

**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**

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I. ROLL CALL

II. ACCEPTANCE OF MINUTES

Regular Meeting:

September 6, 2022 – Special Meeting
September 13, 2022

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS:

Iliana Zuniga, Commission on the Status of Women

APPOINTMENTS:

Richard Dellinger, Oak Hills Park Authority
John Church, Housing Authority Board of Commissioners

REAPPOINTMENTS:

MAYOR'S REMARKS:

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

RESIGNATION AND APPOINTMENTS:

RESIGNATIONS:

APPOINTMENTS:

REAPPOINTMENTS:

B. CONSENT CALENDAR:

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

VII. COMMON COUNCIL COMMITTEES

A. RECREATION, PARKS & CULTURAL AFFAIRS

1. Authorize the Mayor, Harry W. Riling to enter into an agreement with Marching Bears Inc. for the use of NHS Athletic Field and immediate surrounding grounds for their Cavalcade of Bands event to be held on Saturday, October 8, 2022 from 11:30 AM to 9:00 PM. Set-up to begin at 8:00 AM with tear-down at 10:00 PM. Approximately 1,000 people.
2. Authorize the Purchasing Agent to issue a purchase order to Bobcat of Connecticut, Inc. in the amount not to exceed \$83,211.00 for the purchase of a Bobcat Toolcat, UW3 from the Capital Account: 0923-6030-5777-C0486, off the Combuys Pricing Contract, FAC88.
3. Authorize the Purchasing Agent to issue a purchase order to Embankscape Equipment LLC, dba RC Mowers in an amount not to exceed \$62,950.00 for the purchase of a Tracked 60" Rotary Mower, from Capital Account: 0923-6030-5777-C048, off the HGAC GR20AAF1 pricing contract.
4. Authorize the Purchasing Agent to issue a purchase order to M. E. O'Brien and Sons for the following playground renovations off the CT State Pricing Contract # 17PSX0081.
 - 4a. Devon's Place Playground, amount not to exceed \$316,558.35 from Capital Account: 0923-6030-5777-C0364.
 - 4b. Bouton Street Park, amount not to exceed \$114,556.65 from ARPA Account: 134010-5796-ARP01.
 - 4c. Flax Hill Park, amount not to exceed \$132,268.40 from ARPA Account: 134010-5796-ARP01.

**COMMON COUNCIL
NORWALK, CONNECTICUT**

**AGENDA
7:30 PM EST**

**September 27, 2022
COUNCIL CHAMBERS**

- 4d. Authorize the Director of Recreation and Parks, or his designee, to issue change orders on the renovation of Devon's Place Playground in an amount not to exceed \$31,658.00 from the same Capital account.
5. Authorize the Purchasing Agent to issue a purchase order to Gengras Ford in an amount not to exceed \$142,345.80 for the purchase of three F-250 regular cab 4 by 4 pick-up trucks from ARPA Account: 134010-5796-arp02 of the state contract # 19PSX0161.
6. Authorize the Mayor, Harry W. Rilling, to enter into an agreement with Giacorp Contracting, Inc. for Project # RNP 2022-3-Freeze Park Railing Rehabilitation for a sum not to exceed \$129,650.00 (Phase 1 Alternate 2), \$159,569.30 (Phase 2), \$112,418.00 (Phase 3), \$124,193.50 (Phase 4). Account: 0920-6030-5777-C0657 and 0923-6030-5777-C0657.
- 6a. Authorize the Director of Recreation and Parks to execute change orders on contract with Giacorp Contracting, Inc. for a sum not to exceed \$52,583.08. Account: 0920-6030-5777-C0657 and 0923-6030-5777-C0657

B. PUBLIC SAFETY AND GENERAL GOVERNMENT

1. Authorize the Mayor, Harry W. Rilling, to enter into a lease with the Norwalk Hospital Association for the purposes of installing and maintaining radio communication antenna and equipment on and within existing structures for an Initial Term of 5 years with 5 successive 5-year renewal periods.

C. ORDINANCE COMMITTEE

1. Approve proposed new ordinance to the City Code: Regulation of Cannabis

D. COMMUNITY SERVICES COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments, or amendments as may be necessary to accept and receive Child Day Care grant funds allocated to the City of Norwalk from the State of Connecticut, Office of Early Childhood (OEC) for State Fiscal Year 2023 and 2024.

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT

APPOINTMENTS

OAK HILLS PARK AUTHORITY

M/C

Norwalk Code 73-2

Richard Dellinger (D)
45 Purdy Road East
Norwalk, CT

Term Expires – 6/24/2024

**COMMON COUNCIL
NORWALK, CONNECTICUT**

**AGENDA
7:30 PM EST**

**September 27, 2022
COUNCIL CHAMBERS**

HOUSING AUTHORITY BOARD OF COMMISSIONERS M

GEN. STAT 8-40

John Church (I)
17 Staples Court
Norwalk, CT 06855

Term Expires – 3/31/25

COMMON COUNCIL SPECIAL MEETING SEPTEMBER 7, 2022
NORWALK, CONNECTICUT COMMON COUNCIL CHAMBERS & VIA
TELECONFERENCE

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

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Mayor Rilling called the meeting to order at 6:03 p.m. and led the Assembly in reciting the Pledge of Allegiance.

I. ROLL CALL

Ms. Dixon called the Roll:

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

District A:	Ms. Nicol Ayers (6:15 p.m.)	Mr. David Heuvelman
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City of Norwalk
Common Council
Special Meeting
Common Council Chambers and Via Teleconference
September 6, 2022
Page 1

District B: Ms. Darlene Young

District C: Mr. John Kydes Ms. Jenn McMurrer

District D: Mr. Bryan Meek

District E: Mr. Thomas Livingston Ms. Lisa Shanahan

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

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

II. ACCEPTANCE OF MINUTES

Regular Meeting: August 9, 2022

The following correction was made to page 6:

Remove the following sentence: Mr. Mednick said they could strike that clause.

**** MS. SHANAHAN MOVED TO APPROVE THE MINUTES AS CORRECTED
** MOTION PASSED WITH ONE (1) ABSTENTION (MS. MCMURRER)**

III. PUBLIC PARTICIPATION

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

Ms. Jennifer Alston requested approval for the upcoming Celebration of Sound at Brien McMahon High School on September 17th.

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: There were no resignations announced this evening.

APPOINTMENTS: There were no appointments announced this evening.

REAPPOINTMENTS: There were no reappointments announced this evening.

MAYOR'S REMARKS:

Mayor Rilling announced that Norwalk will be holding a 9/11 Remembrance Ceremony on Friday, September 9th at 10:00 a.m. at Malmquist Field to honor the lives of those lost that day, including 14 Norwalk residents.

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

1. Appointment of Charter Revision Commission and Establishment of Timeframe

Mr. Livingston read the following resolution:

RESOLUTION OF THE NORWALK COMMON COUNCIL

RE: APPOINTMENT OF THE 2022-2023 NORWALK CHARTER REVISION COMMISSION

WHEREAS, PURSUANT TO C.G.S. §7-188(B) AT ITS MEETING ON AUGUST 9, 2022, THE COMMON COUNCIL OF THE CITY OF NORWALK VOTED TO INITIATE ACTION TO AMEND THE CHARTER OF THE CITY OF NORWALK; AND

WHEREAS, THE COMMON COUNCIL SEEKS TO ESTABLISH AND APPOINT A CHARTER REVISION COMMISSION IN ACCORDANCE WITH THE PROVISIONS OF C.G.S. §7-190.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF NORWALK THAT:

1. PURSUANT TO C.G.S. §7-190(A) THE FOLLOWING SEVEN (7) MEMBERS ARE APPOINTED TO SERVE AS MEMBERS OF THE CHARTER REVISION COMMISSION:

**PATSY BRESCIA (CHAIR)
RICHARD MCQUAID (VICE-CHAIR)
CARL DICKENS
TYLER FAIRBAIRN
BENITA RALEIGH**

**ANGELA WASUNNA
MICHAEL WITHERSPOON
NOT MORE THAN ONE-THIRD OF THESE APPOINTEES HOLD ANY
OTHER PUBLIC OFFICE IN THE CITY OF
NORWALK, AND NOT MORE THAN A BARE MAJORITY OF APPOINTEES
ARE MEMBERS OF ONE POLITICAL PARTY.**

**2. PURSUANT TO C.G.S. §7-190(B), THE CHARTER REVISION COMMISSION
APPOINTED HEREIN SHALL BE AUTHORIZED TO CONSIDER SUCH
CHANGES AND OTHER ITEMS AND MATTERS AS IT DEEMS DESIRABLE
OR NECESSARY TO IMPROVE THE GOVERNANCE OF THE CITY OF
NORWALK.**

**3. PURSUANT TO C.G.S. §7-190(B), THE CHARTER REVISION COMMISSION
SHALL SUBMIT ITS DRAFT REPORT AS FURTHER INSTRUCTED BY THE
COMMON COUNCIL DURING THE MONTHS OF MAY OR JUNE 2023, SO
THAT THE COUNCIL SHALL COMPLETE ITS FINAL ACTION ON ANY
PROPOSED REVISIONS TO THE CHARTER NO LATER THAN SEPTEMBER
1, 2023, IN ORDER TO ASSURE THAT THE FINAL REPORT, PROPOSED
CHARTER REVISIONS, AND QUESTIONS WILL BE SUBMITTED IN ORDER
TO BE CONSIDERED AT REFERENDUM IN THE GENERAL ELECTION OF
2023.**

**4. PURSUANT TO C.G.S. §7-190(C), THE CHARTER REVISION COMMISSION
SHALL TERMINATE UPON ACCEPTANCE OR REJECTION OF ITS FINAL
REPORT BY THE COMMON COUNCIL.**

Mr. Livingston thanked all members for agreeing to serve on the Charter Revision Commission. He noted that the Commission will hold public hearings and urged residents to attend.

Ms. Ayers joined the meeting at 6:15 p.m.

**** MOTON PASSED UNANIMOUSLY BY ROLL CALL VOTE (MR. BURNETT;
MR. GOLDSTEIN; MS. JOHNSON; MS. NIEDZIELSKI EICHNER; MS.
SMYTH; MS. AYERS; MR. HEUVELMAN; MS. YOUNG; MR. KYDES; MS.
MCMURRER; MR. MEEK; MR. LIVINGSTON; MS. SHANAHAN)**

B. CONSENT CALENDAR:

There were no items on Consent this evening.

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

VII. COMMON COUNCIL COMMITTEES

A. RECREATION, PARKS & CULTURAL AFFAIRS COMMITTEE

- ** MS. YOUNG MOVED TO APPROVE THE USE OF BMHS FOOTBALL FIELD AND IMMEDIATE SURROUNDING GROUNDS BY BMHS BAND PARENTS INC. FOR THEIR CELEBRATION OF SOUND EVENT TO BE HELD ON SATURDAY, SEPTEMBER 17, 2022 FROM 5:00 PM TO 9:00 PM. SET-UP TO BEGIN AT 9:00 AM WITH TEAR-DOWN AT 10:00 PM. APPROXIMATELY 7500 PEOPLE.**

Mr. Stowers briefly described reviewed the item. Ms. Smyth added that this is an annual event to start the competition season.

- ** MOTION PASSED UNANIMOUSLY**

- ** MS. YOUNG MOVED TO AUTHORIZE THE PURCHASING AGENT TO INCREASE PURCHASE ORDER # 2200594 FROM KIMLEY-HORN (RECREATION AND PARKS MASTER PLAN CONSULTANT) IN AN AMOUNT NOT TO EXCEED \$34,000.00 TO ADD TO THE CURRENT SCOPE OF WORK A SIGHT STUDY TO ASSESS THE FEASIBILITY OF LOCATING A WELCOMING CENTER IN ONE OF OUR COASTAL PARKS THAT WOULD INCLUDE TENANCY FOR THE POLICE MARINE UNIT, ALONG WITH RETAIL ASSOCIATED WITH OUR HISTORIC MARINE HISTORY, AND PRESENT MARINE ENVIRONMENT. ACCOUNT: 0920-6030-5777-C0664.**

Mr. Stowers reviewed the request. Deputy Chief Zecca explained they tried to re-evaluate the Marine Unit building, but then started to look for a new facility. It made sense to coordinate with Parks and Recreation.

Mr. Burnett asked about the cost to construct the facility. Mr. Stowers explained they have not gotten that far yet. They will be able to provide an estimated cost once they complete the study.

- ** MOTION PASSED UNANIMOUSLY**

**** MS. YOUNG MOVED TO AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE AN AGREEMENT WITH FGB CONSTRUCTION FOR PROJECT # RNP 2022-2, CALF PASTURE BEACH PARKING AND GREEN INFRASTRUCTURE IMPROVEMENTS FOR A SUM NOT TO EXCEED \$1,973,035.00 BASED ON THE FOLLOWING BREAKDOWN OF \$1,365,292.00 (BASE BID), \$278,000.00 (ALTERNATE 1A/1B – THERMOPLASTIC MARKINGS BEACH AND WATER), \$36,461.00 (ALTERNATE 2 – MAINTENANCE DRIVEWAY AND WATER MAIN CROSSING), \$135,392.00 (ALTERNATE 3 – SOUTH PARKING LOT), AND \$157,890.00 (ALTERNATE 4 – SHADY BEACH). ACCOUNTS # 0921/0922/0923-6030-5777-C0365.**

AND TO AUTHORIZE THE DIRECTOR OF RECREATION AND PARKS OR HIS DESIGNEE TO EXECUTE CHANGE ORDERS ON CONTRACT WITH FGB CONSTRUCTION FOR A SUM NOT TO EXCEED \$197,303.50

Mr. Stowers explained that this is a project that has been carried over for a couple of budget cycles.

Mr. Dan Stanton, Project Manager reviewed the scope of the project. Mr. Ken Hughes said this is something they talked about for a few years. It will make the Beach more pedestrian friendly. Mayor Rilling said he saw some of the renderings and expressed his appreciation to the team.

Mr. Stanton said the green infrastructure provides an opportunity to mitigate the storm water run off that would go into the Sound. Mr. Meek asked if there was anything they could do about the water fountains because they need some work in some places. Mr. Stowers said there would be an appropriate time to look at all that. The project will begin this fall and will be substantially completed by May 15, 2023. They will realign lanes for residents and non-residents. In addition, the exit will be substantially changed to protect the residents.

**** MOTION PASSED UNANIMOUSLY**

**** MS. YOUNG MOVED TO AUTHORIZE THE DIRECTOR OF RECREATION AND PARKS TO ACCEPT SPONSORSHIP IN THE AMOUNT OF \$15,500.00 TO BE EARMARKED FOR THE NEW JAZZ CONCERT SERIES. SPONSORS ARE AS FOLLOWS: IRONWORKS SONO, THE PLATFORM, SHIRT FACTORY LOFTS, CORSET FACTORY APARTMENTS, LOCK BUILDING, M. F. DISCALA & CO., NORWALK REDEVELOPMENT AGENCY, SOUTH NORWALK ELECTRIC & WATER.**

Mr. Stowers reviewed the item and thanked Mr. Westmoreland for his fund raising efforts. Ms. Smyth commended Mr. Stowers and Ms. Young for initiating this project. Ms. Young added that the staff of Parks and Recreation did a fantastic job. It was a community effort.

**** MOTION PASSED UNANIMOUSLY**

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

There were none this evening.

X. SUSPENSION OF RULES

There were none this evening.

XI. ADJOURNMENT

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

**** MOTION PASSED UNANIMOUSLY**

There was no further business, and the meeting was unanimously adjourned at 6:41 p.m.

ATTEST: _____
Irene Dixon, City Clerk

COMMON COUNCIL REGULAR MEETING SEPTEMBER 13, 2022
NORWALK, CONNECTICUT COMMON COUNCIL CHAMBERS & VIA
TELECONFERENCE

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Mr. Livingston called the meeting to order at 7:33 p.m. and led the Assembly in reciting the Pledge of Allegiance.

I. ROLL CALL

Ms. Dixon called the Roll:

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

District A: Ms. Nicol Ayers Mr. David Heuvelman
District B: Ms. Darlene Young
District C: Mr. John Kydes Ms. Jenn McMurrer
District D: Mr. Bryan Meek
District E: Mr. Thomas Livingston Ms. Lisa Shanahan

At Roll Call there were thirteen (13) Common Council members present and two (2) absent (Ms. Revulus and Ms. Alterman). A Quorum was present.

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

II. ACCEPTANCE OF MINUTES

Regular Meeting:

There was no action taken.

III. PUBLIC PARTICIPATION

There were no members of the public who wished to participate this evening.

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS:

Mr. Livingston announced the following resignations and thanked all individuals for their service to the City. He noted that four of these individuals will move onto other roles in the City.

Chris Gavrielidis, Zoning Board of Appeals

Angela Wasunna, Housing Authority Board of Commissioners

Carl Dickens, Oak Hills Park Authority

Danielle Sanchick, Zoning Board of Appeals – Alternate

Jacquen Jordan-Byron, Planning and Zoning Commission - Alternate

APPOINTMENTS:

City of Norwalk
Common Council
Regular Meeting
September 13, 2022
Via Teleconference
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**** MS. NIEDZIELSKI EICHNER MOVED TO APPROVE THE FOLLOWING APPOINTMENT**

DANIELLE SANCHICK, ZONING BOARD OF APPEALS – REGULAR

Ms. Niedzielski Eichner spoke in support of this appointment.

