQUESTED: Authorize the Mayor to sign the Mayoral Certification and approve the advancement of the PY43 CAPER to HUD.

**THE PLANNING COMMITTEE
OF THE COMMON COUNCIL**

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

TO: MEMBERS OF THE NORWALK COMMON COUNCIL

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THE PLANNING COMMITTEE OF THE COMMON COUNCIL

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P.O. Box 5125
Norwalk, CT 06856

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THE PLANNING COMMITTEE OF THE COMMON COUNCIL

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

TO: MEMBERS OF THE NORWALK COMMON COUNCIL

FROM: SABRINA CHURCH, COMMUNITY DEVELOPMENT PLANNER

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Progress towards achieving ConPlan Objectives and Strategies

In the third year of the 5-year Consolidated Plan period, substantial progress was made towards meeting the five-year objectives:

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ATTACHMENT: PY43 Draft CAPER: <http://www.norwalkct.org/1412/Community-Development-Block-Grant>

ACTION REQUESTED: Authorize the Mayor to sign the Mayoral Certification and approve the advancement of the PY43 CAPER to HUD.

**THE PLANNING COMMITTEE
OF THE COMMON COUNCIL**

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

TO: MEMBERS OF THE NORWALK COMMON COUNCIL

FROM: SABRINA CHURCH, COMMUNITY DEVELOPMENT PLANNER

RE: PY43 CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER)

DATE: OCTOBER 1, 2018

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