

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

I. ROLL CALL

II. ACCEPTANCE OF MINUTES

Regular Meeting: August 8, 2017

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: Nabil Valencia, Fair Rent Commission
Jose Cebrian, Harbor Management

APPOINTMENTS: Nancy Rosett, Bike Walk Commission
Peter Eugene Libre, Bike Walk Commission
Michael Heslin, Bike Walk Commission
Peter Franz, Bike Walk Commission
Kevin Kane, Bike Walk Commission
Judson R. Aley, Bike Walk Commission
Colin J. Grotheer, Bike Walk Commission
John Crespo, Harbor Management
C. Eric Rains, Parking Authority
Michael G. Mushak, Planning Commission

REAPPOINTMENTS: Timothy J. Buzzee, Human Relations Commission
Rahoul Dupervil, Human Relations Commission
Carol Gavrielidis, Human Relations Commission
Yvonne Rodriguez, Human Relations Commission
Mary Geake, Fair Rent Commission
Brenda Penn-Williams, Fair Rent Commission
Sonja Oliver, Fair Rent Commission

MAYOR'S REMARKS:

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

B. CONSENT CALENDAR:

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

1. Authorization for Discussion: Daniel Light, ppa Jennette Davila v. City of Norwalk **EXECUTIVE SESSION**
2. Authorization to Settle Claim: Patrice Gillotti v. City of Norwalk **EXECUTIVE SESSION**
3. Authorization to Settle Claims (Global Settlement): Jennifer Sullivan, ppa Amy Sullivan v. City of Norwalk, et al
Amy Sullivan v. City of Norwalk, et al **EXECUTIVE SESSION**
- 4a. Authorization to Settle Claim between the City of Norwalk v. Ann Phillips. **EXECUTIVE SESSION**
- 4b. Authorization for Mayor Harry Rilling to Execute Release in the matter of City of Norwalk v. Ann Phillips.
EXECUTIVE SESSION

VII. COMMON COUNCIL COMMITTEES

A. HEALTH, WELFARE, PUBLIC SAFETY COMMITTEE

1. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to MHQ, the low bidder, for the purchase of eight 2018 Ford Utility Interceptors, for the amount not to exceed \$240,000. Account No. 013053-5731.
2. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to Fleet Auto Supply, the low bidder, for the up-fit (emergency Lighting/prisoner/graphics) for 8 - 2018 Police Utility Interceptors, for the amount not to exceed \$105,000. Account No. 013053-5731.
3. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to Motorola, the state contract holder (A-99-01), for the mobile radios for eight 2018 Ford Utility Police Interceptors, for the amount not to exceed \$40,000. Account No. 013053-5731.

B. LAND USE AND BUILDING MANAGEMENT COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the License Agreement with Marinellos Pizzeria LLC for the City Hall Coffee Shop Concession in order to assign the Agreement to Rolling Dough Express, LLC.
2. Authorize the Purchasing Agent to issue a Purchase Order to New England Energy Controls for the installation of controls for the new fan coil units at the Norwalk Museum for a total not to exceed \$52,690.00. Funds are available from Account No. 0914 7100 5777 C0325 and 0916 7100 5777 C0325.

- 3a. Authorize the Mayor, Harry W. Rilling, to execute a 25 year Lease agreement with 332 Wilson Avenue, LLC, with the City acting as joint tenant with the Norwalk Board of Education, for property located at 332-334 Wilson Avenue to be used as the school bus depot for Norwalk Public Schools. Lease payments to be made from the Board of Education operating budget, Account No. 16127001-749-61.
- 3b. Authorize the Mayor, Harry W. Rilling to execute a sublease agreement, with the Norwalk Board of Education as joint sublandlord, and First Student, Inc. as subtenant for the property located at 332-334 Wilson Avenue to be used in connection with its contract for student bus transportation services. Term of the sublease will be commensurate with the term of the services contract for student transportation services.
- 4a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Perkins Eastman Architects, DPC to provide architectural design services for the Ponus Ridge School Improvements Project for a total not to exceed of \$2,290,522.00. Acct. No. 09185010 5777 C0608.
- 4b. Authorize to establish a contingency for additional services as may be required for a total not to exceed \$40,000.
- 5a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with JCJ Architecture, PC to provide architectural design services (Tasks A, B, F, G, H, & I) for the new South Norwalk School at Ely Site for a total not to exceed of \$850,000. Account No. 09185010 5777 C0607.
- 5b. Authorize to establish a contingency for additional services as may be required for a total not to exceed \$40,000.

C. PUBLIC WORKS COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute a Supplemental Agreement between the City of Norwalk and AECOM (formerly URS Corporation), for extra professional engineering design services required during construction, for the Rehabilitation of the Perry Avenue Bridge over the Norwalk River Project, ConnDOT Project No. 102-319, for an amount not to exceed \$78,500.00. (Funding 80% Federal, 20% City).

Account No: 09 17 4021 5777 C0392
09 18 4021 5777 C0392
09 16 4021 5799 C0392

- 2a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with A.M. Rizzo Electrical Contractors, Inc. for Project TRF 2017-1 Traffic Signal Improvements at Various Locations, for a sum not to exceed \$1,124,150.31.

Account No: 09 03 4120 5777 C0232
09 04 4120 5777 C0232
09 05 4021 5777 C0232
09 08 4021 5777 C0232
09 09 4021 5777 C0232
09 12 4021 5777 C0232
09 13 4021 5777 C0232

**COMMON COUNCIL
NORWALK, CONNECTICUT**

**AGENDA
7:30 PM EST**

**SEPTEMBER 12, 2017
COUNCIL CHAMBERS**

09 14 4021 5777 C0232
09 16 4021 5777 C0232

- 2b. Authorize the Director of Public Works to execute orders on the Contract with A.M. Rizzo Electrical Contractors, Inc. for Project TRF 2017-1 Traffic Signal Improvements at Various Locations, for a sum not to exceed \$112,415.03.

Account No: 09 03 4120 5777 C0232
09 04 4120 5777 C0232
09 5 4021 5777 C0232
09 08 4021 5777 C0232
09 09 4021 5777 C0232
09 12 4021 5777 C0232
09 13 4021 5777 C0232
09 14 4021 5777 C0232
09 16 4021 5777 C0232

3. Authorize the Mayor, Harry W. Rilling, to execute an Amendment with The Grasso Companies, LLC for Project PM 2017-1, Pavement Management Program, for a sum not to exceed \$1,000,000.00; subject to the same terms and conditions as award contract PM2017-1.

Account No: 09 18 4021 5777 C0021

- VIII. RESOLUTIONS FROM COMMON COUNCIL
- IX. MOTIONS POSTPONED TO A SPECIFIC DATE
- X. SUSPENSION OF RULES
- XI. ADJOURNMENT

APPOINTMENTS

BIKE WALK COMMISSION	M/C	Norwalk Code 20
NANCY ROSETT (D) 399 Main Avenue Norwalk, CT 06851		Term Expires – 06/30/2018
PETER EUGENE LIBRE (D) 7 Seaside Place Norwalk, CT 06855		Term Expires – 06/30/2018
MICHAEL HESLIN (U) 24 Ambler Drive Norwalk, CT 06851		Term Expires – 06/30/2019
PETER FRANZ (U) 123 Old Belden Hill Road, Unit 24 Norwalk, CT 06850		Term Expires – 06/30/2019
KEVIN KANE (R) 19 Muriel Street Norwalk, CT 06851		Term Expires – 06/30/2019
JUDSON R. ALEY (D) 21 Splitrock Road Norwalk, CT 06854		Term Expires – 06/30/2020
COLIN J. GROTHEER (D) 16 West Rocks Road Norwalk, CT 06851		Term Expires – 06/30/2020
HARBOR MANAGEMENT	M/C	Norwalk Code 69
JOHN CRESPO (D) 4 Daskams Lane Norwalk, CT 06854		Term Expires – 12/31/2017
PARKING AUTHORITY	M/C	Norwalk Code 73A
C. ERIC RAINS (R) 33 North Water Street Norwalk, CT 06854		Term Expires – 03/31/2018

**COMMON COUNCIL
NORWALK, CONNECTICUT**

**AGENDA
7:30 PM EST**

**SEPTEMBER 12, 2017
COUNCIL CHAMBERS**

PLANNING COMMISSION

M/C

Norwalk Code 79

MICHAEL G. MUSHAK (D)

Term Expires – 07/01/2018

50 Elmwood Avenue

Norwalk, CT 06854

REAPPOINTMENTS

HUMAN RELATIONS COMMISSION

M/C

Norwalk Code 60-3

TIMOTHEE J. BUZZEE (R)

Term Expires – 09/01/2020

170 West Rocks Road

Norwalk, CT 06851

RAHOUL DUPERVIL (U)

Term Expires – 09/01/2020

62 Marlin Drive

Norwalk, CT 06854

CAROL GAVRIELIDIS (D)

Term Expires – 09/01/2020

18 County Street

Norwalk, CT 06851

YVONNE RODRIGUEZ (D)

Term Expires – 09/01/2020

145 Bouton Street

Norwalk, CT 06854

FAIR RENT COMMISSION

M/C

Norwalk Code 39

MARY GEAKE (D)

Term Expires – 07/01/2020

39 Elmwood Avenue

Norwalk, CT 06854

BRENDA PENN-WILLIAMS (D)

Term Expires – 07/01/2020

21 Karen Drive

Norwalk, CT 06851

SONJA OLIVER (D)

Term Expires – 07/01/2020

15 Madison Avenue

Norwalk, CT 06854

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

Mayor Rilling called the meeting to order at 7:34 p.m. and led the Assembly in reciting the Pledge of Allegiance.