**** MOTION PASSED UNANIMOUSLY**

Due to a potential conflict of interest, Ms. Johnson recused herself from participating in the following vote.

**** MS. YOUNG MOVED TO APPROVE THE FOLLOWING APPOINTMENT
JACQUEN JORDAN-BYRON, PLANNING AND ZONING COMMISSION –
REGULAR**

Ms. Young and Mr. Goldstein spoke in support of the appointment

**** MOTION PASSED UNANIMOUSLY**

REAPPOINTMENTS: There were no reappointments announced this evening.

MAYOR’S REMARKS:

V. COUNCIL PRESIDENT

Mr. Livingston spoke about the incident that took place at the Oyster Festival this weekend. He condemned the violence and offered his best wishes to the Police Officer for a speedy recovery. Mr. Livingston reported more than 75 volunteers from Skip the Plastic Norwalk cleaned up hundreds of pounds of trash and plastic along the Norwalk River on Saturday, September 10th.

A. GENERAL COUNCIL BUSINESS:

RESIGNATION AND APPOINTMENTS

RESIGNATIONS: There were no resignations announced this evening.

APPOINTMENTS: There were no appointments announced this evening.

REAPPOINTMENTS: There were no reappointments announced this evening.

B. CONSENT CALENDAR:

Mr. Livingston announced that Ms. Ayers would be reading this evening’s Consent Calendar.

City of Norwalk
Common Council
Regular Meeting
September 13, 2022
Via Teleconference
Page 3

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

VI.A.1, VI.A.2, VII.A.1, VII.A.2, VII.A.3, VII.A.4, VII.A.5, VII.A.6, VII.A.8A, VII.A.8B, VII.B.1, VII.B.2, VII.B.3, VII.B.4, VII.B.5, VII.B.7, VII.B.8, VII.B.9, VII.C.1, VII.C.2, VII.D.2, VII.D.3, VII.D.4, VII.E.1B, VII.E.2, VII.E.3

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

1. SETTLEMENT: SARA HALL V. CITY OF NORWALK - CLAIM NO. A18653 – EXECUTIVE SESSION

2. AUTHORIZATION TO SETTLE CLAIM: ROBERT B. ZWILLICH, ET AL. V. CINTIA K. WILLIAMS – EXECUTIVE SESSION

VII. COMMON COUNCIL COMMITTEES

A. PUBLIC SAFETY & GENERAL GOVERNMENT COMMITTEE

1. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO APPLY FOR AND ACCEPT GRANT FUNDS FROM THE DEPARTMENT OF JUSTICE UNDER THE FY2022/23 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT, IN THE AMOUNT OF. \$32,235.00. ACCOUNT # TBD

2. AUTHORIZE THE CHIEF OF POLICE, THOMAS E. KULHAWIK TO EXECUTE ANY AND ALL AGREEMENTS, DOCUMENTS AND/OR AMENDMENTS THAT MAY BE NECESSARY TO IMPLEMENT PROGRAMS UNDER THE DEPARTMENT OF JUSTICE FY 2022/2023 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT. \$32,235.00. ACCOUNT TBD.

3. AUTHORIZE THE MAYOR HARRY W. RILLING TO EXECUTE ANY AND ALL AGREEMENTS, DOCUMENTS, AND INSTRUMENTS WITH THE STATE OF CONNECTICUT, DEPARTMENT OF EMERGENCY SERVICES AND PUBLIC PROTECTION FOR THE FOR THE USE AND IMPROVEMENT OF TELECOMMUNICATIONS FACILITIES IN WILTON, CT.

4. AUTHORIZE THE PURCHASING AGENT, SHARON CONNORS, TO ISSUE A PURCHASE ORDER UNDER STATE CONTRACT PRICING FOR TEN VEHICLES PER NORWALK PURCHASING GUIDELINES, NOT TO EXCEED \$420,000. ACCOUNT #09223010 5777

5. AUTHORIZE THE DEPARTMENT OF PUBLIC WORKS TO HAVE SOUTH NORWALK ELECTRIC AND WATER INSTALL TWO (2) NEW STREETLIGHTS ON THE EXISTING UTILITY POLES ON BATES COURT IN ACCORDANCE WITH THE ATTACHED PLAN AT AN APPROXIMATE ONE-TIME FIXED COST OF \$960 AND AN APPROXIMATE COST OF \$40 PER MONTH, TO BE PAID FOR FROM ACCOUNT NO. 0140 86-5266.

6. AUTHORIZE THE DEPARTMENT OF PUBLIC WORKS TO HAVE EVERSOURCE ELECTRIC INSTALL THREE (3) NEW STREETLIGHTS ON THE EXISTING UTILITY POLES AT THE NORTH, SOUTH AND WEST APPROACHES TO THE INTERSECTION OF DOVER STREET AND PROSPECT STREET IN ACCORDANCE WITH THE ATTACHED PLAN AT AN APPROXIMATE COST OF \$60 PER MONTH, TO BE PAID FOR FROM ACCOUNT NO. 0140 21-5241.

8A. 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, DEPARTMENT OF TRANSPORTATION UNDER THE FY2023 DISTRACTED DRIVING HIGH VISIBILITY ENFORCEMENT GRANT, IN AN AMOUNT NOT TO EXCEED \$50,000. ACCOUNT: TBD

8B. AUTHORIZE THE CHIEF OF POLICE, THOMAS E. KULHAWIK TO EXECUTE ANY AND ALL DOCUMENTS, AGREEMENTS, INSTRUMENTS AND AMENDMENTS THERETO AS MAY BE NECESSARY TO IMPLEMENT ALL PROGRAMS UNDER THE STATE OF CONNECTICUT, DEPARTMENT OF TRANSPORTATION, FY2023 DISTRACTED DRIVING HIGH VISIBILITY ENFORCEMENT GRANT PURSUANT TO SUCH FUNDING, IN AN AMOUNT NOT TO EXCEED \$50,000. ACCOUNT: TBD

B. FINANCE & CLAIMS COMMITTEE

1. FOR INFORMATIONAL PURPOSES ONLY: NARRATIVE ON TAX COLLECTIONS DATED: AUGUST 9, 2022

2. FOR INFORMATIONAL PURPOSES ONLY: MONTHLY TAX COLLECTOR'S REPORT DATED: JULY 2022

3. FOR INFORMATIONAL PURPOSES ONLY: REPORT OF THE CLAIMS COMMITTEE DATED: SEPTEMBER 2022

4. FOR INFORMATIONAL PURPOSES ONLY: NARRATIVE ON TAX COLLECTIONS DATED: SEPTEMBER 6, 2022

5. FOR INFORMATIONAL PURPOSES ONLY: MONTHLY TAX COLLECTOR'S REPORT DATED: AUGUST 2022

7. AUTHORIZE THE MAYOR HARRY W. RILLING TO ENTER INTO CONTRACT WITH VISION GOVERNMENT SOLUTIONS FOR REVALUATION OF RESIDENTIAL PROPERTIES IN AN AMOUNT NOT TO EXCEED \$900,000 ACCOUNT NO. 011321-5258 TAX ASSESSOR REVALUATION OTHER PROFESSIONAL SERVICES.

8. AUTHORIZE THE MAYOR HARRY W. RILLING TO ENTER INTO CONTACT WITH SAFEGROUND ANALYTICS INC. FOR REVALUATION OF COMMERCIAL PROPERTIES IN AN AMOUNT NOT TO EXCEED \$160,000 ACCOUNT NO. 011321-5258 TAX ASSESSOR REVALUATION OTHER PROFESSIONAL SERVICES.

9. AUTHORIZE THE MAYOR HARRY W. RILLING TO ENTER INTO CONTRACT WITH QUALITY DATA SERVICES, INC. FOR A ONE-YEAR MANAGED CLOUD SERVICE IN AN AMOUNT NOT TO EXCEED \$22,500 ACCOUNT NO. 09221370-5777-C0375.

C. ECONOMIC & AND COMMUNITY DEVELOPMENT COMMITTEE

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO SIGN ALL FORWARDING DOCUMENTATION REQUIRED BY HUD FOR THE SUBMISSION OF THE PY47 CAPER.

**2. APPROVE THE SOLE SOURCE REQUEST FOR GATEWAY SIGNAGE WITH ABC SIGN CORPORATION IN AN AMOUNT NOT TO EXCEED \$33,000. ACCOUNT #: 0922 3720 5777 C0805
0922 3720 5777 C0806
0923 3720 5777 C0806**

D. PUBLIC WORKS COMMITTEE

2. AUTHORIZE THE MAYOR, HARRY W. RILLING TO ENTER INTO A SUBORDINATION AGREEMENT AND SUCH OTHER DOCUMENTS INCIDENTAL THERETO WITH METROPOLITAN REALTY ASSOCIATES, LLC WITH RESPECT TO THE CITY'S GENERAL UTILITY EASEMENT RECORDED IN VOL. 8478, PAGE 249 OF THE NORWALK LAND RECORDS AND IN CONNECTION WITH METROPOLITAN REALTY ASSOCIATES, LLC'S ELUR APPLICATION TO DEEP.

3. AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO GENGRAS FORD, LLC. FOR THE PURCHASE OF TWO (2) 2022 F-350 CREW CAB DUMP TRUCKS FOR A SUM NOT TO EXCEED \$111,246.60. ACCOUNT NO. 09 23 4031 5777 C0313

4. AUTHORIZE THE INTERIM CHIEF OF OPERATIONS & PUBLIC WORKS, TO EXECUTE AN ORDER ON CONTRACT, TO THE AGREEMENT BETWEEN THE CITY OF NORWALK AND TIGHE & BOND, INC., FOR CONSTRUCTION INSPECTION/OBSERVATION SERVICES, FOR AN AMOUNT NOT TO EXCEED \$151,000.00. ACCOUNT NO. 09 21 4021 5777 C0440
09 22 4021 5777 C0440
09 23 4021 5777 C0440
09 20 4062 5777 C0361
09 22 4062 5777 C0361
09 23 4062 5777 C0361
09 19 4021 5777 C0021
09 20 4021 5777 C0021
09 21 4021 5777 C0021
09 22 4021 5777 C002 L
09 23 4021 5777 C002 L
09 14 4021 5799 C0315
09 22 4021 5777 C0315
09 19 4021 5777 C0318
09 21 4021 5777 C0318
09 22 4021 5777 C0318
09 23 4021 5777 C0318
13 40 10 5796 APW01
13 40 10 5796 APW05
13 40 10 5796 A9W06

E. LAND USE & BUILDING MANAGEMENT

1B. AUTHORIZE THE OFFICE OF BUILDING MANAGEMENT TO EXECUTE CHANGE ORDERS ON CONTRACT FOR ADDITIONAL DESIGN SERVICES FOR A TOTAL NOT TO EXCEED \$100,000 ACCT. #09225010 5777 C0808.

2. AUTHORIZE TO INCREASE THE CONTINGENCY ON THE CONTRACT WITH G.L. CAPASSO, INC. FOR CITY HALL CUPOLA REPAIR AND PAINTING PROJECT FOR AN ADDITIONAL \$12,927.97. FUNDS ARE AVAILABLE IN ACCOUNT #'S 0922 7100 5777 C0476 AND 0921 7100 5777 C0439.

3. AUTHORIZE THE MAYOR, HARRY W. RILLING, OR HIS DESIGNEE, TO EXECUTE A CONSENT ORDER WITH DEEP RELATING TO VAPOR RECOVERY TESTING REQUIREMENTS FOR THE POLICE HEADQUARTERS GASOLINE PUMP STATION.

**** MOTION PASSED UNANIMOUSLY**

VII. COMMON COUNCIL COMMITTEES

A. PUBLIC SAFETY & GENERAL GOVERNMENT COMMITTEE

**** MS. MCMURRER MOVED TO APPROVAL OF AND VOTE ON THE SALARY ADJUSTMENT FOR ORDINANCE EMPLOYEES RETROACTIVE TO JULY 1, 2022.**

Ms. Fogel, Chief Human Resources Officer reviewed the item. Mr. Meek asked if these salary adjustments were done absent a performance review. Ms. Fogel said she understood performance evaluations were done in conjunction with a bonus pool. She added that she is working with Mayor Rilling's office to create a new performance evaluation; this is more of a cost of living increase.

**** MOTION PASSED WITH ONE (1) VOTE IN OPPOSITION (MR. MEEK)**

B. FINANCE & CLAIMS COMMITTEE

**** MR. BURNETT MOVED TO** Requesting a Special Capital Appropriation in the amount of \$200,000 to increase the appropriation to fund the Police Cars and Vans Replacement Account #09213010-5777-C0665 to purchase three new vehicles. This capital appropriation shall be funded through a reallocation of \$200,000 of authorized but unissued general obligation bonds or notes of the City from Project #09213610-5777-C0638 (Police Communications

Console). The \$200,000 of bonds or notes of the City shall be issued in accordance with the provisions and terms set forth in the original bond resolutions that authorized the issuance of bonds or notes of the City for Project #09213610-5777-C0638 (Police Communications Console).

AND TO Deauthorize in the amount of \$200,000 of authorized but unissued bonds from the Police Communications Console Account #09213610-5777-C0638 to purchase three vehicles for the Police Department.

Mr. Burnett reviewed the request. Ms. Niedzielski Eichner said she would be voting in opposition to this item. She said it was time the City made a concerted effort to purchase electric vehicles. She added that she appreciated the work of the Police Department in solving their problems. Ms. McMurrer said they all agree there need to be electric cars, but there are supply chain problems. Mr. Goldstein said this is a classic example where the practical runs up against the ideal. He said he understands there is a clear need for the vehicles and wants to make sure the Police Department voices its commitment to green vehicles. Ms. Shanahan said she agreed and added that after this vote she will not support the purchase of non-electric vehicles.

Deputy Chief Zecca said that they met with the Ford dealer in August regarding electric cars, but it would be a couple of years before they could transition to an electric vehicle fleet. In addition, they need to determine what infrastructure they would need to support electric vehicles into the fleet. Deputy Chief Zecca said they have been exploring purchasing electric vehicles, but it is a multi year plan.

Ms. Young said she hears both sides, but the Police Department needs to buy the cars. She said she did not want to just focus on the Police Department, but rather all City vehicles.

**** MOTION PASSED WITH ONE (1) VOTE IN OPPOSITION (MS. NIEDZIELSKI EICHNER)**

C. ECONOMIC & AND COMMUNITY DEVELOPMENT COMMITTEE

**** MR. KYDES MOVED TO** Authorize the Mayor, Harry W. Rilling, to execute an agreement between the City of Norwalk and Fitzgerald & Halliday, Inc. d/b/a FHI Studio for planning services for Norwalk Complete Streets Project in a total amount not to exceed \$250,000. Account #: 133710 5796 AEC03

Mr. Kydes explained that this item was off Consent to highlight the Complete Streets project. Mr. Travers said that 35 states have adopted this program. This is a bold move to be sure states will serve all road users. He expressed his appreciation to Mr. Bolella.

Mr. Livingston said this program is consistent with the POCD; however, his only concern is that it will take a long time. Mr. Burnett said this is a very welcome project. This project will lead the City toward Vision Zero.

**** MOTION PASSED UNANIMOUSLY**

D. PUBLIC WORKS COMMITTEE

**** MS. SMYTH MOVED TO APPROVE THE REQUEST FOR THE HONORARY NAMING OF TRINITY PLACE TO BISHOP JOSEPH D. CLEMMONS, SR. PLACE.**

Ms. Smyth spoke in support of this item. She reviewed Bishop Clemmons many contributions and achievements. She said this item passed unanimously in Committee. This item needs 2/3 plus 1 vote because Bishop Clemmons is alive.

Dr. Devale Hodge, Senior Pastor at the Miracle Temple Church of God in Christ spoke in support of this item. He said he is a firm believer of giving people flowers when they are here. He said this is the time for the Common Council to acknowledge the people who set the standards.

Mr. Burnett said that when one reviews Bishop Clemmons' resume, it reflects a commitment to Norwalk. He is worthy of emulation and praise. Mr. Burnett said he was proud and honored to be part of this Common Council who unanimously supports this. Bishop Clemmons is well deserving of this honor.

Ms. Young said it is an honor and privilege to be on the Common Council at this time.

**** MOTION PASSED UNANIMOUSLY BY ROLL CALL VOTE (MR. BURNETT; MR. GOLDSTEIN; MS. JOHNSON; MS. NIEDZIELSKI EICHNER; MS. SMYTH; MS. AYERS; MR. HEUVELMAN; MS. YOUNG; MR. KYDES; MS. MCMURRER; MR. MEEK; MR. LIVINGSTON; MS. SHANAHAN)**

E. LAND USE & BUILDING MANAGEMENT

**** MR. LIVINGSTON MOVED TO AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH TECTON ARCHITECTS TO PROVIDE ARCHITECTURAL DESIGN SERVICES FOR THE SOUTH NORWALK ELEMENTARY SCHOOL PROJECT FOR A TOTAL NOT TO EXCEED \$2,756,981 ACCT. #09225010 5777 C0808.**

Mr. Livingston explained that this is a continuation of the development of a new South Norwalk School. Based on the reviews of the proposals, Tectron Architects were chosen.

Mr. Alan Lo reviewed the project since it began in 2017. He said they anticipate completing the project in the fall of 2025. Mr. Livingston thanked Mr. Lo for his hard work on this project.

Mr. Meek thanked Mr. Lo. He said that when he was on the Board of Education, Dr. Adamowski was excited about a South Norwalk school. It said they would have a new school by now and given the neighborhood children a new school. The plan would have provided a playground. This plan is more costly to the taxpayers. Mr. Meek said this is good, but asked everyone to go to Meadow Street and Wilson Avenue at 6:00 a.m.; they need to do something to mitigate that they are in an industrial area. He said this is one of the worst decisions the City has made since permitting Manresa.

**** MOTION PASSED WITH ONE (1) VOTE IN OPPOSITION (MR. MEEK)**

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

There were none this evening.

X. SUSPENSION OF RULES

There were none this evening.

XI. ADJOURNMENT

**** MS. MCMURRER MOVED TO ADJOURN**

**** MOTION PASSED UNANIMOUSLY**

There was no further business, and the meeting was unanimously adjourned at 8:32 p.m.

ATTEST: _____
Irene Dixon, City Clerk

Richard Dellinger

D

45 Purdy Road East
Norwalk, CT 06850

Phone: 203-219-3324
E-mail: Richard.Dellinger45@gmail.com

Professional Experience

- 2004 – 2020 **Principal – Amity Regional Middle School – Bethany Campus, CT**
- Principal of one of the highest performing middle schools in CT.
- Spring, 2004 **Adjunct Professor - Fairfield University and Sacred Heart University**
- Supervised thirteen student teachers in ten different schools in Fairfield and New Haven Counties.
- 1992 – 2003 **Principal – Eastchester Union Free School District, Eastchester, NY**
- Southern Westchester Collaborative High School Principal, 2002-2003
 - Eastchester High School Principal, 1998-2002
 - Eastchester Middle School Principal, 1992-1998
- 1984– 1992 **Assistant Principal – Blind Brook-Rye UFSD, Rye Brook, NY**
- 1980 – 1984 **Principal/Counselor/Math Teacher – Escuela Bella Vista, Maracaibo, Venezuela**
- Principal at a private, PK – 12, overseas school for two years.
 - School counselor, PK-12, for one year and 9-12 math teacher for one year.
- 1975 – 1980 **Mathematics Teacher – School District of Philadelphia, Philadelphia, PA**

Education

Ed.D. Educational Administration, Fordham University, New York, NY
M.Ed. Secondary Mathematics Education, Temple University, Philadelphia, PA
B.S. Secondary Education, Lock Haven State College, Lock Haven, PA

Certifications

Professional Educator– Intermediate Administrator and Supervisor (092), CT
Permanent - School District Administrator, NY
Permanent – School Administrator/Supervisor, NY
Permanent – Mathematics 7 -12, NY

Community Activities

Tennis Friends of Oak Hills Co-chairperson, 2020- Present
Oak Hills 60+ Tennis Team Captain 2017 – Present
Parish Officer, Grace Episcopal Church, 2002 – 2004
Soccer Coach, Norwalk Junior Soccer Association, 1996 – 2003
Member, Norwalk High School Father's Club, 2003 – 2007

Professional Honors

Connecticut Association of Schools (CAS) President Elect - 2019-2020
Member – CAS Board of Directors, 2011-2020
Participant – Connecticut/Shangdong Principal Shadowing Project - April, 2008
Co-chairperson, Westchester Middle School Principals Association, 1994-96

Technical Skills

MAC and PC Proficient, Windows, Microsoft Office.

Experience

Deloitte LLP**Conflict Check Center of Excellence – Sr. Manager – May 2022-present**

- Created and launched a new team to assist client-service teams in meeting onerous compliance requirements
- Marketed and piloted among select offices/practices
- Identified areas for improvement based on pilot and executed plans to increase productivity and quality

PEI Independence Center of Excellence – Sr. Manager – March 2021-May 2022

- Maintains compliance with independence rules for our largest private equity investors

Conflicts – Sr. Manager – June 2019 – March 2021

- Audit subject-matter expert
- Liaison to Enterprise Portfolio Management and PEI Center of Excellence teams
- Coordinated with independence teams to develop policies and procedures related to SEC Modernization
- Coached and mentored new and experienced hires

Conflicts – Manager – June 2016 – May 2019

- Coordinated team-wide training programs
- Created and managed specialized team related to audit client shareholder independence requirements

Conflicts –Sr. Analyst –June 2014-May 2016

- Reviewed analyst work to ensure compliance with policies and assess risk
- Developed and led continuing education trainings for staff to introduce and reinforce best practices
- Compiled and updated department manual

Conflicts – Analyst – Sept. 2012 – May 2014

- Processed conflict checks
- Designed and implemented New-Hire Training program

Sports & Arts in Schools Foundation – March 2006-September 2012**Director of Data Management**

- Managed data collection, entry, and reporting for organization with 132 locations and over 20,000 students per year across New York City
- Supervised 4 full-time and 7 part-time direct reports
- Maintained compliance with federal, state, and municipal regulations

Education

Columbia University

- Bachelor of Arts, 2003
- Political Science

Alpha Epsilon Pi Fraternity, Iota Chapter

- Secretary

Pizmon a capella group

Community Involvement

Temple Shalom of Norwalk

- Board of Trustees

City of Norwalk Fair Rent Commission

- Commissioner, Chair

Marvin Elementary School PTA

- Co-Treasurer

Skills

Leadership Roles	Knowledge	Solutions
▪ 10% Shareholder team ▪ Trainings (Internal and Industry) ▪ M&A process team	▪ Primary resource on Conflicts for audit teams and Independence colleagues ▪ Subject-matter expert in high visibility matters	▪ Developed processes for: ○ New SEC Rules ○ Business Strategy ○ Conflicts Resolution ○ Increased Efficiency

NORWALK COMMON COUNCIL
REQUEST FOR ITEM TO BE PLACED ON AGENDA

DATE OF REQUEST: September 19, 2022

PERSON/DEPARTMENT/COMMITTEE MAKING REQUEST: Robert Stowers, Director of Recreation & Parks

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

HAS ITEM BEEN TO A COUNCIL COMMITTEE? YES XX NO

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

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

1. Authorize the Mayor, Harry W. Riling to enter into an agreement with Marching Bears Inc. for the use of NHS Athletic Field and immediate surrounding grounds for their Cavalcade of Bands event to be held on Saturday, October 8, 2022 from 11:30 AM to 9:00 PM. Set-up to begin at 8:00 AM with tear-down at 10:00 PM. Approximately 1,000 people.
2. Authorize the Purchasing Agent to issue a purchase order to Bobcat of Connecticut, Inc. in the amount not to exceed \$83,211.00 for the purchase of a Bobcat Toolcat, UW3 from the Capital Account: 0923-6030-5777-C0486, off the Combuys Pricing Contract, FAC88.
3. Authorize the Purchasing Agent to issue a purchase order to Embankscape Equipment LLC, dba RC Mowers in an amount not to exceed \$62,950.00 for the purchase of a Tracked 60" Rotary Mower, from Capital Account: 0923-6030-5777-C048, off the HGAC GR20AAF1 pricing contract.
4. Authorize the Purchasing Agent to issue a purchase order to M. E. O'Brien and Sons for the following playground renovations off the CT State Pricing Contract # 17PSX0081.
 - 4a) Devon's Place Playground, amount not to exceed \$316,558.35 from Capital Account: 0923-6030-5777-C0364.
 - 4b) Bouton Street Park, amount not to exceed \$114,556.65 from ARPA Account: 134010-5796-ARP01.
 - 4c) Flax Hill Park, amount not to exceed \$132,268.40 from ARPA Account: 134010-5796-ARP01.
 - 4d) Authorize the Director of Recreation and Parks, or his designee, to issue change orders on the renovation of Devon's Place Playground in an amount not to exceed \$31,658.00 from the same Capital account.
5. Authorize the Purchasing Agent to issue a purchase order to Gengras Ford in an amount not to exceed \$142,345.80 for the purchase of three F-250 regular cab 4 by 4 pick-up trucks from ARPA Account: 134010-5796-arp02 of the state contract # 19PSX0161.
6. Authorize the Mayor, Harry W. Rilling, to enter into an agreement with Giacorp Contracting, Inc. for Project # RNP 2022-3-Freeze Park Railing Rehabilitation for a sum not to exceed \$129,650.00 (Phase 1 Alternate 2), \$159,569.30 (Phase 2), \$112,418.00 (Phase 3), \$124,193.50 (Phase 4). Account: 0920-6030-5777-C0657 and 0923-6030-5777-C0657.

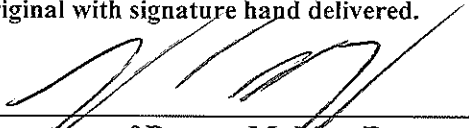
6a) Authorize the Director of Recreation and Parks to execute change orders on contract with Giacorp Contracting, Inc. for a sum not to exceed \$52,583.08. Account: 0920-6030-5777-C0657 and 0923-6030-5777-C0657.

STATUTORY AUTHORITY UNDER WHICH ACTION IS BEING TAKEN:

EFFECTIVE DATE OF ACTION (if applicable):

Upon passage.

Original with signature hand delivered.



Signature of Person Making Request

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

Amended 4/13/84

City of Norwalk Recreation & Parks Department

Facility Rental Event Application Form

10/20

PLEASE PRINT

ORGANIZATION NAME: Marching Bears Inc. PERSONAL/FAMILY ☐ COMPANY/BUSINESS ☐ NON-PROFIT (501C3) Yes ☒ No ☐

NAME OF BENEFICIARY: _____ Is this an Annual Event: Yes ☒ No ☐ #of years _____

NAME OF CORPORATE OFFICER AUTHORIZED TO EXECUTE THE LICENSE AGREEMENT: Cynthia Ballard TITLE: President

YOUR NAME: Cynthia Ballard TITLE: President

ADDRESS: 100 Wolfpit Ave. Apt. # 21 E-MAIL ADDRESS: cindygirl147@att.net

CITY: Norwalk STATE: CT ZIP CODE: 06851 cindy.girl147@gmail.com

HOME PHONE: n/a BUSINESS PHONE: 203-866-5528 CELL: 203-451-4397

FACILITY REQUESTED: NHS Athletic Field FACILITY & EVENT INFORMATION # OF PARTICIPANTS 1,000

EVENT: Cavalcade of Bands DATE REQUESTED: 10-08-2022

SET UP TIME: 8:00am STARTING TIME: 11:30am BREAKDOWN TIME: 9:00pm END TIME: 10:00pm RAIN DATE: none

(RAIN DATE FOR BEACH RENTALS ONLY)

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

(PLEASE NOTE: NO GLASS OR BOTTLES ALLOWED AT CITY PARK PROPERTY, INCLUDING CRANBURY PARK)

SERVING FOOD: YES ☒ NO ☐ ARE YOU USING A FOOD TRUCK? YES ☐ NO ☒ NAME: _____

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

WILL YOU BE USING TEMPORARY ELECTRICAL RESOURCES? YES ☐ NO ☒

BEACH PERMITS ONLY:

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 AND ADHERED TO

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

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

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

APPLICANT'S SIGNATURE: _____ DATE: _____

OFFICE USE ONLY

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

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



Bobcat®

Product Quotation

Quotation Number: 35143D035757

Date: 2022-06-07 08:14:19

Ship to	Bobcat Dealer	Bill To
City of Norwalk 125 East St Norwalk, CT 06856 Phone: (203) 854-7712	Bobcat of Connecticut, Inc. Contact: Frank Vincze Cellular: 203-923-3115 E Mail: frankv@bobcatct.com	City of Norwalk 125 East St Norwalk, CT 06856 Phone: (203) 854-7712

Description	Part No	Qty
Bobcat UW53	M1227	1
Adjustable Vinyl Seats		Interior Trim
All-Wheel Steer		Joystick, Manually Controlled with Lift Arm Float
Automatically Activated Glow Plugs		Lift Arm Support
Auxiliary Hydraulics		Limited Slip Transaxle
Variable Flow with dual direction detent		Parking Brake, automatic
High Flow Hydraulics and Attachment Control Kit		Power Steering with Tilt Steering Wheel
Beverage Holders		Radiator Screen
Power Bob-Tach		Radio:
Boom Float		AM/FM/Weatherban
Cowl and Cowl Support		Aux Input & Head Phone Jacks
Cruise Control		Lower Engine Cover
Deluxe Equipment:		Rear Receiver Hitch
Cab Enclosure with Heater and Air Conditioning		Seat Belts, Shoulder Harness
Deluxe Operator Cab (Front Window, Rear Window, Front Wipers)		Spark Arrestor Muffler
Deluxe Road Package (back-up alarm, turn signals, flashers, tail lights, brake lights, rear view mirror, side mirrors, horn, rear work light, and headlights)		Storage Bins
Engine and Hydraulic Monitor with Shutdown		Suspension, 4-wheel independent
Front Work Lights		Tires: 27 x 10.5-15 (8 ply), Lug Tread
Full-time Four-Wheel Drive		Toolcat Interlock Control System (TICS)
Horsepower Management		Two-Speed Transmission
Speed Management		Traction Control
Instrumentation: Standard 5" Display with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, and security lockouts.		Machine Warranty: 12 Months, unlimited hours
Heavy Duty Battery		Bobcat Engine Warranty: Additional 12 Months or total of 2000 hours after initial 12 month warranty
PTO Package (rear PTO-540 RPM, PTO Shield, PTO Tachometer)		
Three-Point Hitch Package (Three-Point, depth position gauge)		
Rear Remote Package (One set of poppet-style couplers, for use with implement hydraulics)		
Roll Over Protective Structure (ROPS) - Meets Requirements of SAE-J1040 & ISO 3471		
Falling Object Protective Structure (FOPS) - Meets Requirements of SAE-J1043 & ISO3449, Level I		
Dome Light		
24 Month Protection Plus (2000 Hours)	9974353	1
29 X 10.5 Trac Tire	M1227-R05-C04	1
Block Heater	M1227-A01-C02	1
68" Heavy Duty Bucket	7272679	1
--- Bolt-On Cutting Edge, 68"	6718006	1
84" 3PT Tine Rake	7366562	1
Description	Part No	Qty
Buffalo Turbine Model, BT-HYSS3		1

Total of Items Quoted	\$96,211.00
Other Charges:	\$0.00
Discount Municipal Discount	(\$13,000.00)
Quote Total - US dollars	\$83,211.00

Notes:

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____ Date: _____



Product Quotation

Quotation Number: 35143D035757

Date: 2022-06-07 08:14:19

Ship to	Bobcat Dealer	Bill To
City of Norwalk	Bobcat of Connecticut, Inc.	City of Norwalk
125 East St	Contact: Frank Vincze	125 East St
Norwalk, CT 06856	Cellular: 203-923-3115	Norwalk, CT 06856
Phone: (203) 854-7712	E Mail: frankv@bobcatct.com	Phone: (203) 854-7712

Description	Part No	Qty
Bobcat UW53	M1227	1
Adjustable Vinyl Seats		Interior Trim
All-Wheel Steer		Joystick, Manually Controlled with Lift Arm Float
Automatically Activated Glow Plugs		Lift Arm Support
Auxiliary Hydraulics		Limited Slip Transaxle
Variable Flow with dual direction detent		Parking Brake, automatic
High Flow Hydraulics and Attachment Control Kit		Power Steering with Tilt Steering Wheel
Beverage Holders		Radiator Screen
Power Bob-Tach		Radio:
Boom Float		AM/FM/Weatherban
Cowl and Cowl Support		Aux Input & Head Phone Jacks
Cruise Control		Lower Engine Cover
Deluxe Equipment:		Rear Receiver Hitch
Cab Enclosure with Heater and Air Conditioning		Seat Belts, Shoulder Harness
Deluxe Operator Cab (Front Window, Rear Window, Front Wipers)		Spark Arrestor Muffler
Deluxe Road Package (back-up alarm, turn signals, flashers, tail lights, brake lights, rear view mirror, side mirrors, horn, rear work light, and headlights)		Storage Bins
Engine and Hydraulic Monitor with Shutdown		Suspension, 4-wheel independent
Front Work Lights		Tires: 27 x 10.5-15 (8 ply), Lug Tread
Full-time Four-Wheel Drive		Toolcat Interlock Control System (TICS)
Horsepower Management		Two-Speed Transmission
Speed Management		Traction Control
Instrumentation: Standard 5" Display with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, and security lockouts.		Machine Warranty: 12 Months, unlimited hours
Heavy Duty Battery		Bobcat Engine Warranty: Additional 12 Months or total of 2000 hours after initial 12 month warranty
PTO Package (rear PTO-540 RPM, PTO Shield, PTO Tachometer)		
Three-Point Hitch Package (Three-Point, depth position gauge)		
Rear Remote Package (One set of poppet-style couplers, for use with implement hydraulics)		
Roll Over Protective Structure (ROPS) - Meets Requirements of SAE-J1040 & ISO 3471		
Falling Object Protective Structure (FOPS) - Meets Requirements of SAE-J1043 & ISO3449, Level I		
Dome Light		
24 Month Protection Plus (2000 Hours)	9974353	1
29 X 10.5 Trac Tire	M1227-R05-C04	1
Block Heater	M1227-A01-C02	1
68" Heavy Duty Bucket	7272679	1
--- Bolt-On Cutting Edge, 68"	6718006	1
84" 3PT Tine Rake	7366562	1
Description	Part No	Qty
Buffalo Turbine Model, BT-HYSS3		1