Ms. King, City Clerk read the notice stating that the meeting was being videotaped and audio recorded for the public broadcast and that assisted listening devices were available.

I. ROLL CALL

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

Council at Large: Mr. Richard Bonenfant Mr. Michael Corsello
 Mr. Nicholas Sacchinelli

District A: Ms. Eloisa Melendez
District B: Ms. Faye Bowman Mr. Travis Simms (7:37 p.m.)

District C: Mr. John Kydes Ms. Michelle Maggio

District D: Ms. Shannon O'Toole Giandurco

District E:

At Roll Call, there were eight (8) Common Council members present and seven (7) absent (Mr. Hempstead; Mr. Kimmel; Mr. Serasis; Mr. Simms; Mr. DePalma; Mr. Igneri and Mr. Livingston).

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

II. ACCEPTANCE OF MINUTES

July 11, 2017

**** MR. KYDES MOVED TO ACCEPT THE MINUTES AS PRESENTED
** MOTION PASSED WITH ONE (1) ABSTENTION (MR. SACCHINELLI)**

III. PUBLIC PARTICIPATION

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

Mr. Kevin Kane, Muriel Street spoke in support of approving the Bike Walk Advisory Commission ordinance.

Mr. Simms joined the meeting at 7:37 p.m.

Mr. Kane said that approving this will help maintain safe streets regardless of the mode of transportation.

Ms. Bobbie Kinn, Main Avenues spoke in support of approving the Bike Walk Advisory Commission ordinance and said this is a step in the right direction.

Ms. Nancy Fales, St. Mary Lane stated her support for the Bike Walk Advisory Commission ordinance. She said this will help make the environment and people more fit and will make Norwalk a more attractive place. It is a great way to pull families together.

Ms. Deborah Lewis, Cliff View Drive spoke in support of the Bike Walk Advisory Commission ordinance and said she was here as a walker. She said walking appeals to all walks of life and cuts across all areas of interest and economic backgrounds.

Mr. Peter Franz, Old Belden Hill Road spoke in support of the Bike Walk Advisory Commission ordinance and said there are not as many cyclists on the road. He described riding his bike to school as a child. He said these efforts will make the roads safer.

Mr. Alex Mancur, Norden Place spoke in support of the Bike Walk Advisory Commission ordinance. He said there are a lot of new apartment complexes going up along with retail areas. He said this is essential to all and is a quality of life issue. This Commission will be an integral part of what residents and visitors want for biking and walking.

Mr. Jud Fley, Split Rock Road spoke in support of the Bike Walk Advisory Commission ordinance and said that Norwalk will not be New York City or Seattle, but can be a mini version of them. This will make Norwalk more attractive to young people who want to walk or bike to work.

Ms. Theresa Argondizi, Norwalk Health Department spoke in support of the Bike Walk Advisory Commission ordinance and talked about the health benefits of walking and biking. She said the Health Department is providing partnership with the task force.

Ms. Nancy Rosetti, Main Avenue, Chair of the Mayor's Bike/Walk Task force shared comments in support from Colin who was unable to attend this evening's meeting. Ms. Rosetti said that the Common Council will have input into the Commission. All of the groups will work together under well defined terms.

Mr. Michael Mushak, Elmwood Avenue spoke in support of the Bike Walk Advisory Commission ordinance and spoke about how the Task force saved the City over \$200,000 by creating a master plan and coordinating all of the different bicycle studies. They pulled it all together and did it for free on a volunteer basis with some staff assistance. He personally thanked Ms. Rosetti, the Health and Legal departments.

Mayor Rilling thanked the Bike/Walk Task force and said they put together a remarkable master plan.

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: There were no resignations announced this evening.

APPOINTMENTS: Mary-Pat Cottrell, Tree Advisory Committee

**** MR. KYDES MOVED TO APPROVE THE APPOINTMENT OF MARY-PAT COTTRELL TO THE TREE ADVISORY COMMITTEE**
**** MOTION PASSED UNANIMOUSLY**

REAPPOINTMENTS: Richard Whithead, Tree Advisory Committee
Gay MacLeod, Tree Advisory Committee

**** MS. BOWMAN MOVED TO APPROVE THE REAPPOINTMENTS OF RICHARD WHITHEAD AND GAY MACLEOD TO THE TREE ADVISORY COMMITTEE**

Ms. Bowman said she was grateful to all who are willing to serve.

**** MOTION PASSED UNANIMOUSLY**

MAYOR'S REMARKS

Mayor Rilling read a proclamation showcasing the athletic accomplishments of Erik Vanderals.

Mayor Rilling announced the upcoming ground breaking for the SoNo Collection on August 16th at 12:30 p.m.

V. COUNCIL PRESIDENT

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

CORPORATION COUNSEL

6A1

HEALTH, WELFARE AND PUBLIC SAFETY COMMITTEE

7A1

RECREATION, PARKS AND CULTURAL AFFAIRS

7B1 – WITHDRAWN FROM CALENDAR

7B2

FINANCE COMMITTEE

7C1

7C2

7C3

7C4

7C5

7C6 – TABLED BACK TO COMMITTEE

7C7

ORDINANCE COMMITTEE

7E1

LAND USE AND BUILDING MANAGEMENT

7F1

7F2

7F3A AND 3B

7F4

7F5

7F6A

7F7

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

1. AUTHORIZATION FOR DISCUSSION: MARY LOPRESTI V.
NORWALK PUBLIC SCHOOLS EXECUTIVE SESSION

VII. COMMON COUNCIL COMMITTEES

A. HEALTH, WELFARE AND PUBLIC SAFETY COMMITTEE

AUTHORIZE THE MAYOR, HARRY W. RILLING, TO SIGN THE 2017-2019 YOUTH SERVICE BUREAU GRANT PROGRAM APPLICATION TO RECEIVE GRANT FUNDS VIA THE SLATE DEPARTMENT OF EDUCATION TO SUPPORT THE OPERATIONS OF THE NORWALK DEPARTMENT OF YOUTH SERVICES. FUNDING AMOUNT FOR FISCAL YEAR 2017-2018 AND 2018-2019 WILL BE DETERMINED VIA THE CONNECTICUT SLATE DEPARTMENT OF EDUCATION ONCE THE SLATE BUDGET HAS BEEN ESTABLISHED.

B. RECREATION, PARKS AND CULTURAL AFFAIRS

1. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO AN AGREEMENT WITH TIM CURRIE'S MOTOWN REVIEW BAND FOR THE USE OF TAYLOR FARM FOR A CONCERT/TRIBUTE FESTIVAL TO TAKE PLACE SATURDAY, SEPTEMBER 30, 2017 FROM 12:00 PM - 8:00 PM WITH SET UP TO TAKE PLACE AT 9:00 AM. ESTIMATED ATTENDANCE 1,000. WITHDRAWN FROM CALENDAR**
2. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO ENTER INTO AN AGREEMENT WITH BRIEN MCMAHON HIGH SCHOOL MARCHING BAND FOR THE USE OF BRIEN MCMAHON HIGH SCHOOL AND FOOTBALL FIELD FOR THE "CELEBRATION OF SOUND" TO BE HELD SATURDAY, SEPTEMBER 16, 2017 FROM 3:00 PM TO 10:00 PM. SET UP TO TAKE PLACE 9:00 AM ON SATURDAY, SEPTEMBER 16, 2017. ESTIMATED ATTENDANCE 750.**

C. FINANCE COMMITTEE

1. **ACCEPT AND APPROVE THE REPORT OF THE CLAIMS COMMITTEE DATED: JULY 13, 2017.**
2. **FOR INFORMATIONAL PURPOSES ONLY: NARRATIVE ON TAX COLLECTIONS DATED JULY 13, 2017.**
3. **FOR INFORMATIONAL PURPOSES ONLY: MONTHLY TAX**

COLLECTOR'S REPORT DATED: JUNE 30, 2017.

- 4. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH TYLER TECHNOLOGIES, A SOLE SOURCE PROVIDER, FOR TYLER HOSTING AND SOFTWARE AS A SERVICE FOR THE MUNIS FINANCIALS, HUMAN CAPITAL MANAGEMENT, REVENUE, AND PRODUCTIVITY MODULES, FOR THE CITY AND BOARD OF EDUCATION, FOR A FIVE YEAR PERIOD COMMENCING JANUARY 1, 2018 FOR AMOUNTS AS FOLLOWS: YEAR 1, \$243,000; YEAR 2, \$262,900; YEAR 3, \$298,794; YEAR 4, \$298,794; YEAR 5, \$307,757. SOLE SOURCE PROCUREMENT**
- 5. AUTHORIZE THE PURCHASING AGENT TO ISSUE PURCHASE ORDER TO ANDREWS TECHNOLOGY IIMS, INC. REPLACEMENT OF TIME CLOCKS FOR THE CITY'S TIME AND ATTENDANCE SYSTEM NOT TO EXCEED \$31,330. (ACCOUNT 011340-5741) (SOLE SOURCE PROCUREMENT).**
- 6. AUTHORIZE THE MAYOR TO EXECUTE A THREE (3) YEAR AGREEMENT FOR MAILROOM SERVICES FOR CITY AND BOARD OF EDUCATION LOCATIONS WITH CANON SOLUTIONS AMERICA, INC. FOR A TOTAL AMOUNT NOT TO EXCEED \$352,142.33. TABLED BACK TO COMMITTEE**
- 7. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO SUBMIT AN APPLICATION TO THE STATE OF CONNECTICUT DEPARTMENT OF EMERGENCY SERVICES AND PUBLIC PROTECTION FOR GRANT FUNDS FOR EMERGENCY MANAGEMENT PERFORMANCE GRANT WHICH IS APPROXIMATELY \$46,500.**

D. ORDINANCE COMMITTEE

- 1. APPROVE PROPOSED BIKE WALK ADVISORY COMMISSION ORDINANCE**

E. LAND USE AND BUILDING MANAGEMENT COMMITTEE

- 1. AUTHORIZE TO INCREASE CONTINGENCY ALLOWANCE FOR WEST ROCKS SCHOOL WINDOWS AND DOORS REPLACEMENT PROJECT WITH AV. TUCHY, INC. IN THE AMOUNT OF \$25,000 (TOTAL CONTINGENCY SHALL BE \$98,513 WHICH EQUALS TO 6.7% OF CONSTRUCTION COST). ACCT. #09175010 5777 C0585**

2. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH SILVER PETRUCELLI ASSOCIATES TO PROVIDE ARCHITECTURAL AND ENVIRONMENTAL SUBCONSULTANT SERVICES FOR THE WEST ROCKS SCHOOL WINDOWS AND DOORS REPLACEMENT PROJECT (2018) FOR A TOTAL NOT TO EXCEED \$59,817.00. ACCT #09185010 5777 C0610**

3A. AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO RICHARD H. LORD CO., INC. FOR THE INSTALLATION OF WALL PARTITIONS AT THE BELDEN LIBRARY CHILDREN'S LIBRARY FOR A TOTAL NOT TO EXCEED \$31,700.00. ACCOUNT #09176210 5777 C0570

3B. AUTHORIZE A CONTINGENCY ALLOWANCE FOR CHANGE ORDERS ON PURCHASE ORDER FOR A TOTAL NOT TO EXCEED \$3,170.00.
4. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AMENDMENT TO THE MANAGEMENT AGREEMENT WITH COMMUNITY DEVELOPMENT INSTITUTE HEADSTART, INC. (CDI) TO PROVIDE MANAGEMENT SERVICES FOR THE HEADSTART PROGRAM AT BEN FRANKLIN CENTER, TO EXTEND THE AGREEMENT EXPIRATION DATE TO AUGUST 31, 2018. ALL REMAINING TERMS OF THE AGREEMENT TO REMAIN UNCHANGED.**
5. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AMENDMENT TO THE MANAGEMENT AGREEMENT WITH COMMUNITY DEVELOPMENT INSTITUTE HEADSTART, INC. (CDI) TO PROVIDE MANAGEMENT SERVICES FOR THE HEADSTART PROGRAM AT NATHANIEL ELY CENTER, TO EXTEND THE AGREEMENT EXPIRATION DATE TO AUGUST 31, 2018. ALL REMAINING TERMS OF THE AGREEMENT TO REMAIN UNCHANGED**
- 6A. **TECHNICAL CORRECTION: OF COMMON COUNCIL ACTION OF MAY 9, 2017 ITEM VII, B, 2 TO CORRECT A MATHEMATICAL ERROR FROM \$3,973.33 TO \$2,980. NEW ACTION TO READ AS FOLLOWS:**

AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE A LEASE AGREEMENT WITH FAMILY & CHILDREN'S AGENCY FOR THE THIRD FLOOR OF BEN FRANKLIN CENTER BASED ON UTILITY PAYMENT OF \$2.50/SF/YEAR FOR:

- JUNE 1, 2017 TO AUGUST 31, 2017 - 4,768 SF FOR A TOTAL OF \$2,980.00

- SEPTEMBER 1, 2017 TO AUGUST 31, 2019 - 7,127 SF FOR A TOTAL OF \$17,817.50 PER YEAR WITH ONE 2-YEAR RENEWAL OPTION.

REMAINING TERMS SHALL BE AS OUTLINED IN ALAN LA'S MEMO DATED APRIL 24, 2017

- 7. AUTHORIZE THE OFFICE OF BUILDING MANAGEMENT TO ISSUE CHANGE ORDERS ON CONTRACT WITH HOFFMAN LANDSCAPES FOR THE OAK HILLS PARK GREAT LAWN AND FOUNTAIN GARDEN IMPROVEMENT PROJECT FOR AN ADDITIONAL \$420 FOR A TOTAL NOT TO EXCEED \$10,420.00. ACCT. #09151340 5799 C0558**

**** MOTION PASSED UNANIMOUSLY**

F. PUBLIC WORKS COMMITTEE

**** MR. CORSELLO MOVED THE FOLLOWING ITEMS:**

D. PUBLIC WORKS COMMITTEE

1 A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AGREEMENT WITH DEERING CONSTRUCTION, INC. FOR PROJECT NO. DRG 2017-1 STORM DRAINAGE IMPROVEMENTS ON SADDLE ROAD, FOR A SUM NOT TO EXCEED \$282,792.50.

ACCOUNT NO: 09 14 4027 5777

C0440

09 15 4027 5777 C0440

09 17 4027 5777 C0440

1 B. AUTHORIZE THE DIRECTOR OF PUBLIC WORKS, BRUCE CIMMENTO, TO EXECUTE ORDERS ON CONTRACT WITH DEERING CONSTRUCTION, INC. FOR PROJECT NO. DRG 2017-1 STORM DRAINAGE IMPROVEMENTS ON SADDLE ROAD, FOR A SUM NOT TO EXCEED \$28,279.25.

ACCOUNT NO: 09 14 4027 5777 C0440
09 15 4027 5777 C0440
09 17 4027 5777 C0440

MR. KYDES COMMENTED THAT THE RESIDENTS HAVE SUFFERED WITH FLOODING AND HE IS HAPPY TO SEE THAT AT ITS END.

** MOTION PASSED UNANIMOUSLY

** MR. CORSELLO MOVED THE FOLLOWING ITEM:

1. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AMENDMENT WITH WESTON & SAMPSON ENGINEERS, INC. FOR LICENSED ENVIRONMENTAL SERVICES PERTAINING TO THE RAYMOND & DAY STREETS PROJECT, FOR A SUM NOT TO EXCEED \$70,000

ACCOUNT NO: 09 16 0910 5777 C0560
09 17 0910 5777 C0560

** MOTION PASSED UNANIMOUSLY

** MR. CORSELLO MOVED THE FOLLOWING ITEM:

2. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AMENDMENT WITH WESTON & SAMPSON ENGINEERS, INC. FOR LICENSED ENVIRONMENTAL SERVICES PERTAINING TO THE RAYMOND & DAY STREETS PROJECT, FOR A SUM NOT TO EXCEED \$70,000

ACCOUNT NO: 09 16 0910 5777 C0560
09 17 0910 5777 C0560

** MOTION PASSED UNANIMOUSLY

E. LAND USE AND BUILDING MANAGEMENT COMMITTEE

** MR. SACCHINELLI MOVED THE FOLLOWING ITEM:

- 6B. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE AN AMENDMENT TO THE LEASE AGREEMENT WITH FAMILY & CHILDREN'S AGENCY FOR BEN FRANKLIN CENTER TO INCLUDE ROOM #301 BASED ON UTILITY PAYMENT OF

**\$2.50/SF/YEAR FROM SEPTEMBER 1, 2017 TO AUGUST 31, 2019
FOR A TOTAL OF \$1,740 PER YEAR. ALL REMAINING LEASE
TERMS SHALL REMAIN UNCHANGED.**

Mr. Bonenfant said he is not in favor of giving away buildings for the cost of utilities.

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

VIII. RESOLUTIONS FROM COMMON COUNCIL

There were none this evening.

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

There were none this evening.

X. SUSPENSION OF RULES

There were none this evening.

XI. ADJOURNMENT

**** MS. MAGGIO MOVED TO ADJOURN
** MOTION PASSED UNANIMOUSLY**

There was no further business and the meeting was unanimously adjourned at 8:21 p.m.