Total of Items Quoted	\$96,211.00
Other Charges:	\$0.00
Discount Municipal Discount	(\$13,000.00)
Quote Total - US dollars	\$83,211.00

Notes:

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____ Date: _____

		CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases		Contract No.: GR01-20	Date Prepared: 7/19/2022
This Worksheet is prepared by Contractor and given to End User. PO with worksheet should be Emailed to H-GAC @ 713-993-4548 or veronica.johnson@h-gac.com. Please type or print legibly.					
Buying Agency:	City of Norwalk (CT)	Contractor:	Embankscape Equipment LLC dba RC Mowers		
Contact Person:	Ken Hughes	Prepared By:	Jessica Korthals		
Phone:	(203) 505-5681	Phone:	(480) 848-8904		
Fax:		Fax:			
Email:	khughes@norwalkct.org	Email:	jkorthals@rcmowersusa.com		
Catalog / Price Sheet Name:	HGAC - RC Mowers Pricing Catalog Effective 11.15.2021				
Product Code/General Description of Product:	GR20AAF1 - RC Mowers Remote-Operated Slope Mowers				
A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary					
Quan	Description	Unit Pr	Total		
1	Tracked 60" Rotary Mower, 50 Degrees Max Slope	62950	62950		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
Total From Other Sheets, If Any:					
Subtotal A:			62950		
B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary (Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)					
Quan	Description	Unit Pr	Total		
			0		
			0		
			0		
			0		
Total From Other Sheets, If Any:					
Subtotal B:			0		
Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).		For this transaction the percentage is:		0%	
C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges					
Subtotal C:			0		
Delivery Date:		TBD		D. Total Purchase Price (A+B+C):	
				62950	

Specifications

Remote Controlled Slope Mower

ITEM	ENGINE / POWERTRAIN	COMPLIES	
		Yes	No
1.01	Engine shall be a Kawasaki FX1000V EFI Air-Cooled Engine with Heavy-Duty Air Cleaner or equivalent.	X	
1.02	Engine shall be a minimum of 38.5 Horsepower.	X	
1.03	Engine shall have a pressurized lubrication system specifically designed for steep slopes.	X	
1.04	Engine Displacement shall be a minimum of 999 CC.	X	
1.05	Hydro-Gear ZT-5400 Transaxles or equivalent.	X	
1.06	Engine shall have a hydrostatic transmission or equivalent.	X	
1.07	Mower shall have a fuel capacity of at least 13.4 gallons.	X	
1.08	Mower shall be equipped with a Fuel Boost™ multi-point fuel pick-up system or equivalent.	X	
1.09	Engine shall be equipped with an electric starter.	X	

ITEM	WEIGHT / DIMENSIONS	COMPLIES	
		Yes	No
2.01	Total weight of the mower, less options/accessories, shall not exceed 1,855 lbs.	X	
2.02	Total length of the mower, less options/accessories, shall not exceed 87 inches.	X	
2.03	Total width of the mower, less options/accessories, shall not exceed 86 inches.	X	
2.04	Total height of the mower, less options/accessories, shall not exceed 49.5 inches.	X	

ITEM	CUTTING DECK	COMPLIES	
		Yes	No
3.01	Mower shall have a cutting deck width of at least 60 inches.	X	
3.02	Cutting deck shall be manually adjustable from 2.5" to 6.5".	X	
3.03	Cutting deck shall be made of fabricated 7 Ga Steel with 1/4 inch Steel Reinforcement or equivalent.	X	
3.04	Cutting deck shall have 3 spindles with 4x sealed precision ball bearings.	X	
3.05	Cutting deck shall be shipped with swinging brush blades and fixed blades.	X	
3.06	Cutting deck shall have a minimum blade tip speed of 18,348 RPM.	X	
3.07	Deck engagement shall be operated with an Ogura electric clutch or equivalent.	X	
3.08	Cutting deck will have the ability for adjustments in 0.25" increments.	X	

ITEM	OPERATION	COMPLIES	
		Yes	No

4.01	Mower shall operate via a self-tensioning track drive system or equivalent.	X	
4.02	Mower tracks shall be constructed of rubber molded over steel links with steel cords or equivalent.	X	
4.03	Mower tracks shall be a minimum of 9 inches wide.	X	
4.04	Mower tracks shall have a 'J' style tread pattern.	X	

ITEM	REMOTE CONTROL	COMPLIES	
		Yes	No
5.01	Remote Control shall be commercial grade or equivalent.	X	
5.02	Remote control shall be water resistant.	X	
5.03	Remote control shall come with a waterproof Pelican® storage case.	X	
5.04	Range of operation on remote control shall be a minimum of 300 feet.	X	
5.05	Battery life of remote controls shall be a minimum of 20 hours.	X	
5.06	Remote control charge time shall be 1 hour or less.	X	
5.07	Remote control shall have a rechargeable 3.7V LiPo battery or equivalent.	X	
5.08	Remote signal shall operate on a 900 mHZ digital system that complies with posted FCC and ANSI standards.	X	
5.09	Remote control shall have a battery status indicator light.	X	
5.10	Remote control shall have a machine warning and machine status indicator light.	X	
5.11	Remote control shall have a remote signal status indicator light.	X	
5.12	Remote control package shall include a neck strap for operation.	X	
5.13	Remote control package shall include both an AC wall adapter and a 12-Volt car adapter for charging.	X	
5.14	Remote control shall have a push button engine starter.	X	
5.15	Remote control shall have an emergency stop switch.	X	
5.16	Remote control shall have an ON/OFF switch for PTO operation.	X	
5.17	Remote control shall have ONE directional control joystick or equivalent.	X	
5.18	Remote control shall have a throttle and choke control switch.	X	
5.19	Remote control shall have a switch for operation of driving lights.	X	
5.20	Remote control shall have push button for operation of signal horn.	X	
5.21	Remote control shall be programmed for maximum distance auto-shutoff.	X	
5.22	Remote control shall be programmed with an inertia-tilt & drop sensor for auto-shut-off.	X	
5.23	Remote control shall have PTO Safety interlock programming.	X	
5.24	Remote shall operate in all temperatures between -40°C and +85°C	X	

ITEM	PERFORMANCE	COMPLIES	
		Yes	No
6.01	Mower shall operate on slopes up to 50°.	X	
6.02	Mower shall operate on a zero turning radius in forward and backward directions on slopes up to 50°.	X	
6.03	Mower shall be equipped with an extended front push bar or equivalent.	X	

ITEM	SAFETY	COMPLIES	
		Yes	No
7.01	Mower shall be equipped with thrown-object chain guards or equivalent.	X	
7.02	Mower shall be equipped with an oil-pressure monitoring system.	X	
7.03	Deck height lock setting shall be available for equipment transport.	X	
7.04	Mower shall be equipped with a low-voltage monitor.	X	
7.05	Mower shall be equipped with a rollover auto shutoff sensor.	X	
7.06	Mower shall be equipped with an active LED 360° strobe light or equivalent.	X	
7.07	Muffler shall be protected by a heat shield.	X	
7.08	Mower shall be equipped with a parking brake.	X	
7.09	Mower shall be equipped with a horn alert system.	X	

ITEM	SERVICE AND WARRANTY	COMPLIES	
		Yes	No
8.01	Mower shall come with a 2 year / 400 hour manufacturer's warranty or equivalent.	X	
8.02	Mower shall be designed and manufactured in the United States of America.	X	

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Quotation

Company Address**Date** 7/21/2022

PO Box 718, Medway MA 02053-0718
TEL 508-359-4200 / FAX 508-533-6342
www.obrienandsons.com

Quotation Expires 8/20/2022**Prepared By** Karen Hanley

Customer Name Ken Hughes
Tel, Email khughes@norwalkct.org

Comments or Special Instructions******CT STATE CONTRACT 17PSX0081 PRICING********Version #** 1

Job Name	Devon's Place Norwalk, CT
----------	---------------------------

Salesperson	Email	Pay Terms	Lead Time
Brian Iafolla	brian_iafolla@obrienandsons.com	Net 30	20-24 weeks

Quantity	Unit	Vendor, Model Number & Description	Unit Price	Taxable?	Amount
1	lot	#ME022313 - Landscape Structures Inc. play equipment per attached spread sheet. Delivered			\$ 47,262.50
1	lot	Surface America Poured in place rubber, per attached spread sheet.. Installed			\$177,895.85
1	lot	Installtion & site work per attached spread sheet			\$ 91,400.00

Subtotal	\$ 316,558.35
Tax Rate	
Sales Tax	\$ -
TOTAL	\$ 316,558.35

If you have any questions concerning this quotation, please contact your salesperson listed above.

Please Read the Attached TERMS & CONDITIONS



STANDARD TERMS & CONDITIONS

*** Due to ongoing steel and other material surcharges as well as increased demand, quotations are only valid for 30 days ***

- **LEAD TIMES:** Estimated lead times vary after receipt of order and architectural approval if required. Lead times may fluctuate due to the availability of raw materials at the time of order.
- The Purchaser is responsible for quantity, color, and product confirmation. Prices are based on quantities listed. Any change to quantities will impact prices quoted. Standard manufacturer's design, colors, specifications, and construction apply unless otherwise noted.
- Prices do **NOT** include shipping charges, sales tax, resilient surfacing, assembly or installation unless otherwise noted on quotation.
- Delivered prices do **NOT** include off-loading, lift-gate or inside delivery. Additional charges will apply. (Lift gate service is a truck that has a lift gate on the back to bring the skids to the ground. Once on the ground it is the receivers responsibility to move it from there.)
- M.E. O'Brien & Sons is NOT responsible for **plan take-offs**. All quantities, square footages, thicknesses, etc. are the responsibility of the purchaser. Confirm and double check quantities quoted. It is the responsibility of the purchaser to approve/purchase items "per plan".
- Quote is based on information at time of bid/request. Any changes, updates, addenda, etc. may require quote to be revised.
- **If installation is included**, M.E. O'Brien & Sons is **NOT** responsible for buried underground hazards including, but not limited to: ledge, unsuitable bearing soils, unmarked utilities, boulders, construction debris and any other conditions beyond our control. Additional costs will apply.
- When O'Brien & Sons is supplying materials only, retainage does not apply.
- Enrollment in a software program tracker (such as Mwrap, CCIP or LCP) is **NOT** included. If these are required, please advise the cost and the price will be added to the contract.
- Excludes any and all GC requirements not specifically spelled out in this quote.
- **Returns** must be made within 30 calendar days of receipt of order. Customer is responsible for a re-stocking fee of 20-50% (varies by manufacturer), plus shipping charges (to and from) for all returned materials. Custom products or custom colored products are **NOT** returnable. Shade Systems products are **NOT** returnable. Surfacing materials are **NOT** returnable.
- **Deliveries:** When delivered, inspect entire shipment carefully, make note on delivery receipt of ANY damage so a freight claim can be filed if damage is discovered after opening package(s).



Surface America Poured in Place Surfacing STANDARD TERMS & CONDITIONS

- If design and colors have not been previously provided for take-off and any percentage of sky blue, royal blue, light gray, dark gray or teal is selected after quoting, aliphatic binder is required, an additional \$3.00 per square foot will be added.
- If design and colors have not been previously provided for take-off and any percentage of teal, yellow, purple and primary red (which are custom colors) are selected, an additional \$0.50 per square foot will be added.
- **Plan Take-offs:** If a design has not been provided at time of quote, M.E. O'Brien & Sons is NOT responsible for plan take-offs. It is the responsibility of the purchaser to approve/purchase items "per plan". It is always in the best interest of the purchaser to provide a design at time of pricing, otherwise all quantities, square footages, thicknesses, etc. are the responsibility of the purchaser. **Always confirm and double-check quantities quoted.** Any changes to quantity will impact price quoted.
- **Installation:** When installation is included, please note the following:
Prevailing wages are included. Installation is to take place over a prepared compacted stone sub-base. Installation lead-time is to be determined and is weather dependent.
- **Sub-base of compacted stone is by others, unless specifically shown as included on the quote:**
 - The supply, installation and grading of the sub-base material is NOT the responsibility of M.E. O'Brien & Sons or Surface America, if compacted stone is by others, unless specifically shown as included on the quote.
 - **Sub-base grading for slopes:** 30 degree (57.5%) maximum slope for any mound 4' high or over; 45 degree (100% maximum slope for any mound/slopes under 4' high. If mound is steeper, Surface America will not be able to warranty surface. Additionally, installation may not be possible. Asphalt sub-base (fully cured 28 days) is always required for slopes/mounds.
 - Confirming accuracy of sub-base is not the responsibility of M.E. O'Brien & Sons or Surface America, and grading accuracy is assumed correct upon arrival of install crew. O'Brien & Sons is not responsible for incorrect grading, when compacted stone is by others. Surface America's crew will not determine whether the sub-base has been installed correctly/per spec.
- Curbing and edging is **NOT** included in pricing.
- **Access:** Ease of access into area is necessary. If access is difficult, please advise and request re-quote.
- SITE SECURITY IS MANDATORY AND BY THE PURCHASER, AS NEEDED, TO PREVENT VANDALISM AND/OR DAMAGE OF ANY TYPE TO THE SURFACE DURING THE INSTALLATION PROCESS, CURING TIME, AND AFTER THE INSTALLATION IS COMPLETED. M.E. O'Brien and Sons and Surface America will NOT be responsible for repairs if surfacing is walked on or otherwise disturbed prior to curing.
- **Testing:** Price does not include cost for playground safety surfacing testing, if required by specification, unless otherwise noted in product description. Industry Standard HIC and GMAX scores are 1000/200. It is difficult for a surfacing manufacturer to determine what thickness will be needed to meet arbitrary HIC and GMAX numbers.

NOTE:

- Surface America materials are **NOT** returnable.



Purchase Contract

Job Name:

Devon's Place Norwalk, CT

Quotation Date: 7/21/2022

Version # 1

Bill to:

Ship to:

Company

Company

Name

Name

Address

Address

City, State ZIP

City, State ZIP

Phone

24-Hr Contact Name

Email

24-Hr Contact Tel #

PO#

24-Hr Contact Email

Contract Amount

Date Wanted

Job Address

City, State ZIP

Is job tax exempt (Y/N)?

Tax Exempt #

(Tax exempt certificate required)

Customer Acceptance

The attached standard terms and conditions (the "Standard Terms and Conditions") form part of the Purchase Contract (the "Purchase Contract") between yourself (the "Customer"), and M.E. O'Brien & Sons, Inc. ("O'Brien & Sons"). The Customer's acceptance and understanding of these Standard Terms and Conditions and all other supporting documentation provided as part of this package is evidenced by signing of the Purchase Contract. **Order cannot be processed without a completed and signed copy of this Purchase Contract.**

Signature (customer or authorized representative)

Date

Print Name

THANK YOU FOR YOUR BUSINESS!

OF PROPERTY PREPARED FOR
MATT & PATRICIA McQUILLEN

#260 ROWAYTON AVENUE, ROWAYTON, CONNECTICUT

SCALE: 1" = 10'

DATE: MAR. 8, 2005

BY "ARCAMONE LAND SURVEYORS LLC"

4 TAFT STREET, UNIT A-2B
S. NORWALK, CT. 06854
PHONE : 203-866-2058
FAX : 203-838-1217
www.ArcamoneSurveyors.com

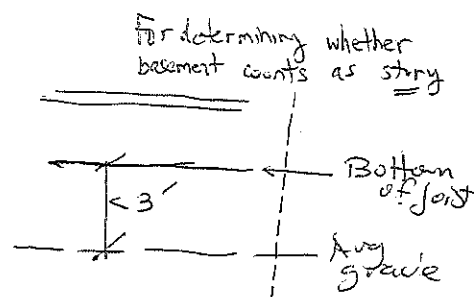
Example

AVERAGE GRADE AROUND HOUSE

WALL SEGMENT	ELEVATION 1	ELEVATION 2	AVERAGE (E)	WALL (L)	PRODUCT E x L = Y
A	103.7	103.2	103.45	47.3'	4893.19
B	103.2	104.2	103.7	15.0'	1555.50
C	104.2	104.2	104.2	7.5'	781.50
D	104.2	105.5	104.85	21.3'	2233.31
E	105.5	105.5	105.5	40.2'	4241.10
F	105.5	105.4	105.45	12.7'	1339.22
G	105.4	105.4	105.4	14.8'	1559.92
H	105.4	103.7	104.55	33.5'	3502.43
TOTAL				192.3'	20106.17
				Y + L = GRADE PLANE	
				GRADE PLANE = 104.6'	

AVERAGE GRADE AT FRONT HOUSE

WALL SEGMENT	ELEVATION 1	ELEVATION 2	AVERAGE (E)	WALL (L)	PRODUCT E x L = Y
A	103.7	103.2	103.45	47.3'	4893.19
C	104.2	104.2	104.2	7.5'	781.50
TOTAL				54.8'	5674.69
				Y + L = GRADE PLANE	
				GRADE PLANE = 103.6'	
				FRONT HOUSE FACADE	
				BASEMENT CEILING EL. = 104.8' - 103.6' = 1.2' (DIFF.)	