ATTEST:

Donna King, City Clerk

D

NANCY ROSETT
399 Main Avenue, #621
Norwalk, CT 06851
(203)-247-0334
n_rosett@yahoo.com

VOLUNTEER ACTIVITIES

Mayor's Bike/Walk Task Force	
Chair	2016-Present
Member	2014-2015
Norwalk Senior Center	
Instructor	2016-Present
Computer Tutor	2016-Present
Merritt Parkway Trail Alliance	
Vice President	2015-Present
Member	2014-2015
Volunteer Income Tax Assistance (VITA)	
Tax preparer	2015-Present
East Coast Greenway Alliance, CT Committee	
Member	2014-2016
Sound Cyclists Bicycle Club	
Community Relations Chair	2014-Present
E Ride Coordinator	2002-2003
Rides Committee Chair	1993-1996
Secretary	1988-1990
President	1979-1982
Vice-President	
Oak Hill Condominium Association	
Treasurer	1988-2001
President	1984-1986
Vice President	1983-1984, 1986-1987
Member, Board of Directors	1981-1983
	1977-1979
Coalition of Connecticut Bicyclists	
Secretary	1993-1995
Girl Scout Council of Southwestern Connecticut	
President	1987-1993
Member, Board of Directors	1983-1993
Chair, Executive Director Search Committee	1989
Chair, Finance Committee	1983-1987
Chair, Investment Committee	1983-1987
Wilton Education Association	
President	1977-1978
Chair, Personnel Policies Committee	1976-1977
Member, Personnel Policies Committee	1975-1976
Building Representative	1973-1975

- Skilled at working with architects, designers, engineers, and other project stakeholders to value engineer projects from design phase to completion.
- Experienced in navigating complex and diverse permitting & regulatory agencies in New Haven, Fairfield, and Westchester counties.
- Developed business processes and tracking systems to ensure accurate client invoicing that detailed labor, material, and sub-contractor cost on a weekly basis.
- Exceptional employee and client management skills resulting in high client satisfaction and employee loyalty.
- Extensive experience with sub-contractor scopes of work, bid comparison, subcontracts, insurance verification, scheduling, and on-site project management across multiple projects.
- Comprehensive understanding and enthusiasm for construction job cost accounting.
- Well versed in lead paint & asbestos regulation and abatement work processes.
- Built one of Norwalk's first Energy Star home (5 star rating) NAHB Green home (Emerald rating) and LEED home (Silver rating).
- Expertise & enthusiasm for historic preservation and its practical & economical application.

CARPENTER | JOHN CUNIFF CONTRACTING, SANTA CRUZ CA. | 1990 TO 1992

Performed general carpentry for residential construction, remodeling and new homes, including concrete form work, framing, installation of windows and doors, siding, trim and interior finish carpentry.

OWNER | ASPETECK LANDSCAPE & DESIGN, WESTPORT CT | 1982 TO 1990

Own and operate a full service landscape firm with a crew of 7 full-time employees – responsible for business development, cost estimation, financial accounting, and landscape design.

- Strong knowledge of woody plant material and large trees for residential and urban areas.
- Well versed in drainage & general site work.

Certifications & Published Articles

- NAHB Certified Green Builder
- EPA Lead-Safe Certified
- "What Norwalk can do to help Wall St. succeed: Focus on People Traffic, not car traffic." - Norwalk Hour, September 24, 2013
- "Shattering the Myths of Replacement Windows." - Connecticut Trust for Historic Preservation, 2009
- "Quality Control Checklist" – Journal of Light Construction, 2007
- Multiple published letters to the editor of Norwalk Hour

Computer & Software skills.

- Strong working knowledge of Windows Vista, Windows 7 and Windows 10
- Strong working knowledge of MS Excel, Outlook, Project and Smart Sheets
- Strong working knowledge of Goldenseal Construction Accounting & Estimating software.
- Basic working knowledge of SAGE 100/Master Builder accounting software
- Basic working knowledge of Mac OS 10

CURRICULUM VITAE

Peter Eugene Libre, MD

Home: 7 Seaside Place, Norwalk, CT 06855

Cell: (203) 981-3246

Email: librepeter@gmail.com

Office: 111 East Avenue, suite 335; Norwalk, CT 06851; phone 203 853 2020

Clinic: 635 West 165th Street, NY, NY 10032

Education:

Yale University, BA 1984

University of Maryland School of Medicine, MD 1989

Hospital of St. Raphael, medical intern 7/89-6/90

Columbia-Presbyterian Medical Center, ophthalmology resident 7/90-6/93

NY Hospital, glaucoma fellow 7/93-6/94

Academic Appointment:

Columbia University, Assistant Clinical Professor of Ophthalmology

Board Certification:

American Board of Ophthalmology 1990, recertified 2005

Hospital Privileges:

New York-Presbyterian Hospital; Norwalk Hospital

Publications:

Libre PE. Nonpenetrating filtering surgery and goniopuncture (staged trabeculectomy) for episcleral venous pressure glaucoma. *Am J Ophthalmol.* 2003 Dec;136(6):1172-4.

Libre PE. Intraoperative light toxicity: a possible explanation for the association between cataract surgery and age-related macular degeneration. *Am J Ophthalmol.* 2003 Nov;136(5):961.

Libre PE, Della-Latta P, Chin NX. Intracameral antibiotic agents for endophthalmitis prophylaxis: a pharmacokinetic model. *J Cataract Refract Surg.* 2003 Sep;29(9):1791-4.

Libre PE. Association of disk size and glaucomatous cupping. *Am J Ophthalmol.* 2003 Aug;136(2):398; author reply 398.

Libre PE. Transient, profound cataract associated with intracameral 5-fluorouracil. *Am J Ophthalmol.* 2003 Jan;135(1):101-2.

Aslanides IM, Libre PE, Silverman RH, Reinstein DZ, Lazzaro DR, Rondeau MJ, Harmon GK, Coleman DJ. High frequency ultrasound imaging in pupillary block glaucoma. *Br J Ophthalmol.* 1995 Nov;79(11):972-6.

Libre PE. Pigment dispersal syndrome. *Ophthalmic Surg.* 1995 Jul-Aug;26(4):290.

Libre PE, Mathews S. Endophthalmitis prophylaxis by intracameral antibiotics: In vitro model comparing vancomycin, cefuroxime, and moxifloxacin. *J Cataract Refract Surg.* 2017; 43:833-838.

Invited lectures:

New York Ophthalmological Society, NY, NY winter 2001, invited by Max Forbes, MD:
"Non-penetrating glaucoma surgery"

The National Glaucoma Society, Brewster, MA 8/6/06: "Surgical therapies in glaucoma"
and "Controversies in glaucoma" Spring Optometric Seminar, Tarrytown, NY 5/7/06:
"Glaucoma cases for the primary care optometrist"

The National Glaucoma Society, Brewster, MA 7/16/08: "A consultant's perspective on
optometric glaucoma management" and "Controversies in glaucoma"

Southern Council of Optometry Meeting (SCCO) Atlanta, GA 3/5/09: "Glaucoma: the road
ahead."

World Glaucoma Congress, Vancouver, Canada 7/19/2013: "Goniopuncture after non-
penetrating glaucoma surgery."

u



Michael Heslin

Norwalk Resident, 24 Ambler Drive

(203) 354-9333 mike@pedegosono.com 50 Water Street, Norwalk CT 06854

Profile

Over the last year I have seen a difference in what I am focused on and what is important to me. Since opening Pedego SoNo I have seen first hand how working hand in hand with the community to create a better living environment is beneficial to the town we live in but also to my own mental well being. I would like to continue that passion that I have created to help bring better knowledge, understanding, training and infrastructure to our beautiful home of Norwalk.

Experience

OWNER, PEDEGO SONO — 2016-PRESENT

Pedego Sono is the first all electric bike shop in Connecticut. Pedego bikes were created to be a bike for the everyday person. Nothing overly complex or too difficult to ride. I became a part of this company to help share one of the best products that I have ever tried.

OPERATIONS AND SALES MANAGER, JAN-PRO CLEANING SYSTEMS OF SOUTHERN CT — 2008-2016

Jan Pro Cleaning systems is a franchise commercial cleaning company. We helped people start their own small businesses in this industry. It was my job to accumulate new cleaning contracts and ensure that the work was being performed to the standards Jan Pro has set.

FOREMAN, HESLIN CONSTRUCTION — 2003-2007

Heslin Construction is a top rated custom home builder in the Lake Tahoe region. It was my responsibility to coordinate subcontractors and supervise a team of framers on each custom home.

NGO, UNITED STATES MARINE CORPSE — 1995-2001

I was a Non Commissioned Officer (E-5) in the USMC. My specialty was running Heavy Equipment used to move large material on and off Naval ships.

Groups

Norwalk Bike Walk Task Force - 2016-Present

Education

New England Technical Institute, Electronics Engineer, 2003

V

Peter Franz
123 Old Belden Hill Road, Unit 24
Norwalk, CT 06850
203 722 0442

I am a lifelong resident of Norwalk, CT, excluding 1990 - 2000 when I lived in Danbury, CT. I currently own a home in the Silvermine Crossing Condominiums in Norwalk with my wife Marjorie, and have two grown children John and Jennie. I've been a member of the Sprite Island Yacht Club since 2003, and I have been a proud volunteer on the Norwalk Bike/Walk Task Force since 2016.