NOTE: EXISTING BUILDING OVER 3 YEARS OLD

NOTE: EXISTING BUILDING OVER 3 YEARS OLD					PROPOSED ADDITION
		REQUIRED/ALLOWED		EXISTING	
	FRONT SETBACK	40'	MIN.	53'+ TO PORCH	105'±
	REAR	20'	MIN.	21'+	30'±
	SIDE	10'	MIN.	20'+	45'±
ALL PLANS	AGGREGATE SIDE	(25% OF LOT WIDTH) MIN.		92'+	132'±
	LOT WIDTH	100'	MIN.	VARIES	VARIES
	LOT AREA	12,500sf	MIN.	20,908sf	20,908sf
	HEIGHT	(40' TO PEAK) 35'		MAX. 31'±/26.2'±	<31'±/26.2'±
	# OF STORIES	2 1/2	MAX.	2 1/2	1
	LOT COVERAGE: STRUCTURE	25%	MAX.	13.2% *	13.2% *

* PATIO AT GRADE NOT INCLUDED IN LOT COVERAGE COMPUTATIONS

X 104.0 = EXISTING SPOT ELEVATION - DATUM IS ASSUMED.

THIS SURVEY MEETS THE STANDARD OF A CLASS "A-2" SURVEY, CLASS "V-2" VERTICAL ACCURACY

SURVEY TYPE : ZONING LOCATION SURVEY

BOUNDARY DETERMINATION : RESURVEY

THIS SURVEY AND MAP WERE PREPARED IN ACCORDANCE WITH THE "RECOMMENDED STANDARDS FOR SURVEYS AND MAPS IN THE STATE OF CONNECTICUT". SEC. 20-300b-1 to 20-300b-20. EFFECTIVE; JUNE 21,1996 AS ADOPTED BY THE CONNECTICUT ASSOCIATION OF LAND SURVEYORS INC., SEPTEMBER 26, 1996

THE CERTIFICATION SHOWN ABOVE RUNS TO THE PERSON(S) FOR WHOM THE SURVEY WAS PREPARED AND ANY GOVERNMENTAL AGENCY, TITLE INSURANCE CO., OR LENDING INSTITUTION WHOSE NAME APPEARS ABOVE. CERTIFICATION IS NOT TRANSFERABLE &



Rep: Brian Iafolia
Email: Brian_Iafolia@obriengandsons.com
Phone: 508-404-7190
CPSI# 41615-0521

Project Name: Devon's Place
Location: Norwalk CT

Landscape Structures Inc
ME0#22313

CT STATE CONTRACT #17PSX0081 PRICING

QTY	System	Category	Model #	Description	Weight EA	Price/unit	\$ (0.05)	Unit price, Less 5%	Total
1	PlayBooste Enclosures	176650B		Ship Cannon Panel Custom Ground Level	111	\$ 3,024.00	\$ (151.20)	\$ 2,872.80	\$ 2,872.80
1	PlayBooste Enclosures	176638B		Ship Wheel Panel Custom Ground Level	88	\$ 2,571.00	\$ (128.55)	\$ 2,442.45	\$ 2,442.45
2	PlayBooste Posts	179595X		132" Steel Vibe* Roof Post for Ground Level	78	\$ 370.00	\$ (18.50)	\$ 351.50	\$ 703.00
1	PlayBooste Posts	111404J		76" Aluminum Post for Ground Level	19	\$ 320.00	\$ (16.00)	\$ 304.00	\$ 304.00
1	PlayBooste Roofs	217910A		DigiFuse* Vibe* Roof	61	\$ 2,246.00	\$ (112.30)	\$ 2,133.70	\$ 2,133.70
2	Freestandi Climbers	120711A		Pod Climber* 16"	14	\$ 353.00	\$ (17.65)	\$ 335.35	\$ 670.70
4	Freestandi Climbers	120710A		Pod Climber* 8"	12	\$ 348.00	\$ (17.40)	\$ 330.60	\$ 1,322.40
1	Freestandi Climbers	CP000493A		DTR IND Hillside Wide bottom wave climber, Mink	834	\$ 11,100.00	\$ (555.00)	\$ 10,545.00	\$ 10,545.00
1	Freestandi Slides & GI	100046A		Poly Slide 40" Deck	401	\$ 5,836.00	\$ (291.80)	\$ 5,544.20	\$ 5,544.20
1	Freestandi Sports & F	173596A		Log Balance Beam	455	\$ 4,385.00	\$ (219.25)	\$ 4,165.75	\$ 4,165.75
1	PlayBooste Enclosures	218172B		DigiFuse* Barrier Panel w/Medallions Ground Level	46	\$ 2,604.00	\$ (130.20)	\$ 2,473.80	\$ 2,473.80
1	PlayBooste Enclosures	217911B		DigiFuse* Periscope Panel Ground Level	64	\$ 3,114.00	\$ (155.70)	\$ 2,958.30	\$ 2,958.30
1	PlayBooste Enclosures	129043A		Image Reach Panel 75 Play Blocks	53	\$ 1,137.00	\$ (56.85)	\$ 1,080.15	\$ 1,080.15
1	PlayBooste Enclosures	173566A		Kaleidospin Panel* Ground Level	83	\$ 4,156.00	\$ (207.80)	\$ 3,948.20	\$ 3,948.20
1	PlayBooste Enclosures	135730A		Match 3 Reach Panel	24	\$ 1,014.00	\$ (50.70)	\$ 963.30	\$ 963.30
1	PlayBooste Enclosures	177718B		Rain Sound Wheel Panel** Ground Level	84	\$ 2,834.00	\$ (141.70)	\$ 2,692.30	\$ 2,692.30
1	PlayBooste Enclosures	176638B		Ship Wheel Panel Custom Ground Level	88	\$ 2,571.00	\$ (128.55)	\$ 2,442.45	\$ 2,442.45
									\$ 47,262.50 LSI TOTAL

Surface America

QTY	Model #	Description	Price/Unit	\$ (0.03)	unit price, less 3%	Total
9955	total	PIP	\$ 19.45	\$ (0.58)	\$ 17.87	
961		Playbound Poured in Place Rubber Safety Surfacing				
991		1.75" thick (961 sqft)				
3005		2.5" thick (991 sqft)				
4997		3" thick (3005 sqft)				
		3.5" thick (4997 sqft)				
		50% standard color, 50% black speckled mix				
		Aromatic Binder				
		Installation included.				
						\$ 177,895.85 PIP TOTAL, Installed

Labor

Installation and Site work
Receive and offload equipment delivery
Remove and dispose of existing surfacing (EWF & PIP)
City to provide dumping location
auger posts holes where applicable
assemble and install new play equipment
supply, install, and compact processed stone base for PIP.

\$91,400.00 Labor total

Per discussion, City to remove whale, sway fun, and deck near lighthouse, INCLUDING FOOTINGS*

PREVAILING WAGE RATES INCLUDED

\$316,558.35 GRAND TOTAL



Rep: Brian Iafolia
Email: Brian_iafolia@obrienandsons.com
Phone: 508-404-7190
CPS# 41615-0521

Project Name:
Location:

Bouton Street Park - Ages 2-5
Norwalk CT

Landscape Structures Inc
MEO#22553

CT STATE CONTRACT #17PSX0081 PRICING

QTY	System	Category	Model #	Description	Weight EA	Price/unit	-5%	Unit price, Less 5%	Total
1	Structures	Smart Play	CP021770	DTR Sprig DB Only	2257	\$ 34,895.00	\$ (1,744.75)	\$ 33,150.25	\$ 33,150.25
2	Freestanding Climbers	171570A	Mushroom Stepper 16" (DB Only)		127	\$ 1,165.00	\$ (58.25)	\$ 1,106.75	\$ 2,213.50
2	Freestanding Climbers	171568A	Mushroom Stepper 8" (DB Only)		127	\$ 1,165.00	\$ (58.25)	\$ 1,106.75	\$ 2,213.50
1	Custom Climbers	CP000493	DTR IND Hillslope wide bottom wave climber, mink		834	\$ 11,850.00	\$ (592.50)	\$ 11,257.50	\$ 11,257.50
1	Freestanding Sensory Pl.	228214A	Rhapsody* Warble* Chimes Direct Bury		229	\$ 5,802.00	\$ (290.10)	\$ 5,511.90	\$ 5,511.90
1	Freestanding Signs	182503A	Welcome sign (LSI Provided) Ages 2-5 direct bury		24	\$ -	\$ -	\$ -	\$ -
									\$ 54,346.65

Surface America

QTY	Model #	Description	Price/Unit	(0.03)	unit price, less 3%	Total
1000 sqft	PIP	Playbound Poured In Place Rubber Safety Surfacing 1.75" thick for 8ft fall height 50% standard color, 50% black speckled mix Aromatic Binder	\$ 25.85	\$ (0.78)	\$ 25.07	\$ 25,070.00

Installation Services

LHI	QTY	Model #	Description	Total
			Demo existing equipment, dispose of waste in location provided by City	\$ 2,500.00
			Excavate approx 1000 sqft area, dispose of waste in location provided by City	\$ 2,200.00
			Receive and offload equipment delivery Auger post holes Assemble and install play equipment Pour concrete footings General backfilling/clean up	\$ 22,350.00
			Supply, install and compact processed stone base for PIP surfacing	\$ 2,800.00
			Grass seed/hay/loam by others Supply of fencing/install of fencing not included	

Grand Total \$ 114,556.65



Rep: Brian Iafolla
Email: Brian_iafolla@obrienandsons.com
Phone: 508-404-7190
CPSI# 41615-0521

Project Name:
Location:

Flax Hill Park
Norwalk CT

Landscape Structures Inc
MEO#22305

CT STATE CONTRACT #17PSX0081 PRICING

QTY	System	Category	Model #	Description	Weight EA	Price/unit	\$	{0.05}	Unit price, Less 5%	Total
1	Smart Play ⁴ Ages 5-12 Yrs		210739A	Venti [®] w/Aluminum Posts	3770	\$ 50,333.00	\$ {2,516.65}	\$	47,816.35	\$ 47,816.35
1	Freestandir Climbers		150977A	Cascade Climber 4-Panel (DB Only)	382	\$ 4,284.00	\$ {214.20}	\$	4,069.80	\$ 4,069.80
1	Freestandir Motion & Mo		247189A	Chill [®] Spinner Direct Bury	92	\$ 2,532.00	\$ {126.60}	\$	2,405.40	\$ 2,405.40
1	Freestandir Motion & Mo		247179A	Curva [®] Spinner (DB Only)	117	\$ 2,913.00	\$ {115.65}	\$	2,197.35	\$ 2,197.35
1	Freestandir Motion & Mo		152179A	Saddle Spinner 12"-16", DB	40	\$ 1,266.00	\$ {63.30}	\$	1,202.70	\$ 1,202.70
1	Freestandir Motion & Mo		205800A	TopsyTurny [®] Spinner (42" DB Only)	397	\$ 6,116.00	\$ {305.80}	\$	5,810.20	\$ 5,810.20
1	Freestandir Motion & Mo		194663A	ZipKrooz [®] 34' Aluminum Posts	815	\$ 14,728.00	\$ {736.40}	\$	13,991.60	\$ 13,991.60
1	Freestandir Signs		182503B	Welcome sign Ages 2-12 years direct bury	24	\$ -	\$ -	\$	-	\$ -

\$ 77,493.40 LSI Total

Dunning Industries

{NOT AVAILABLE ON STATE CONTRACT THROUGH O'BRIEN AND SONS}

225 cy

EWF

Call Dunning direct for State contract pricing
Engineered wood fiber playground safety surfacing
12" thick

\$ 35.00

\$ 7,875.00 Dunning Total

Installation Services

Excavate approx 4880 sqft, 12" below grade
*Town to dispose of waste soil
auger post holes
assemble and install play equipment, with concrete footings
spread approx 225 cubic yards of engineered wood fiber
general clean up/site remediation/backfilling
*grass seed/hay to be done by the town

\$ 11,200.00

\$ 31,000.00

\$ 4,700.00

\$ 46,900.00 Install Total

PREVAILING WAGE RATES INCLUDED

\$132,268.40 PROJECT TOTAL

Gengras Ford, LLC

225 New Britain Avenue
 Plainville, CT 06062
 Phone: 860.727.6302
 www.gengras.com



Quote Number: 220714002

STATE CONTRACT NO: 19PSX0161

Make	MY	Model	Contract Price
Ford	2022	F-250 Reg cab 4x4 (F2B) - 142" wheelbase	\$ 25,926.00

All specifications are subject to verification of manufacturer's published standard and optional equipment. Vehicle to include all manufacturers standard equipment plus the following options:

	Option Code	Description	List Price
1	Z1	Oxford White	\$ -
2	AS	Vinyl 40/20/40 Medium Earth Gray	\$ -
3	99N	7.3L DEC V8 ENG	\$ 1,705.00
4	44G	Ten speed Automatic Trans	\$ -
5	18B	Cab Steps	\$ 445.00
6	86M	Medium-duty Battery	\$ 210.00
7	473	Snow Plow Prep	\$ 250.00
8	90L	Power Equipment Group (90L) • Accessory delay • Integrated Key • Manual telescoping trailer tow mirrors with power • Perimeter Anti-Theft Alarm • Power front side windows with one-touch-up/-down • Power locks • Remote Keyless Entry System • Upgraded door trim panel	\$ 1,100.00
9	66S	Upfitter Switches	\$ 165.00
10	52B	Brake Controller	\$ 300.00
11	67B	HD Alternators - 397 amp	\$ 115.00
12	X3E	3.73:1 Locking Rear Axle	\$ 390.00
13	TBM	AT Tires	\$ 165.00
14	592	Roof Clearance Lights	\$ 95.00
15	STD	Spare Key - One (1)	\$ -
16	66D	Bed delete	\$ (625.00)
17	512	Spare Tire & Wheel	\$ 295.00
18	872	Back Up camera kit	\$ 415.00
19	96V	XL Value Package	\$ 395.00
20	76C	Back Up Alarm	\$ 150.00
21	PRI	Stock Pool to Fleet	\$ 2,500.00
22			\$ -
23			\$ -
24			\$ -
25			\$ -
Total Options per Contract Price (list price)			\$ 8,070.00
Total Factory Options Discount (6%)			\$ (484.20)
Total Options per Contract Price (net price)			\$ 7,585.80

Gengras Ford, LLC

225 New Britain Avenue
Plainville, CT 06062
Phone: 860.727.6302
www.gengras.com



Page 2

Quote Number: 220714002

Aftermarket Accessories

	Vendor / Manufacturer	Hours	Description	List Price
1	Reading Body	2.0	Truckcraft eight foot aluminum dumping platform body per the specifications listed on the following page	\$ 16,072.00
2	Ziebart	2.0	Rustproofing complete underside of chassis cab and frame	\$ 699.00
3		0.0		\$ -
4		0.0		\$ -
5		0.0		\$ -
6		0.0		\$ -
Total Hours		4.0		
Total Aftermarket Options (list price)				\$ 16,771.00
Total Aftermarket Options Discount (20%)				\$ (3,354.20)
Total Hours x \$130 / hour rate				\$ 520.00
Total Net Aftermarket Options plus Total Labor				\$ 13,936.80

Trade Allowance

Year	Make	VIN	Description / Mileage	Allowance
				\$ -
				\$ -
				\$ -
				\$ -
Total Trade in Allowance				\$ -

Comments:

Bailment pool pick up truck stock order placed by Gengras Ford. Chassis upfit is required before pool release to dealer.

Additional fees / Charges

State of CT Trade in Assessment (Note: Fee is payable to State of CT):		\$ -
Dealer Conveyance Fee (\$799.00)		\$ -
Registration Fee (estimated)		\$ -
DMV Inspection Fee (as required)		\$ -
Total Additional Fees		\$ -
Customer:	City of Norwalk	
FIN Code:	QQ243	
VIN:		
Total (per unit)		\$ 47,448.60
Quantity	3	
Grand Total (all)		\$ 142,345.80

TRUCK CRAFT ALUMINUM STARLIFTER DUMPING PLATFORM

MODEL TC-515 STARLIFTER
9500# CAPACITY HOIST, DOUBLE ACTING ELECTRIC
81" X 105" OVERALL DIMENSIONS
W/ 100% HEAT TREATED HD ALUMINUM CONSTRUCTION
W/ 6061-T6 ALLOY...@ 37,000 PSI TENSILE STRENGTH

STANDARD CABGUARD, TAPERED

OPTIONAL 6" TAILBOARD ASSEMBLY WITH LED STT & R LED LIGHTS, DIAMOND PLATE

SRW MUDLAPS
BODY UP ALARM
BACK UP ALARM
RE-MOUNT FACTORY OEM CAMERA

COMPLETE & INSTALLED \$ 13,120.00

FORD INTERIM PDI

OPTIONS (SELECT FROM LIST):

☒ 4 CORNER AMBER LED WARNING LIGHTS, WIRED TO UPFITTER SWITCH	\$ 1,193.00
☒ FACTORY OEM HITCH STAYS	\$ NO CHARGE
☒ 24" BLACK UNDERBODY TOOLBOX DRIVER SIDE	\$ 833.00
☒ 30" BLACK UNDERBODY TOOLBOX PASSENGER SIDE	\$ 926.00

TOTAL MSRP WITH SELECTED OPTIONS = \$ 16,072.00

CITY OF NORWALK

FREESE PARK

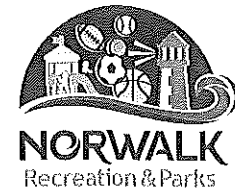
RAILING REHABILITATION



DEPARTMENT OF
PUBLIC WORKS

PROJECT NUMBER - RNP 2022-3
DATE - AUGUST 5, 2022

CONSULTANT:
STANTEC CONSULTING SERVICES INC.