Having had the experience of growing up riding my bicycle everywhere, from Fitch grade school, to Nathan Hale middle school, Norwalk High School, and even Norwalk Community College, I have a strong sense of the changing and challenging experiences by those of us who travel our road system outside an automobile.

As a member and officer of the Fairfield County Velo Club (1980's, now defunct), I competed in cycling road races across New England and attended the New England Cycling Academy, which other than the actual Olympic training camp in Colorado, was the only athletic cycling training facility in the country. A few top 5 finishes allowed me to move from up from Category 4 to Category 3, but that was the extent of my athletic career!

Professionally, I've been in Design my entire career, as advertising and marketing Art Director for companies like Condé Nast publishing, Macy's, Sikorsky Aircraft, FactSet and GE Capital. Currently I run my own firm Franz Design+Media for clients as diverse as Gartner, Woodland Power Products, and Rosco Lighting.

I believe one of the important keys to success of the Bike/Walk Commission is communication. There is no doubt that the initiatives we champion make our roadways safer for all. Yet, there is a need to educate people to the benefits these changes bring.

To that point, I have already created:

- Bike/Walk Task Force branded information sheets on Connecticut's "Rules of the Road" and "Tips for Sharing the Road" as distributable PDF documents.
- NBWTF business cards to help spread the word on our activities.

I hope to be able to continue to make a contribution in this area for the Norwalk Bike/Walk Commission.

K

KEVIN KANE

SENIOR PRODUCT AND PROJECT MANAGER

Product Development | Business Operations | Turn-around Management

Entrepreneurial, innovative executive with an MBA education and over 20 years experience in product and project management. A collaborative communicator who can influence and lead across dynamic, cross-functional environments. Results-oriented, with a talent for identifying problems and implementing proactive solutions in under-performing departments and teams.

AREAS OF EXPERTISE:

- ✓ Strategic Planning & Forecasting
- ✓ Solid Project Management
- ✓ Broad Range of Technical Skills
- ✓ Diverse Product Experience
- ✓ Good Grasp of Sales/Marketing Process
- ✓ Strong Oral & Written Communications
- ✓ Analytical Approach
- ✓ Relationship Building
- ✓ Problem Resolution

EXPERIENCE

CYCLING SPORTS GROUP • Wilton, CT • 2009-PRESENT

Recognized as one of the most significant global suppliers of bicycles and accessories.

R&D BUSINESS AND CORPORATE OUTREACH MANAGER

2015-PRESENT

Responsible for initiating and processing procurement requests in support of the R&D team including materials for prototyping, engineering services outsourcing, SOWs and contractual requirements and CAPEX processes. Manage all phases of intellectual property matters relating to international patent filing. Partnered with global engineering team to establish a Design Lock procedure and process that serves as the foundation for a document and control system. Coordinate compliance and certification process to assure frames meet regulatory requirements. Lead initiatives on behalf of the Company that engage and build relationships with local and regional bicycle advocacy and non-profits.

KEY ACCOMPLISHMENT:

- ✓ Implemented processes that proactively manage the patent process which in turn reduced expenses by \$20,000 and decreased extension filings by 80% within 3 months.

SENIOR PROJECT MANAGER, ENGINEERING

2011-2015

Lead all phases of Product Lifecycle Management relating to new product development. Assure projects are vetted and planned to achieve in-store dates. Identify core deliverables and milestones for over 50 project plans across four brands, including on-going correspondence with international suppliers and 20 designers in U.S, German and Asian offices.

KEY ACCOMPLISHMENT:

- ✓ Co-lead on refining product development cycle and processes that will reduce time to market by 15%.

DIRECTOR, PRODUCT MANAGEMENT - PARTS AND ACCESSORIES

2009-2011

Responsible for global product development, strategy and execution for Cannondale and GT product lines. Established pricing, forecasts, and budgets to meet revenue and profitability goals. Defined product vision and partnered with engineering and design to ensure production and delivery timelines are met.

KEY ACCOMPLISHMENTS:

- ✓ Re-aligned 2010 product strategy two months after product line was cancelled prior to hire date.
- ✓ Reduced work in progress and tooling exposure by 50%.
- ✓ Increased revenues 8x, with gross margins up 12 points.

19 Murici Street, Norwalk, CT 06851

+ (203) 847-3614 home + (203) 482-2430 cell + kevinkanenino@gmail.com

Page 3 of 3

KEVIN KANE

DAYMON WORLDWIDE • Stamford, CT • 2007-2009

Specializing in the sales and marketing of private label consumer products.

BRAND TEAM LEADER

Led private label consumer products brand strategy including customer satisfaction, account growth, and overall profitability in services delivery. Drove branding initiatives for 7-Eleven, Carrefour, Stop & Shop, Rite Aid, and Harris Teeter. Managed the account team and coordinated the efforts of internal departments involved in the creation/production of product packaging.

KEY ACCOMPLISHMENT:

- ✓ Increased top account revenue by 30% in one year.

WATERWORKS • Danbury, CT • 2002-2007

The leading luxury brand for the bath and kitchen.

DIRECTOR, COMMERCIAL OPERATIONS & SALES SUPPORT

2006-2007

Responsible for project and inventory management, spare service parts programs and project pricing for the commercial division of a \$120M luxury bath products company. Managed and trained a team of sales support staff that provided logistical support to the company's commercial sales force and their clients.

MANAGER, PRODUCT SUPPORT

2004-2006

Trained and managed a department of product technicians. Formulated new and revised existing product installation literature and managed over 1,000 spare service part SKUs including SKU rationalization. Organized and led cross-departmental Product Quality Council that corrected product and process deficiencies. In part, these efforts drove call center efficiencies that resulted in drastic reductions in inquiry processing times and call abandonment rates by 30%.

PRODUCT ADVISOR

2002-2004

Provided trouble-shooting and problem resolution to contractors and the representatives at 35 company stores. Proactively investigated and resolved quality and service issues that required visits to clients' construction sites. Processed the largest number of customer inquiries each month and received the highest management review rating of all Product Advisors within six months of joining the company.

CANNONDALE BICYCLE CORPORATION • Bethel, CT • 1993-2002

A manufacturer of handcrafted bicycles, widely regarded as the industry's leading technology innovator.

PRODUCT MANAGER, BICYCLES

1999-2002

Responsible for global parts management of 1,500-SKU bicycle product line. Analyzed sales trends, formulated production budgets and projected profitability in conjunction with launch of all new product lines. Forecast inventory needs throughout product life cycle and coordinated cross-departmental teams for component procurement, frame production, and prototype sourcing from international and domestic suppliers. Coordinated tradeshow and photo shoot projects for the annual roll out of 85 new models.

PRODUCT MANAGER, BICYCLE FOOTWEAR AND ACCESSORIES

1997-1999

Developed and introduced a 250-SKU global footwear and accessory product line that generated revenue in excess of \$4M per year. Led all phases of product management including design, prototyping, packaging, sales forecasting and product pricing. Responsibilities included negotiation and coordination with domestic and international suppliers. Increased product category margins 40% while reducing SKUs by 18%.

ASSISTANT MANAGER, KEY ACCOUNTS & PROMOTIONAL SALES

1994-1997

Coordinated scheduling with production departments to meet delivery requirements for private label and branded products; responsible for managing all phases – prototyping through fulfillment. Developed co-branded premium and incentive marketing campaigns for Anheuser-Busch, McDonalds, M&M Mars, Timberland and Volvo. Responsibilities included product selection, prototyping, costing and fulfillment.

KEVIN KANE

CANNONDALE BICYCLE CORPORATION • BEHTEL, CT • 1993-2002

Continued

FIELD SUPPORT REPRESENTATIVE

1993-1994

Investigated and resolved supply, quality and service issues for three Sales Managers responsible for \$8.5M in sales covering 90 bicycle retailers.

EDUCATION

Masters Degree (MBA) | Business Administration

UNIVERSITY OF CONNECTICUT | Hartford, CT | 2007

Beta Gamma Sigma (Honors)

Coursework emphasized Operations, Finance and Marketing

Bachelor of Science Degree (B.S.) | Accounting

MICHIGAN STATE UNIVERSITY | East Lansing, MI | 1993

D

Judson R. Aley

21 Splitrock Road, Norwalk Ct 06854 | C: 203-858-0526 H: 203-505-6669 | Email: jaley@rjaley.com

Education

- **B.A. in World History - Art & Architectural History**, 1996 - Southern Connecticut State University, New Haven, CT
- **Associate degree in Applied Science - Landscape Design & Development**, 1982 - State University of New York, Delhi, NY
- **Certificate in Motorcycle Mechanics**, 1979 - American Motorcycle Institute, Daytona Beach Florida.

Volunteer and Community Work

Norwalk Parking Authority. Appointed May 26th, 2015. Term expires March 31st, 2020

- Advocated to bring Norwalk's outdated parking rates and hours of operation in line with current nationwide best practices
- Partnered with Parking Authority staff & Public Works to add a total of 12 new on street parking spaces on Washington Street and West Ave to promote increased retail sales for local businesses
- Advocated for and successfully placed more prominent parking signage for the under-utilized Maritime and Yankee Doodle parking garages that resulted in increased parking usage

Norwalk CT Mayors Bicycle & Pedestrian Task Force, 2014 to present

- Work with mayor's office, city building agencies, and concerned citizens to ensure Norwalk residents have a voice in local government to improve pedestrian and bicyclist safety and quality of life
- Work with other Taskforce members to implement - bicycle lanes on Fitch St, Water St., Beach Rd., the Strofollino Bridge; and additional cross-walks on South Main, Water Street, and on Knight St.

Village Creek Community Architectural Review Board Chair, 2014 to current

- Provides architectural consultation to community residents on remodeling, landscaping, and building requests
- Act as mediator to resolve conflicts among community residents when necessary

Harry Rilling mayoral campaign race 2013 - Door to door campaigning prior to election which helped win his election.

Connecticut Trust for Historic Preservation 2006-2016 - Provided consultancy and pro-bono restoration work as needed.

Brien McMahon High School, 2011-2013 - Provided band instrument logistics for the school's marching band competitions.

Literacy Volunteers, Norwalk Ct., 2002-2004 - Taught English classes to Hispanic immigrants.

Norwalk/Nagarote Sister City Project, 1986 to 1989 -Worked with other members to fund raise and to obtain and deliver material aid to Nagarote, Nicaragua.

Work Experience

OWNER | R.J. ALEY BUILDING CONTRACTOR, WESTPORT CT | 1995 TO CURRENT

Own and operate a residential construction firm that provides remodeling and historic preservation services to New Haven, Fairfield and Westchester county residents. The firm specializes in Design-Build, Historic Preservation & Home Energy Efficiency. R.J. Aley is a NAHB Certified Green Professional, an ENERGY STAR Partner, and LEED homebuilder.

- Exceptional knowledge of residential energy efficiency & long term durability in both retrofit and new construction

Volunteer and Community Work

Norwalk CT Mayors Bicycle & Pedestrian Task Force, 2015 to present

- Work with mayor office, city building agencies, and concerned citizens to ensure Norwalk residents have a voice in local government to improve pedestrian and bicyclist safety and quality of life.

Completed Projects

- Saugatuck Center, Saugatuck CT
- 745 Post Road, Darien CT
- Kayak.com World Headquarters, Stamford, CT
- Rippowam Place/ UCONN Dorns Stamford, CT
- 11 Chestnut Street, Norwalk, CT
- Aitoro SubZero Showroom, Norwalk, CT
- 132 Water Street, Norwalk, CT
- 140 Water Street, Norwalk, CT
- 19 Day Street, Norwalk, CT
- Avalon Norden Park, Norwalk, CT
- SoNo Ice House / 300 Wilson Ave, Norwalk, CT
- 65 Rowayton Ave, Norwalk, CT
- 1200 Bedford Street, Stamford, CT
- 750 Summer Street Stamford, Stamford, CT
- The Security Building – Bridgeport, CT
- Stepping Stones Museum For Children Addition, Norwalk, CT (multiple)
- Residence Inn by Marriott, SoNo, CT (Under construction)
- Iron works Tennant spaces, Norwalk, CT (The Stand, Yoga, El Segundo)
- Private House, Rowayton, CT
- 10 Pine Point, Rowayton CT
- House in Old Greenwich, Greenwich CT
- The Maples Inn, New Canaan, CT

Planning Study Involvement

- G&B Wiremill, Georgetown CT
- Saugatuck TOD
- SoNo TOD
- SoNo Maritime Commercial Zone, Norwalk, CT
- District 95/7, Norwalk, CT
- Fairfield Metro Center, Fairfield, CT
- Webster Lot, Norwalk, CT
- Norwalk Walkability Study w/ Jeff Speck AICP, Norwalk, CT
- 300 Wilson Ave / Beyond Rowayton, Norwalk, CT

Computer & Software skills.

- Strong working knowledge of Windows / Mac OS / iOS
- Strong working knowledge of MS Office Suite
- Excellent proficiency in Autodesk Revit
- Proficiency in Autodesk AutoCAD
- Working Knowledge Trimble SketchUp
- Working Knowledge of Adobe CS programs (Photoshop, Illustrator, InDesign, Acrobat, Premiere, After Effects)
- Working Knowledge of digital non-linear video editing software (Final Cut Pro, Avid, Adobe Premiere etc.)

Colin J. Grotheer

16 West Rocks Road, Norwalk CT 06851 | C: 203-434-6750 | Email: cgrotheer@me.com

Profile & Objective

Architectural Associate with 10+ years in site planning, Urban infill, Neighborhood planning, and a familiarity with a full range of architectural project typologies. Driven to understand the relationships that are the underpinnings of design, Building Information Modeling and 3D design and analysis has become the go to for evaluation of the merits and detriments of a project. Having a diverse background without formal architectural training has allowed viewpoints to be brought forward that my otherwise be overlooked or ignored. Practical and detail minded, the whole is nothing without a foundation.

Education

- **B.F.A. in Communications - Radio & TV Production**, 1999- Long Island University, NY

Work Experience

ARCHITECTURAL ASSOCIATE | BEINFELD ARCHITECTURE PC, SOUTH NORWALK CT | 2005 TO CURRENT

Operate within an award winning architectural firm that provides diverse services to clients and municipalities ranging from Neighborhood master-planning to single family residential construction. Specialties include multi-family residential construction and restaurant design. Serving primarily SouthWest CT, with additional work in southern NY state & throughout CT. The firm engages in sustainable design practices and has experience in LEED and historic preservation projects.

- Extensive experience in site planning, including Neighborhood & Urban infill Projects.
- Adept at navigating Zoning & Building codes.
- Developed parking plans and optimized parking layouts for thousands of parking stalls across wide project typology.
- Developed project Density and Square Footage Matrix analysis.
- Led the firm into 3D BIM visualization and continue to push the firms' technology boundaries.
- Substantial experience in construction documentation and working within and leading project teams.
- Able to balance multiple large scale projects.
- Well versed in large scale, mixed use development and creating places people want to be.
- Involved in several historic rehabilitation projects, involving coordination with State and federal agencies.
- Expertise & enthusiasm for historic preservation and its practical & economical application

MANAGER | PEDAL AND PUMP BICYCLES AND FITNESS, DARIEN CT. | 2002 TO 2005

Oversaw staff, repaired, maintained and assembled bicycles, coordinated repair orders, inventory and sales figures. Participated in athletic activities as part of shop sponsored amateur racing team.

VARIOUS POSITIONS | VARIOUS MEDIA OUTLETS, NYC/ NYS | Pre 2002

- On-Air Personality, WPHX 88.3 FM, WBEA 104.7 FM, WEHM 96.9 FM, Southampton NY/ East Hampton, NY
- Assistant to Director Barry Sonnenfeld - Sonnenfeld / Josephson Productions, / East Hampton, NY
- Production Assistant, Highway 61 Films, NYC

RECENT WORK EXPERIENCE

Retired

2013-Present

IBM, Norwalk CT

ASCENTIAL SOFTWARE, Westboro MA

1999-2013

MERCATOR, Wilton, CT

Worldwide Offering Program Manager (2012-2013)

Managed program to develop product offerings working with sales, consulting services and development personnel.

Senior Technical Consultant (2000 - 2012)

Responsible for developing business solutions for customers using Mercator software products and mentoring customers in the use of the software.

Educational Consultant (1999-2000)

Trained customers and employees in the use of Mercator middleware and business-to-business software products in company's training center as well as customer sites..

EDUCATION

Professional Diploma for Advanced Study/Administration and Supervision, University of Bridgeport

1975

MA, Mathematics, State University of New York at Albany

1970

BA, Mathematics, William Smith College, Phi Beta Kappa, Cum Laude

1969

D

JOHN CRESPO
4 Daskams Lane, Unit 304
Norwalk, CT 06851
(631) 624-1989
crespo608@yahoo.com

ENVIRONMENTAL SCIENTIST

Environmental professional implementing all aspects of remediation projects while supervising multi-disciplinary teams to complete various field assignments. Areas of expertise include:

Subsurface investigations | In Situ Chemical Oxidation (ISCO) | Contractor Oversight | Phase I and Phase II Assessments | Health and Safety | In Situ Ground Water and Soil Remediation | Remediation Systems operations and oversight | Ground Water, Soil, Soil Gas and Air Sampling | Water and Wastewater Treatment

PROFESSIONAL EXPERIENCE

AECOM Corporation, New York City

2000 – Present

Senior Environmental Scientist

- Oversight of remediation projects including full scale In Situ Chemical Oxidation
- Planning and scheduling field work
- Preparation of Work Plan for In Situ Chemical Oxidation project
- Preparation of field reports
- Acquisition of materials and equipment used for field projects
- Construction management of In Situ Stabilization and Solidification project and a wetland Restoration project
- Oversee the work of junior scientists
- Manage ground water activities for field projects
- Experience with Phase I's
- Interface with clients

Office Safety, Health and Environment Representative

- Review and approve Safe Work Plans
- Train staff
- Distribution of safety topics and observations to the office
- Actively communicate with employees regarding safety
- Assist Area SH&E manager with safety training for the office