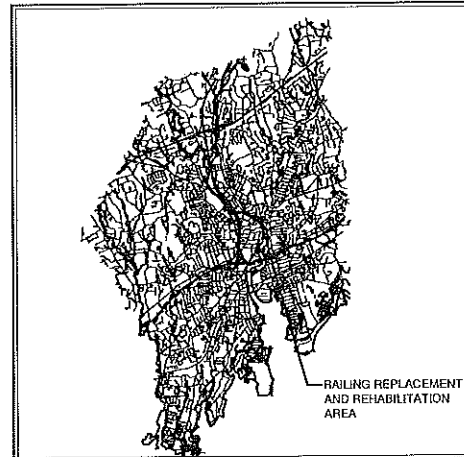
DEPARTMENT OF
RECREATION & PARKS

GENERAL NOTES

1. CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS DETAILS HAVE BEEN REFERENCED WITHIN THIS DRAWING SET. THE CONTRACTOR SHALL REFER TO DRAWING SET TITLED "CITY OF NORWALK DEPARTMENT OF PUBLIC WORKS STANDARD DETAIL DRAWINGS" DATED MARCH, 2021 OR THE LATEST EDITION IN THE CASE THAT ANY "CITY OF NORWALK" STANDARD DETAIL REFERENCED HEREIN IS UNCLEAR.
2. SEE SHEET G-02 FOR GENERAL NOTES

MAYOR
HONORABLE HARRY W. RILLING

INTERIM CHIEF OF OPERATIONS AND PUBLIC WORKS
VANESSA N. VALADARES, P.E.



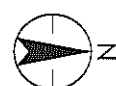
LOCATION MAP

LIST OF DRAWINGS

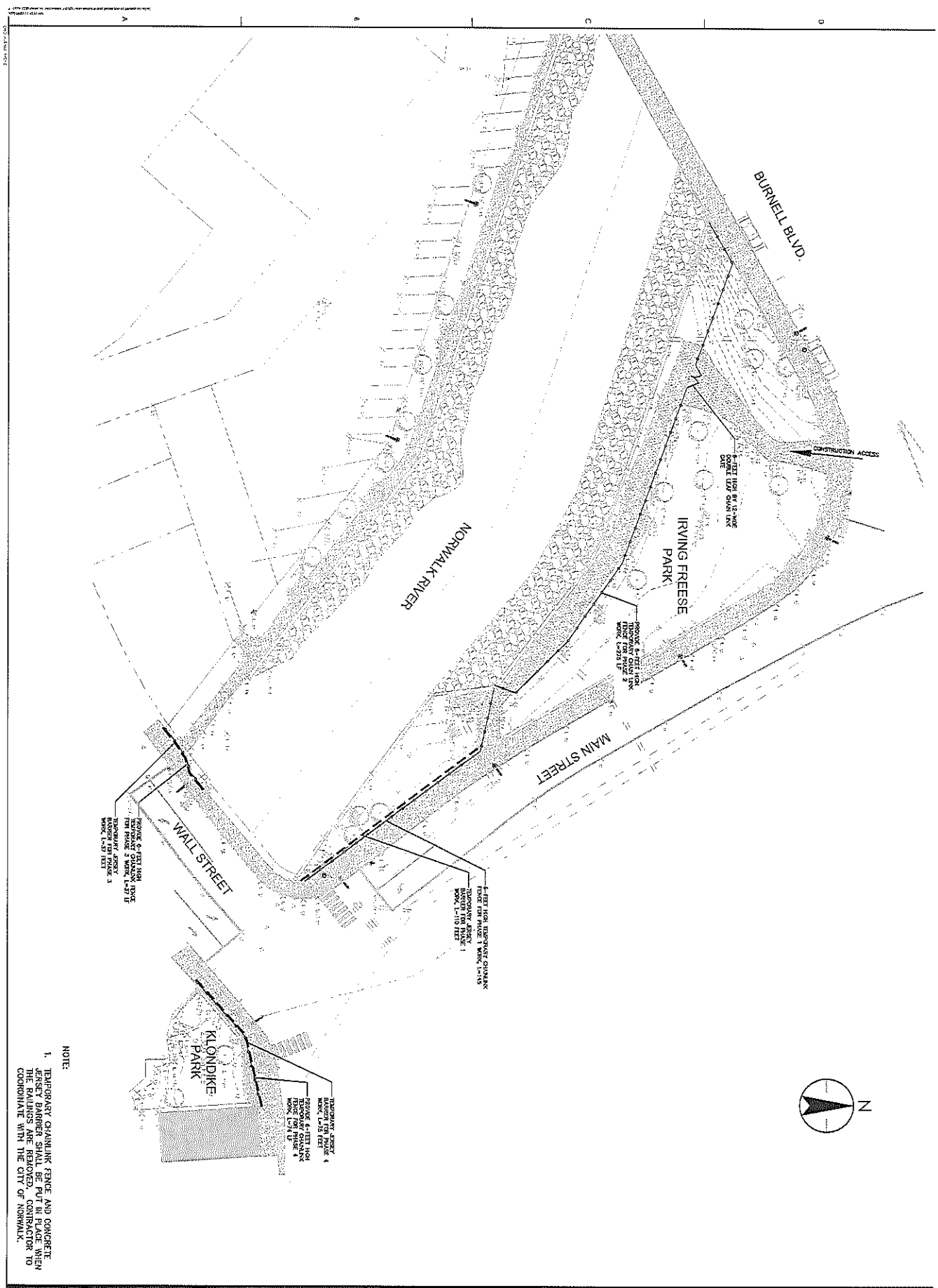
G-01	EXISTING CONDITIONS PLAN
G-02	GENERAL NOTES
C-01	MAINTENANCE AND PROTECTION OF PEDESTRIAN TRAFFIC
C-02	GENERAL LAYOUT PLAN
C-02.A	LAYOUT PLAN - PHASE 1
C-02.B	LAYOUT PLAN - PHASE 2
C-02.C	LAYOUT PLAN - PHASE 3
C-02.D	LAYOUT PLAN - PHASE 4
C-02.E	LAYOUT PLAN - PHASE 1 - ALTERNATE 1
C-02.F	LAYOUT PLAN - PHASE 1 - ALTERNATE 2
C-02.G	LAYOUT PLAN - PHASE 2 - ALTERNATE 1
C-03	PROFILES (METAL BRIDGE RAILS)
S-01	METAL BRIDGE RAIL THREE RAIL (COMBINATION)-1
S-02	METAL BRIDGE RAIL THREE RAIL (COMBINATION)-2
S-03	DETAILS - 1

APPROVED BY:

VANESSA N. VALADARES, P.E. #28346
INTERIM CHIEF OF OPERATIONS AND
PUBLIC WORKS AND PRINCIPAL ENGINEER

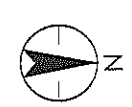
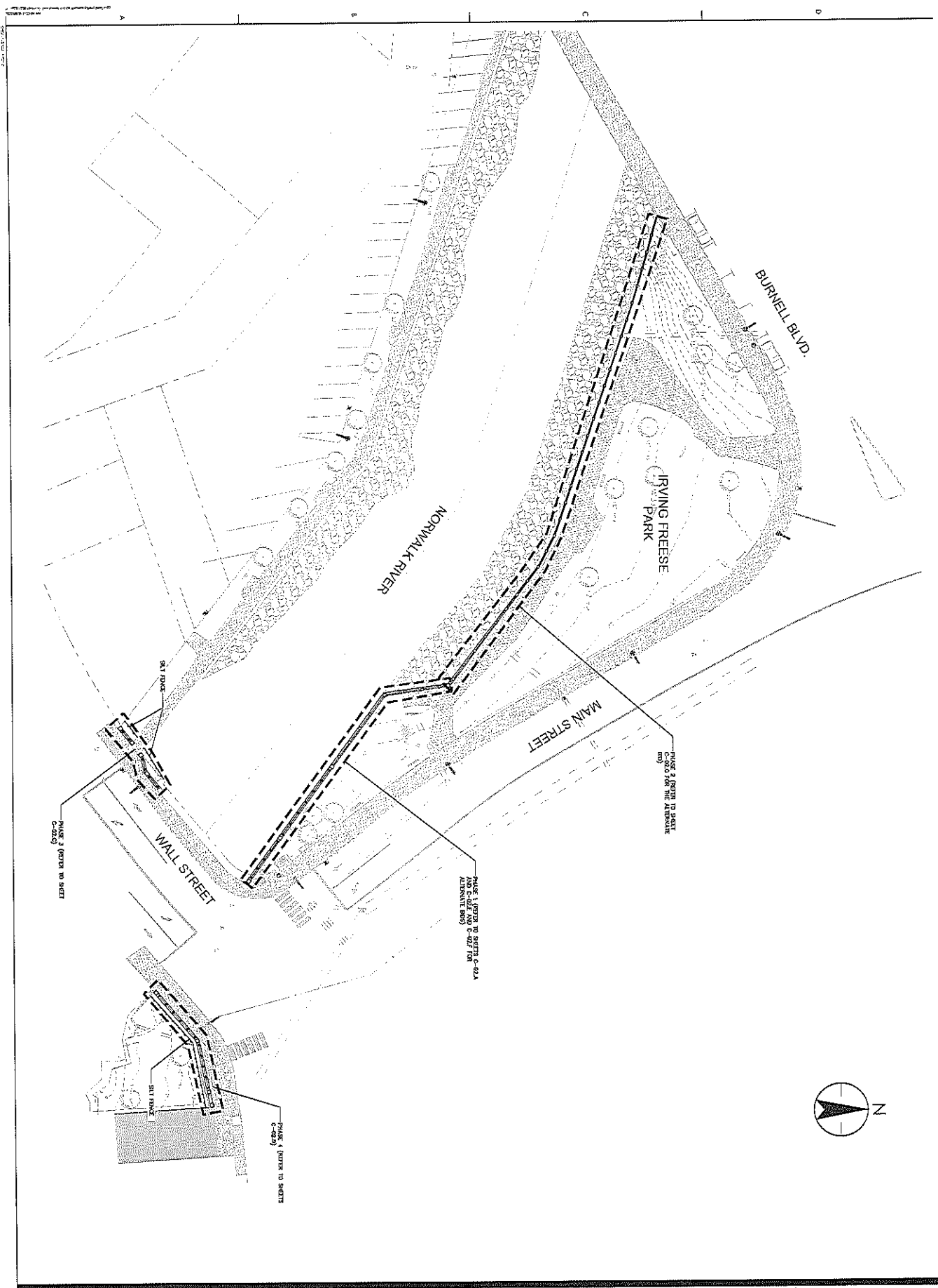


Revision No. Sheet 2 of 14 G-01	EXISTING CONDITIONS PLAN	10/24/10 10/24/10	Client/Project City of Norwalk Reese Park Railing Rehabilitation 40 Wall St., Norwalk, CT	Prepared Checked Reviewed Approved	Revision	Consultant	Stantec Stantec Consulting Services Inc. 45 Church Street Suite 601 New Haven CT 06510-3214 Tel: (203) 455-1445 www.stantec.com
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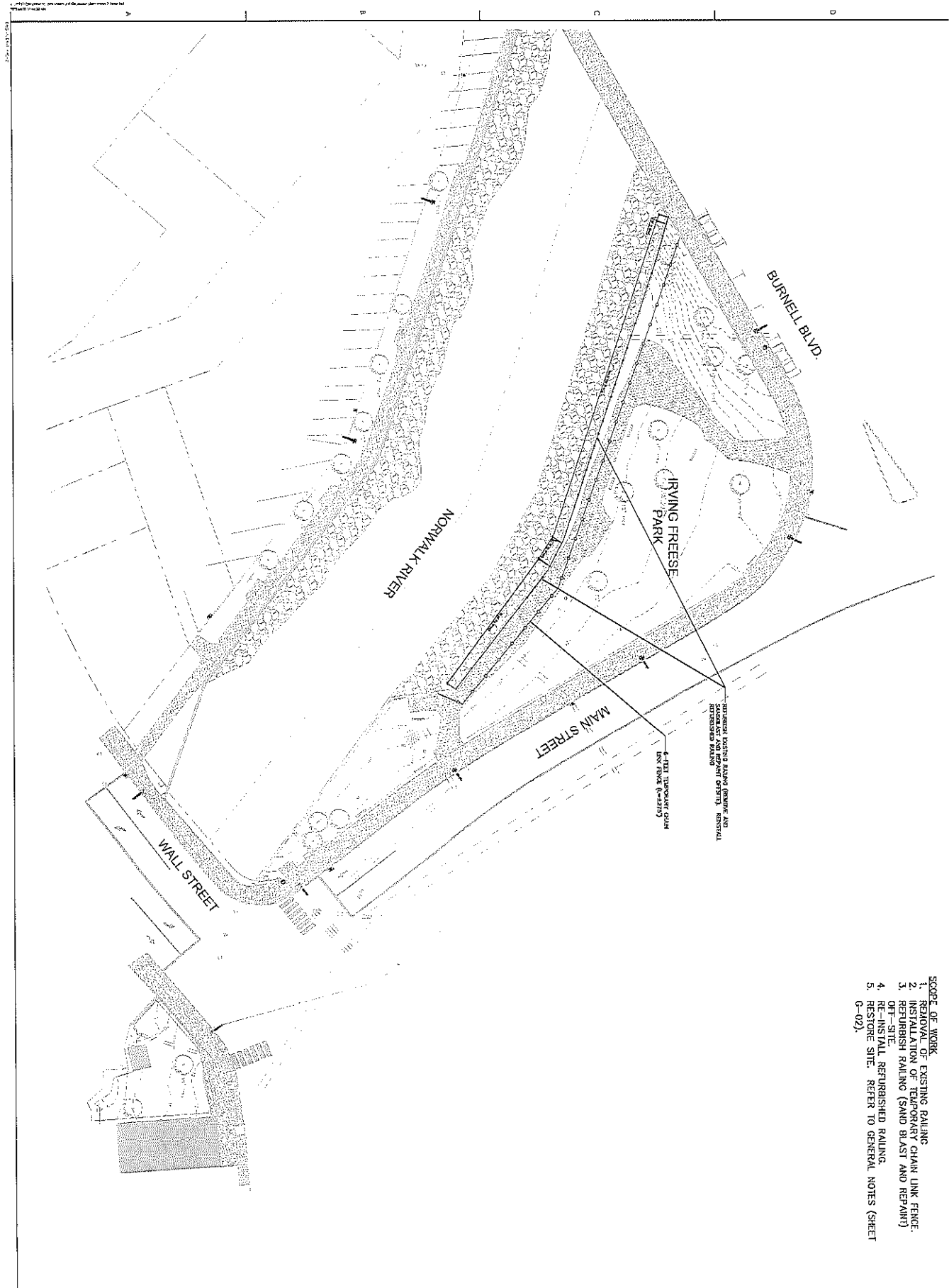


NOTE:
1. TEMPORARY CHANNEL FENCE AND CONCRETE JERSEY BARRIER SHALL BE PUT IN PLACE WHEN THE RAILINGS ARE REMOVED. CONTRACTOR TO COORDINATE WITH THE CITY OF NORWALK.

Client/Project City of Norwalk Project No. 1721123 Scale: 1"=20' DATE: 05/11/2020 BY: [Signature] PROJECT: MAINTENANCE AND PROTECTION OF PEDESTRIAN TRAFFIC PLAN DATE: 05/11/2020 PROJECT: MAINTENANCE AND PROTECTION OF PEDESTRIAN TRAFFIC PLAN DATE: 05/11/2020	Freese Park Railing Rehabilitation 40 Wall St., Norwalk, CT	Consultant Stantec Consulting Services Inc. 25 Church Street, Suite 201 Norwalk, CT 06851-3314 TEL: (203) 455-1440 WWW.STANTEC.COM	Stantec Stantec Consulting Services Inc. 25 Church Street, Suite 201 Norwalk, CT 06851-3314 TEL: (203) 455-1440 WWW.STANTEC.COM
	Revised 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100	Revised 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100	



GENERAL LAYOUT PLAN Drawing No. C-02		Client/Project City of Norwalk Freese Park Rolling Rehabilitation 40 Wall St., Norwalk, CT	Project No. 19231129 Scale: 1"=50' Date: 12/15/10 Drawn: JWB Check: JWB	Revision 1. 12/15/10 2. 12/15/10 3. 12/15/10	Consultant Stantec Stantec Consulting Services Inc. 25 Church Street Suite 500 New Haven, CT 06510-3614 Tel: (203) 486-6600 www.stantec.com
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- SCOPE OF WORK**
1. REMOVAL OF EXISTING RAILING
 2. INSTALLATION OF TEMPORARY CHAIN LINK FENCE.
 3. REFURBISH RAILING (SAND BLAST AND REPAINT)
 4. RE-INSTALL REFURBISHED RAILING.
 5. RESTORE SITE. REFER TO GENERAL NOTES (SHEET 0-02).