Environmental Scientist

- Oversight of drilling contractors during well installation, well decommissioning and soil sampling
- Start up, daily operations, and decommissioning of Multi-Phase extraction systems and Soil Vapor Extraction systems
- Oversight of oxygen injection system
- Experience with Bio Remediation
- Soil gas and Air sampling
- Community Air Monitoring Project

Graduate Environmental Scientist

- Assist with sub-surface investigations
- Groundwater sampling and product recovery operations
- Collect and analyze field data to optimize remediation systems
- Lead Abatement oversight

Instrumentation Laboratory, Orangeburg, New York

1998 - 2000

Facilities Supervisor

- Manage facilities and manufacturing equipment at pharmaceutical plant through on site personnel and outside contractors
- Supervised construction projects
- Oversight of sub-contractors

Pall Corporation, East Hills, New York

1987 – 1998

Technical Manager

- Managed the operation of waste water neutralization systems, thermal oxidizers and scrubbers
- Directed mechanics and junior supervisors in the operation and maintenance of equipment and trained employees
- Created new systems for ordering parts, work requests and the assignment of overtime hours. Budgeted work schedules

Supervisor

- Oversee equipment operators
- Monitor quality of product and production equipment operations

EDUCATION

M.S. Environmental Technology, New York Institute of Technology, Westbury, New York	2010
Certificate in Management, C.W. Post University, Brookville, New York	1999
B.S. Engineering Chemistry, Stony Brook University, Stony Brook, New York	1984

CERTIFICATIONS

Certified Hazardous Materials Manager, CHMM	2017
Safety Trained Supervisor, STS	2017
10 Hour Construction Safety	2013
40 Hour OSHA Health & Safety (Annual 8 Hour Refreshers)	2000
24-Hour HAZWOPER	1988

PRINCIPAL BIO

33 No Water St,



C. Eric Rains, PLA, ASLA Connecticut, New York, New Jersey, and Pennsylvania

C. Eric Rains, PLA, ASLA, Principal of Eric Rains Landscape Architecture, I.J.C. (ERLA) launched his practice after 23 years in the industry. During this time, he practiced in the Fairfield County, tri-state area and Washington, D.C./Baltimore metro area. Mr. Rains is an accomplished Landscape Architect who has extensive experience in local, state and federal regulatory permitting processes. He balances this with deep ties to his community.

Mr. Rains received a Bachelors degree from Mississippi State University and while there, performed internships with firms in Memphis and Dallas. He served as the student representative to the faculty and as President of the campus chapter of ASLA. Following graduation some of Mr. Rains' initial clients included the Landscape Architect of the Capitol in Washington, D. C. and St. Mary's Seminary and University in Baltimore, MD (an Olmstead Brother's site) and served as adjunct professor of landscape design at Montgomery College in Maryland.

Prior to forming his practice, Mr. Rains was Director of the Commercial Division and an Associate at his prior firm, where he was responsible for the design and overall coordination of the firm's multi-family, corporate, institutional and historic projects. His role was often facilitated by his extensive experience with the municipal review and entitlement processes. Mr. Rains' projects have won numerous awards, which include being a two-time recipient of the Connecticut Chapter of the American Society of Landscape Architects (CTASLA), most prestigious award, "Jury's Award of Excellence". Most recently ERLA won an award from the Connecticut Chapter of the American Society of Landscape Architects for IRONWORKS in South Norwalk. Mr. Rains' three acre public plaza with in downtown Pittsburgh recently won the Visionary Space award from the Pittsburgh Urban Land Institute.

Currently Mr. Rains serves on the Mayors' Task Force for South Norwalk and on the Board of Directors of the Greater Norwalk Chamber of Commerce. He is an active member of American Society of Landscape Architects (ASLA) and is a Past President of the Connecticut Chapter of ASLA. He is also a member of the University of Connecticut's Alumni/Practitioners Advisory Board and is licensed in Connecticut, New York, New Jersey and Pennsylvania.

33 N Water Street
Suite 703
SoNo, CT 06854

Michael G. Mushak, ASLA
50 Elmwood Avenue
Norwalk, CT 06854
mgmla@optonline.net
(203) 838-4482

D
Planning Con.

Landscape Architect

Licensed in Connecticut, New York, and New Jersey

Education

Bachelor of Science in Landscape Architecture, Rutgers University 1982

Professional Experience

President, Tuliptree Site Design, Inc., Norwalk, CT. 2003 to present
Design/build landscape architecture firm, community and residential projects.

President, Michael G. Mushak, Landscape Architect, Pound Ridge, NY 1995 to 2002
Residential landscape architecture.

Landscape Architect, Pound Ridge Nurseries, Inc., Pound Ridge, NY 1990 to 1994
Residential landscape architecture.

Staff Designer, HOK Architects, PC, New York, NY 1989 to 1990
Corporate landscape architecture and urban planning.

Staff Designer, Kelly - Varnell, Landscape Architects, New York, NY 1987 to 1988
Historic Olmsted park restoration (Central Park).

Designer/Manager, Philip Baloun Designs, Inc., New York, NY 1982 to 1987
Large-scale, international special event design and installation.

Published Projects and Awards

Architectural Digest, Country Living, Greenwich Magazine, Hudson Valley Magazine, Metropolitan Home, New York Times, American Institute of Architects Design Award.



TIMOTHY J. BUZZEE, MPA

170 West Rocks Road, Norwalk, CT 06851 • (203) 219-3819 • buzzee@shoglobal.net

PROFILE

Relationship builder recognized for creating value in environments requiring the collaboration of community and business stakeholders to meet planned goals. Possesses a track record for producing results in government, legal compliance, corporate/community relations and fundraising focused organizations. Holds a unique combination of skills in program management, non-profit management, research, grant development, marketing, and public relations.

EXPERIENCE

Timothy Buzzee Consulting, Norwalk, CT Principal

2010- Present

Non-profit consulting services.

- Provide grant writing services to small and mid-sized non profits.
- Interface with foundations and corporations to drive support for clients and their programs.
- Conduct research on potential individual and corporate donors.

Side by Side Community Charter School, Norwalk, CT Manager of Development

2007- 2010

Cutting edge regional charter school serving 235 diverse students in Southwestern Connecticut.

- Launched first development program at charter school.
- Manage fundraising, grant administration and public relations.
- Acquired \$85,000 Early Reading Success Grant along with subsequent funding to support music programming and capital improvements to school's multipurpose facility.
- Collaborate with school faculty, staff and board to identify funding needs.
- Interface with foundations and corporations to drive support for school and its programs.
- Proactive media strategy development.
- Conceptualized marketing plans and materials needed to better represent school to business, government leaders and community organizations.
- Enhance community relations via outreach to media, government leaders and community organizations.

YMCA of Norwalk, Inc., Norwalk, CT Director of Financial Development

2003-2007

National non-profit that is a leader in community programming for health & wellness and at risk youth.

- Led all aspects of fundraising and development initiatives including annual giving, special events and community development.
- Developed first comprehensive financial development plan and use of technology to track donors increasing donor base and ability to target donors.
- Increased revenue generated by all special events and annual giving by 75% over 3 years..
- Initiated, researched and wrote corporate and foundation grants which yielded an increase from prior to tenure.
- Spearheaded capital campaign for facility upgrades generating close to \$1,000,000.
- Drove collaborative efforts required to successfully engage management staff, Financial Development Committee, Board of Directors and local community organizations, business and government leaders to support YMCA programs and activities.

Greater Norwalk Chamber of Commerce, Norwalk, CT Division Manager

2001-2003

Leading national association that provides advocacy and programming for large & small businesses.

- Developed business task force report on affordable housing that catalyzed sought after community input.
- Managed and formulated legislative policy for 1,000 member business association.
- Prepared annual legislative priorities and policy of the Chamber of Commerce.
- Researched and prepared comments on various legislative and government agency matters.
- Organized Chamber leadership program for area business leaders including design of marketing materials for this and other Chamber related programs.

Willkie Farr & Gallagher, New York, NY

1998-2001

Senior Legal Analyst

Major international corporate New York City Law firm with over 400 lawyers representing major companies and organizations.

- Provided key technical assistance for mutual funds in top New York City corporate law firm.
- Managed corporate compliance work including preparation of annual filings, qualification for authority to do business, and Uniform Commercial Code financing statements.
- Researched and prepared responses to auditor requests for information on client liabilities.
- Prepared and filed securities applications for mutual fund clients with SEC and NYSE.

Manhattan Community Board #5, New York, NY

1997-1998

District Manager

A New York City government advisory board representing mid-town Manhattan.

- Managed and operated a 50-member volunteer community board encompassing mid-town Manhattan.
- Created constituent complaint program.
- Wrote and issued press releases concerning various issues.
- Developed \$200,000 line item budget and responsible for recruitment and management of all staff.
- Chaired meetings with various government agency representatives to coordinate the provision of services within the district.

Town of Ledyard, Ledyard, CT

1995-1997

Assistant to Mayor/Director of Administrative Services

A Connecticut municipality dealing with important issues related to being the host site for one of the world's largest casinos.