Stantec

Stantec Consulting Services Inc.
55 Church Street, Suite 200
New Haven, CT 06510
Tel: (203) 261-1500
www.stantec.com

Consultant

Revision	By	Date

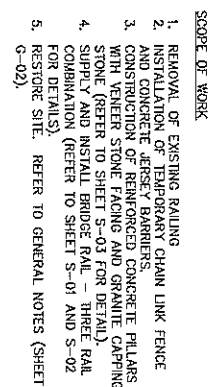
Prepared

Client/Project
City of Norwalk
Freese Park Railing Rehabilitation
40 Wall St., Norwalk, CT

Project No. 17211123
Scale: 1"=20'
Date: 07/15/2014
Drawn: J. J. J. J. J.
Checked: J. J. J. J. J.
Reviewed: J. J. J. J. J.

LAYOUT PLAN - PHASE 2

Sheet 2 of 16
C-02.B

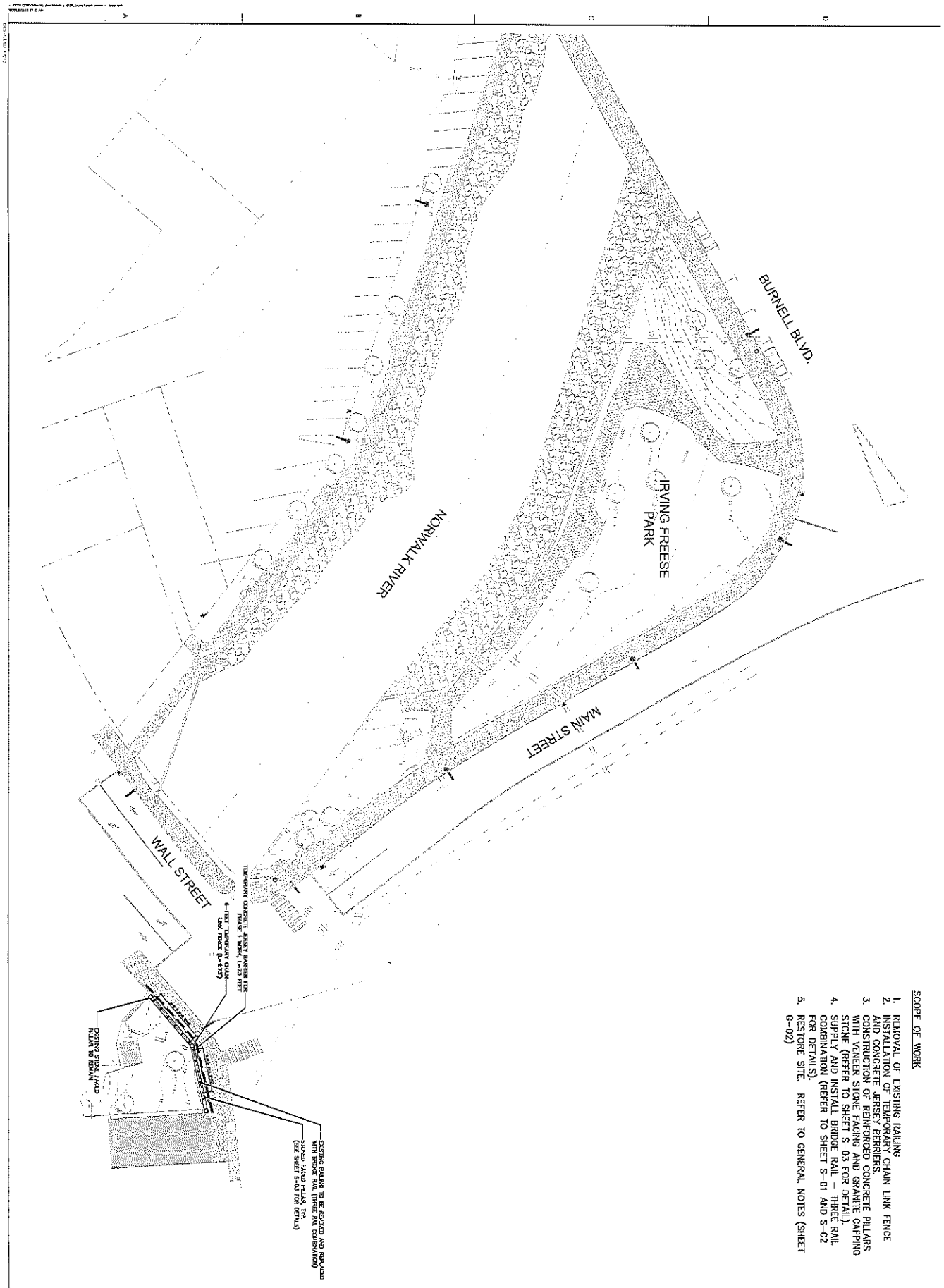


Shonics Consulting Services Inc.
25 Church Street Suite 201
New Haven CT 06510-3014
Tel: (203) 419-1645
www.shonics.com

Shonics, Inc. was founded in 1993 by experienced professionals with backgrounds in electrical engineering, mechanical engineering and computer science. Shonics is a leading provider of engineering and design services for the construction industry. The company is a leading provider of engineering and design services for the construction industry.

[illegible]

DRAWING NO. C-02.C	REVISION SHEET: 8 OF 18	LAYOUT PLAN - PHASE 3	DATE 10/25/2007	SCALE 1"=20'	PROJECT NO. 10311203	CLIENT/PROJECT City of Norwalk
						FRESE PARK RAILING REHABILITATION
						40 WALL ST., NORWALK, CT



- SCOPE OF WORK**
1. REMOVAL OF EXISTING RAILING
 2. INSTALLATION OF TEMPORARY CHAIN LINK FENCE AND CONCRETE JERSEY BARRIERS.
 3. CONSTRUCTION OF REINFORCED CONCRETE PILLARS WITH VENEER STONE FACING AND GRANITE CAPPING STONE (REFER TO SHEET S-03 FOR DETAIL)
 4. SUPPLY AND INSTALL BRIDGE RAIL - THREE RAIL CORNERATION (REFER TO SHEET S-01 AND S-02 FOR DETAILS)
 5. RESTORE SITE. REFER TO GENERAL NOTES (SHEET G-02)

Client/Project
City of Norwalk
Freese Park Rolling Rehabilitation
40 Wall St., Norwalk, CT

Project No. 15031103
Scale 1"=20'
Date 07/16/2015
Phase 4

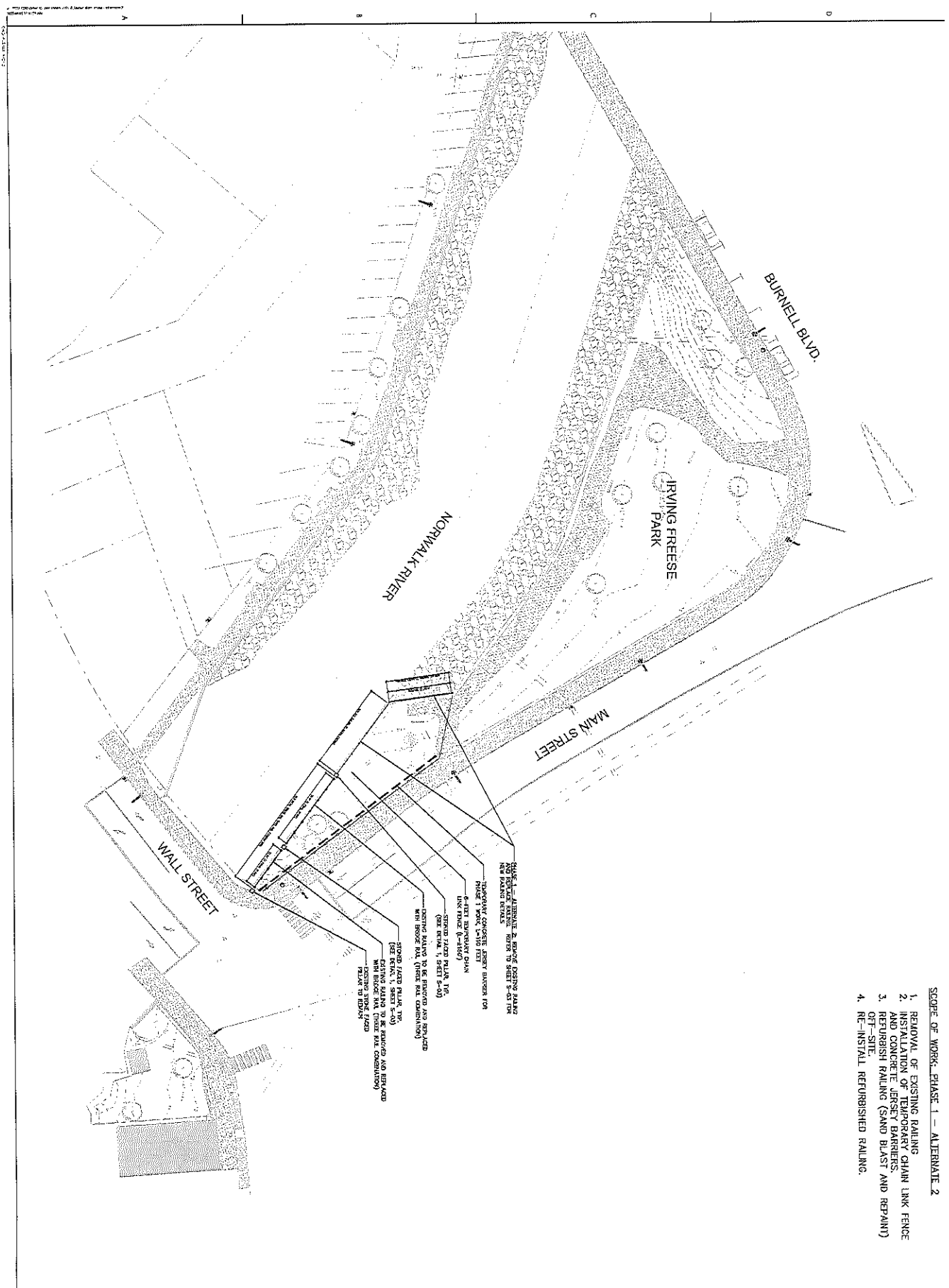
Project Name Freese Park Rolling Rehabilitation
Sheet No. 9 of 16
Drawn by JTG

Revision

No.	Date	Description
1	07/16/2015	ISSUED

Stantec
Stantec Consulting Services Inc.
25 Church Street Suite 201
New Haven, CT 06510-3114
Tel (203) 456-1546
www.stantec.com

See General Notes and other sheets for details. This drawing is the property of Stantec Consulting Services Inc. and shall not be reproduced, stored in a retrieval system, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of Stantec Consulting Services Inc.



- SCOPE OF WORK, PHASE 1 - ALTERNATE 2**
1. REMOVAL OF EXISTING RAILING
 2. INSTALLATION OF REPAIR CHAIN LINK FENCE
 3. REPAIR EXISTING BARRIER
 4. RE-INSTALL REFURBISHED RAILING

Stantec

Stantec Consulting Services Inc.
 50 Church Street, Suite 500
 New Haven, CT 06510-1200
 Tel: (203) 491-1400
 www.stantec.com

Client/Project
 City of Norwalk
 Freese Park Railing Rehabilitation
 40 Wall St., Norwalk, CT

Project No. 1923123
 Scale: 1"=20'

Drawn by: JLB
 Checked by: JLB
 Date: 11/11/11

Revision

1. 11/11/11

2. 11/11/11

3. 11/11/11

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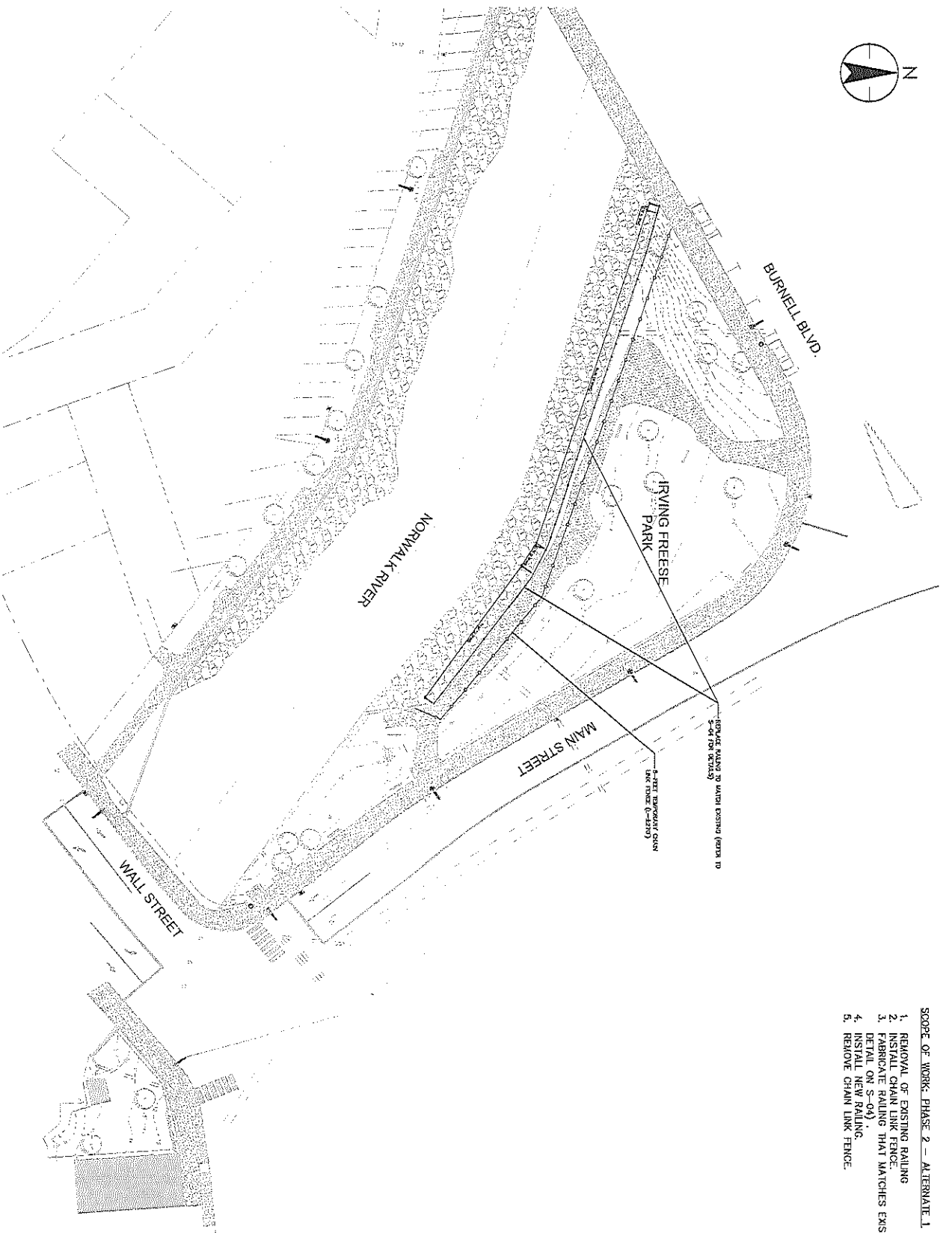
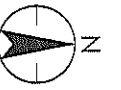
96. 11/11/11

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100. 11/11/11



- SCOPE OF WORK, PHASE 2 - ALTERNATE 1
1. REMOVAL OF EXISTING RAILING
 2. INSTALL CHAIN LINK FENCE
 3. FABRICATE RAILING THAT MATCHES EXISTING (SEE DETAIL ON S-04)
 4. INSTALL NEW RAILING
 5. REMOVE CHAIN LINK FENCE

Client/Project
City of Norwalk
Freese Park Railing
Rehabilitation
40 Wall St., Norwalk, CT

Drawn by
C-02-G

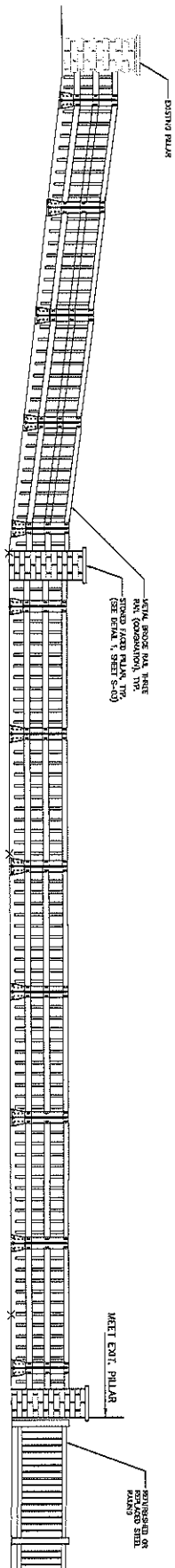
Check by
C-02-G

Scale
1" = 20'

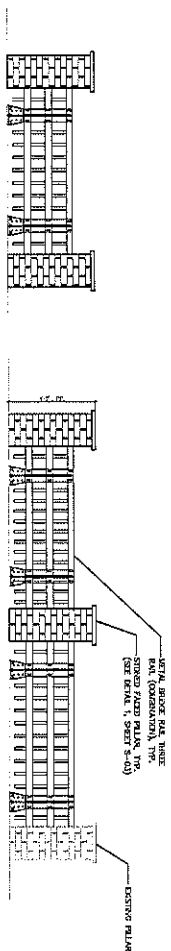
Project
PHASE 2 -
ALTERNATE 1

Sheet
1 of 1

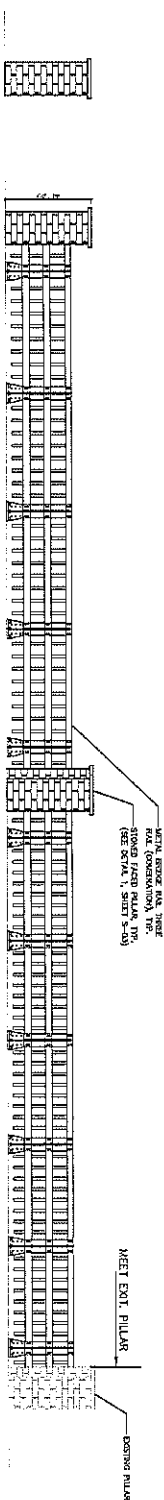




① ELEVATION OF NEW METAL BRIDGE RAIL, THREE RAIL (COMBINATION) AT EAST SIDE OF NORWALK RIVER - PHASE 1
SCALE: 1" = 1'-0"

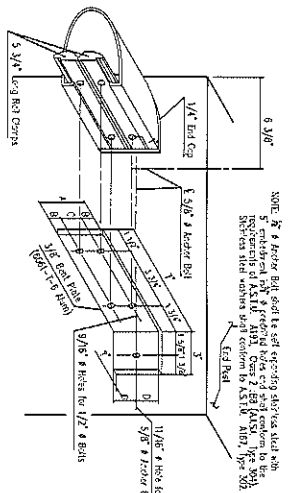


② ELEVATION OF NEW METAL BRIDGE RAIL, THREE RAIL (COMBINATION) AT ENTRANCE TO MECHANIC STREET PARKING - PHASE 3
SCALE: 1" = 1'-0"



③ ELEVATION OF NEW METAL BRIDGE RAIL, THREE RAIL (COMBINATION) AT KLONDIKE PARK - PHASE 4
SCALE: 1" = 1'-0"

Revision	DATE	BY	CHKD	APP'D	DATE

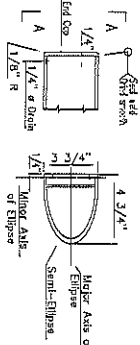


DETAIL OF RAIL ATTACHMENT TO END POST

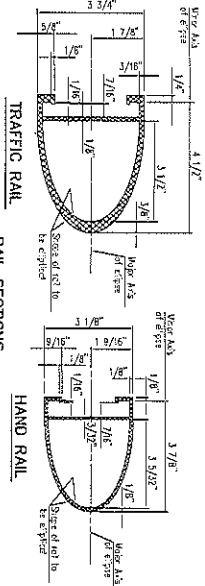
Scale: 3" = 1'-0"

TABLE 1: RAIL PLATE DIMENSIONS

SPRUE	THICKNESS	WIDTH	LENGTH
A	3/16"	3 1/2"	15/16"
B	1/16"	1 1/2"	1 1/2"
C	1/16"	1 1/2"	1 1/2"
D	1/16"	1 1/2"	1 1/2"



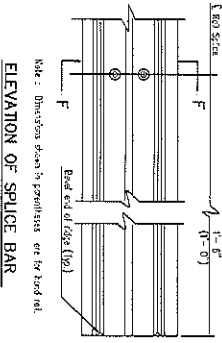
END GAP DETAILS



TRAFFIC RAIL

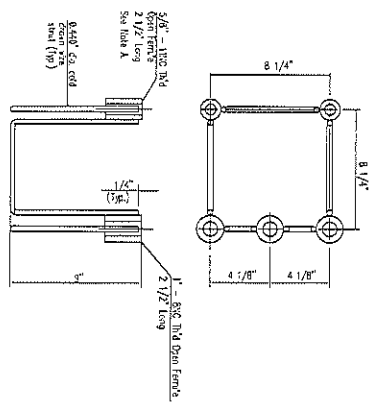
RAIL SECTIONS

HAND RAIL

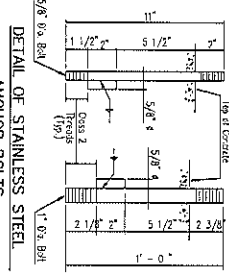


RAIL SPURCE BAR

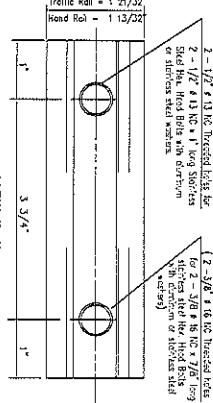
(TRAFFIC RAIL SHOWN - HAND RAIL SIMILAR)



OPTIONAL PRESET ANCHORAGE DETAILS

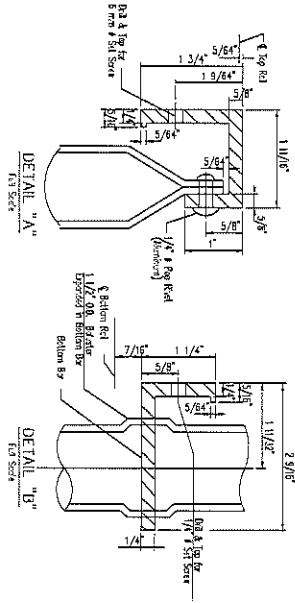


DETAIL OF STAINLESS STEEL ANCHOR BOLTS



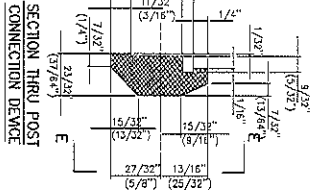
POST CONNECTION DEVICE DETAILS

(DEVICE FOR TRAFFIC RAIL SHOWN - HAND RAIL SIMILAR)



DETAIL "A"

DETAIL "B"



SECTION THRU POST CONNECTION DEVICE





CITY OF NORWALK
Norwalk Police Department

To: Common Council Members

From: Deputy Chief Susan Zecca

Re: Radio System Lease Agreement

Date: September 19, 2022

As you are all aware, funding for a city-wide multi-agency radio system infrastructure upgrade has been approved in the Capitol Budget. We will be tying in to the CT Land Mobile Radio Network (CLMRN). As part of that system, we will need to enter into a lease agreement with the Norwalk Hospital Association, A/K/A Norwalk Hospital. The lease will be for an initial 5 years with 5 successive 5 year renewal periods. The lease will automatically renew each renewal period unless the City terminates the Agreement. For security purposes, the specific location of the site is not being disclosed publicly. I am requesting the Common Council issue the following Authorization:

Authorize the Mayor, Harry W. Rilling, to enter into a lease with the Norwalk Hospital Association for the purposes of installing and maintaining radio communication antenna and equipment on and within existing structures for an Initial Term of 5 years with 5 successive 5 year renewal periods.

REGULATION OF CANNABIS

§ 1-1. Purpose.

The purpose and intent of this Chapter is as follows: (1) to revoke the temporary prohibition of all cannabis establishments, thereby permitting the operation of retail cannabis establishments in the City of Norwalk (the “City”); (2) to impose limitations upon the consumption of cannabis and cannabis products in public and quasi-public places; (3) to create the “Norwalk Cannabis Account,” a special fund account funded by municipal tax revenues due to retail sales of cannabis; and (4) to establish the policies and procedures of the Norwalk Cannabis Account.

§ 1-2. Definitions.

For purposes of this Chapter, the following terms have the meanings indicated:

CANNABIS

Marijuana, as defined in section 21a-240 of the Connecticut General Statutes, as the same may be amended.

CANNABIS ESTABLISHMENT

A Producer, Dispensary Facility, Cultivator, Micro-cultivator, Retailer, Hybrid Retailer, Food and Beverage Manufacturer, Product Manufacturer, Product Packager, Delivery Service, or Transporter.

CANNABIS PRODUCT

Cannabis that is in the form of a Cannabis concentrate or a product that contains Cannabis, which may be combined with other ingredients, and is intended for use or consumption. “Cannabis Product” does not include the raw Cannabis plant.

CULTIVATION

Includes planting, propagating, cultivating, growing, and harvesting.

CULTIVATOR

A Person that is licensed to engage in the Cultivation, growing, and propagation of the Cannabis plant at an establishment with not less than fifteen thousand square feet of grow space.

DELIVERY SERVICE

A Person that is licensed by the State of Connecticut to deliver Cannabis from (1) Micro-Cultivators, Retailers, and Hybrid Retailers to consumers and research program subjects,

and (2) Hybrid Retailers and Dispensary Facilities to qualifying patients, caregivers, and research program subjects.

DISPENSARY FACILITY

A place of business where Cannabis may be dispensed, sold, or distributed to qualifying patients and caregivers, and to which the Connecticut Department of Consumer Protection has issued a dispensary facility license.

FOOD AND BEVERAGE MANUFACTURER

A Person that is licensed to own and operate a place of business that acquires Cannabis and creates food and beverages.

HYBRID RETAILER

A Person that is licensed to purchase Cannabis and sell Cannabis and medical marijuana products.

MICRO-CULTIVATOR

A Person licensed to engage in the Cultivation, growing and propagation of the Cannabis plant at an establishment containing not less than two thousand square feet and not more than ten thousand square feet of grow space.

PERSON

An individual, partnership, limited liability company, society, association, joint stock company, corporation, estate, receiver, trustee, assignee, referee or any other legal entity and any other person acting in a fiduciary or representative capacity, whether appointed by a court or otherwise, and any combination thereof.

PRODUCER

A Person that is licensed as a producer by the State of Connecticut.

PRODUCT MANUFACTURER

A Person that is licensed by the State of Connecticut to obtain Cannabis, extract and manufacture products exclusive to such license type.

PRODUCT PACKAGER

A Person that is licensed by the State of Connecticut to package and label Cannabis.

RETAILER

A Person, excluding a Dispensary Facility or Hybrid Retailer, that is licensed by the State of Connecticut to purchase Cannabis from Producers, Cultivators, Micro-cultivators, Product Manufacturers, and Food and Beverage Manufacturers and to sell Cannabis to consumers and research programs.

TRANSPORTER

A Person licensed by the State of Connecticut to transport Cannabis between Cannabis Establishments, laboratories and research programs.

§ 1-3. Revocation of Temporary Prohibition of Cannabis Establishments.

The Temporary Prohibition of all Cannabis Establishments in the City enacted on February 22, 2022 is hereby revoked.

§ 1-4. Cannabis Establishments.

- A. There shall be no more than three Retailers in the City.
- B. For up to thirty days after the opening of a Cannabis Establishment in the City, the City may charge such Cannabis Establishment for any necessary and reasonable costs incurred by the City for the provision of public safety services in relation to such opening, including, but not limited to, public safety costs incurred to direct traffic, in an aggregate amount not to exceed fifty thousand dollars.

§ 1-5. Cannabis Consumption Restrictions.

- A. Except as otherwise set forth in this Chapter, the consumption of Cannabis and Cannabis Products shall not occur in any form on land owned or controlled by the City, including, but not limited to, all sidewalks, parks, beaches, and municipal-owned land or buildings.
- B. The consumption of Cannabis and Cannabis Products shall not occur at any outdoor dining establishment, as defined in § 45-29 of the Norwalk City Code, as the same may be amended.
- C. The Mayor shall, no later than the effective date of this Chapter, designate a place or places within the City wherein public consumption of Cannabis and Cannabis Products through smoking, vaping, or the consumption of edibles is permitted. The designated place or places shall contain visible multilingual signage that clearly delineates the hours during which such consumption is permitted. Such place or places may be re-designated from time to time at the Mayor's discretion.

§ 1-6. Enforcement; Fines/Citation; Hearing; Appeals.

- A. Any Person violating any provision of this Chapter may be subject to the following penalties:

- (1) If it is determined that an individual has consumed Cannabis and/or Cannabis Products outdoors where consumption is not permitted by this Chapter, such individual shall be subject to a fine/citation of \$50 for each violation.
- (2) If it is determined that a Person permits the outdoor consumption of Cannabis and/or Cannabis Products in violation of this Chapter, such Person shall be subject to a fine/citation of \$250 for each violation.
- (3) Any aggrieved Person may file an appeal to the Superior Court for the Judicial District of Stamford/Norwalk in accordance with Connecticut law.

B. The Chief of Police or their designee shall, on an annual basis or as otherwise requested by the Common Council or the Mayor, prepare and deliver a written report to the Common Council and the Mayor concerning the number of violations issued pursuant to this Chapter. This written report shall include, but not be limited to, information concerning the geography and demographics of the violations issued and such other information as requested by the Common Council or the Mayor.

§ 1-7. Establishment of the Norwalk Cannabis Account.

- A. The City does hereby create the Norwalk Cannabis Account, a special fund account to be used exclusively for the purposes as delineated in C.G.S. § 12-330mm(b)(5), as the same may be amended, which as of the effective date of this Chapter consist of the following: streetscape improvements and other neighborhood developments in communities where Cannabis Retailers, Hybrid Retailers or Micro-cultivators are located; education programs or youth employment and training programs in the City; services for individuals living in the City who were released from Department of Corrections custody, probation, or parole; mental health or addiction services; youth service bureaus and municipal juvenile review boards; and community civic engagement efforts.
- B. The continuation of the Norwalk Cannabis Account shall be perpetual notwithstanding that from time to time said account may be unfunded. Funds in the Norwalk Cannabis Account shall not lapse at the end of the City's fiscal year.

§ 1-8. Norwalk Cannabis Account Collection; Sources of Funding; Investments; Limitations on use of Funds.

- A. The City's Chief Financial Officer or their designee shall be designated as the City official who shall receive notifications from the Connecticut Department of Revenue Services ("DRS") Commissioner regarding the municipal tax amount reported due from each Cannabis Retailer, Hybrid Retailer and Micro-cultivator located in the City from the sale of Cannabis and/or Cannabis Products.
- B. The Chief Financial Officer or their designee shall submit or resubmit their name and contact information to the DRS as required by law.

- C. The Chief Financial Officer or their designee shall act in accordance with C.G.S. § 12-330mm(b)(4), as the same may be amended, and is the individual responsible with regards to the invoicing and receipt of sums owed to the City from each Cannabis Retailer, Hybrid Retailer, and Micro-cultivator located in the City from the sale of Cannabis and/or Cannabis Products.
- D. The Norwalk Cannabis Account shall consist of the following: (1) all sums received by the City from municipal taxes owed by each Cannabis Retailer, Hybrid Retailer, and Micro-cultivator from the sale of Cannabis and/or Cannabis Products; (2) all gifts and grants from any source, public or private, made to the City and designated for this account; and (3) all investment income earned by this account.
- E. All or any part of the monies in the Norwalk Cannabis Account may be invested in any manner in which public funds may be lawfully invested.
- F. All of the monies in the Norwalk Cannabis Account shall at all times be subject to withdrawal for use as provided in this Chapter. No sums contained in the Norwalk Cannabis Account, including interest and dividends earned, shall be transferred to any other account within the City budget or used for any purpose not provided for in this Chapter.

§ 1-9. Expenditures from Norwalk Cannabis Account; Administration.

- A. The Chief of Community Services or their designee shall prepare, adopt, and publish on the City's website the Norwalk Cannabis Account Expenditure Guidelines ("Guidelines"), establishing the process, procedures, guidelines, rules, and requirements for application submission pursuant to this Section 1-9, and the mode, manner and means by which Norwalk Cannabis Account funds may be used by any applicant. The Guidelines shall be approved by the Common Council from time to time and, in any event, no less frequently than once every 24 months. No application for Norwalk Cannabis Account funds shall be accepted or funds held in the Norwalk Cannabis Account designated for a particular use or expenditure until the Guidelines have been approved by the Common Council and published on the City's website.
- B. Pursuant to the Guidelines, the Chief of Community Services shall, subject to the approval of the Common Council and the availability of funds in the Norwalk Cannabis Account, periodically, and at least annually, solicit applications for such funds from interested Persons. Provided the applications received in connection with such solicitation conform with the Guidelines and this Chapter, the Chief of Community Services shall forward a summary of such applications to the Common Council, originating in the Community Services Committee thereof or its successor, along with a recommendation for final action. The Common Council shall have the discretion to deny, in whole but not in part, such recommendation.
- C. No expenditure of funds from the Norwalk Cannabis Account shall be approved except in accordance with the Guidelines or made except in accordance with the provisions of this Chapter.

- D. No expenditure of funds from the Norwalk Cannabis Account shall be in excess of the available balance in the fund.
- E. No officer or employee of the City, or any member of their immediate family, may receive a financial benefit from or have a direct or indirect personal or financial conflict of interest in any Person that receives funds from the Norwalk Cannabis Account. Terms used in this subparagraph not otherwise defined in this Chapter shall have the meanings given in § 32-3 of the Norwalk City Code, as the same may be amended.

§ 1-10. Norwalk Cannabis Account Reporting.

The Chief of Community Services or their designee shall, on an annual basis or as otherwise requested by the Common Council, prepare and deliver a written report to the Common Council of the amount in the Norwalk Cannabis Account and deposits and expenditures therefrom.

§ 1-11. Effective Date.

This Chapter shall be effective as of the effective date of the amendments to the City's zoning regulations to allow retail sales of recreational Cannabis.