- Worked closely with chief executive officer to manage and operate a 16,000 resident municipality.
- Implemented and oversaw varied human resource matters including workers compensation.
- Worked directly with State legislators, local officials, department heads, and media on municipal issues.
- Managed all aspects of mayoral campaign culminating in successful election.

EDUCATION

• **Master of Public Administration**

University of Connecticut, Storrs, CT, 1993

Awards: Pi Alpha Alpha; Public affairs honors society.

Admitted in 1992

• **B.A. Liberal Arts - Political Science**

University of Connecticut, Storrs, CT, 1985

PROFESSIONAL DEVELOPMENT

- North American YMCA Development Officers Annual Conference, 2006
- "Philanthropy Day" Conference, 2004, 2005, 2006
- Institute for Organizational Management, United States Chamber of Commerce, 2001, 2002
- Member, Connecticut Association of Fundraising Professionals

COMMUNITY EXPERIENCE

- Member, All Saints School Advisory Board, Norwalk, CT, 2009 - Present
- Member, Water Pollution Control Authority, City of Norwalk, Norwalk, CT, 2004-2005
- Member, Board of Estimate & Taxation, City of Norwalk, Norwalk, CT, 2003-2005

u

Rahoul Dupervil
54 Maple St
Norwalk CT 06850
203-831-0297

Objective: To secure a long term employment where I can utilize my skills to the benefit and the growth of the Agency and the Community.

Employment:

- 1999 to Present LMG Spanish program Coordinator:**
Built this program in relations to others needs for drug and alcohol treatment counseling in the Stamford, Norwalk, Bridgeport and surrounding areas. Responsibilities included; Case management, Screening, Evaluation process and conducting group as well as one on ones family sessions with clients involved in the Spanish Group Therapy Program.
- 1998-1999 Strive Employment Group of Norwalk.**
Job Developer: Responsibilities included, Intake process, Case management, Job Search, Contacting employers and finding jobs for our participant's graduates.
- 1995-1998 CTE, Inc. Stamford CT.**
Sr. Program Coordinator. Responsible for the day-to-day operation of all programs as well as Case management and developing relationships with employers in the community to place our program's graduates in the Welfare to Work Government Program.
- 1993-1995 Keystone House, Norwalk, CT.**
Rehab Clean Team Supervisor. Responsibilities included conducting group meeting, supervising clients on cleaning sites, Case management, developing In-service training and prepared clients for job search technique.
- 1990-1993 R&D upholstery, Norwalk CT.**
Manager: assisted customers, created displays, and prepared inventory.
- 1986-1990 Ogden Allied Security**
Monitored, logged all in and out activities whiting the building in a computerized system.
- 1984-1986 Department of Social Affairs. P-au-P**
Director Programmatic of Labor. Developed programs to improve people's access to employment through education and vocational training.
- 1980-1984 Diplomat for the country of Haiti**
Worked with various diplomatic offices at Haiti's Embassies throughout the world. Was involved in a vast array of projects to solidify Haiti's prescne in those diplomatic environments.
- 1978-1980 International Department of Labor. Geneva Switzerland.**
Representative of Labor Union. Member of Numerous committees involved in the international labor movement. Was involved in developing and presenting plan to different legislative groups that would benefit international labor relations.

Education: Working toward my CADC certificates counseling for the State of Connecticut

1991-1994 Norwalk Community Technical College, Norwalk CT
AS Degree in science and Human Services

1980-1982 Faculty of Ethnology, P-au-P Haiti
Psychology

1972-1973 Craan School of Accounting, P-au-P, Haiti
Bookkeeping courses, certificate received

Special skills: Speak, Read and write English, French and Creole, Read and speak some Spanish.

Group affiliation:

Haiti Beyond 2004: Advisor/Board Member

Roots United Soccer Team: Coach/Manager

United Haitian American Society: Advisor/Board Member

OBJECTIVE

To help the people of Norwalk live in a fair and equitable society

EDUCATION

Norwalk High School ~ 1984

Nathan Hale

Marvin

EXPERIENCE

Owner ~ 1984-Present

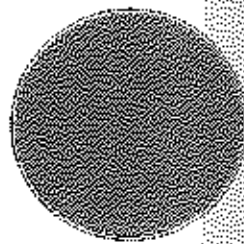
- East Side Cafe
- Overtons Seafood
- Harbor Lights Restaurant
- Estia Greek Restaurant

Member of Democratic Party of Norwalk since 1985

SKILLS

- Speak Greek

CAROL CAVRITIDIS



YVONNE RODRIGUEZ

145 Bouton Street
Norwalk, CT 06854
(203)803-9003
rodriguezy360@live.com

OBJECTIVE:

To secure a position as a valued member of the Human Relations Commission that can utilize my skills to serve my community.

EDUCATION:

- | | |
|------|--|
| 2008 | MA of Arts in Human Resources Management
DeVry University- Naperville, IL |
| 1987 | BA of Arts in Business Administration
Columbia University- Caguas, PR |
| 1984 | AS Graduate in Management
Columbia University- Caguas, PR |
| 1978 | High School Diploma-Commerce Program
Jose Campecho High School- San Lorenzo, PR |

EXPERIENCE:

- | | |
|--------------|---|
| 1992-Present | <u>Outreach Worker for Human Relations Department</u>
Board of Education- Norwalk, CT <ul style="list-style-type: none">• Intermediary between parents, students and personnel in nineteen Norwalk Public Schools• Facilitator to the Hispanic community during Superintendent's hearings, Pupils Placement Team (PPT), Parent Leader Training Institute (PLTI) and People Empowering People (PEP) programs.• Coordinates, plans, teaches and interprets PPT, PLTI and PEP programs and seminars.• Meets parents at home, provides parents with appropriate resources and tools for student's success, guides parents to the right department in the school system in order to resolve their children's conflicts.• Attends substantial number of evening and weekend meetings |
| 1988-1992 | <u>Data Programming Supervisor</u>
Cablevision- Caguas, PR <ul style="list-style-type: none">• Supervised cablevision personnel• Organized and planned the day log and computer-based |

- information
 - Provided both clerical and administrative support.
- 1987-1988** Sales Department Secretary
 Audio Visual Language- Santurce, PR
 - Provided both clerical and administrative support to professionals
 - Assisted Sales Manager in leading, directing and motivating the sales team in order to achieve overall corporate sales objectives
 - Assisted Sales Manager in revising and implementing sales strategy plans.
- 1986-1987** Planning Department Secretary
 Lazare Kaplan Industries- Caguas, PR
 - Involved in professional-level duties, judgment, and routine administrative tasks
 - Worked on several projects or issues simultaneously
 - Worked independently or in a team environment as needed
 - Organized and stored paperwork, documents and computer-based information
- 1981-1983** Secretary Administrator
 Raul Buxeda, Engineer- San Juan, PR
 - Clerical duties and responsibilities
 - Organized and stored paperwork, documents and computer-based information
 - Arranged both in-house and external events
- 1976-1981** Secretary Administrator
 Sacred Heart University- Santurce, PR
 - Provided both clerical and administrative support
 - Coordinated and implemented office procedures and responsible for specific projects and finance and payroll tasks
 - Supervised the work of junior staff
 - Provided both clerical and administrative support to professionals

COMPUTER SKILLS:

- Basic troubleshooting in Windows 95, 98, 2000, ME and XP
- Microsoft Office and WordPerfect
- Create web pages

SPECIAL SKILLS:

- Fluent in Spanish
- Counseling, tutoring and teaching
- Treasurer of the Ward B Democratic Committee of Norwalk, CT
- Justice of Peace

- Notary Public
- Sales Person Real Estate

ADDITIONAL COURSES:

- Facilitator Training Program (PEP) - University of Connecticut
- ACTFL- American Council on the Teaching of Foreign Languages
- Computer Build Technician - Norwalk Public Schools
- Principles and Practice in Real Estate - Norwalk Community College
- 2002 Small Business Development Academy - Greater Norwalk Chamber of Commerce
- Basic Computer, Excel and Access, Window 95/98 and Microsoft Office 97- NEON Inc. - Adult Learning Center

REFERENCES:

Available upon request

Mary A. Geake

39 Elmwood Avenue
Norwalk, Connecticut 06854
(203) 852-9693 cell (203) 722-8709

February 2010 to present Commissioner	Second Taxing District, South Norwalk, CT
January 2009 to present Commissioner	Alarm Appeals Board, Norwalk, CT
November 2005 to present Commissioner	Fair Rent Commission, Norwalk, CT
January 2005 to present	Justice of the Peace, Norwalk, CT
December 2004 to November 2006 Member	Second Taxing District Ethics Commission, Norwalk, CT
March 2003 to present Member	Norwalk Democratic Town Committee
February 2003 to present Member	Golden Hill Association, Norwalk, CT
January 2003 to present Member	District B Democratic Committee, Norwalk, CT
February 2001 to present Managing Member	MGeake & Associates, LLC, Norwalk, CT
1996 to 2000 Dispatcher	Ocean Pines Police Department Ocean Pines, MD
1998 to 2000 Counselor and night security at a battered women's shelter	Life Crisis Center Salisbury, MD
1997 to 1998 Dispatcher	Maryland State Police Berlin, MD
1990 to 1996 Dispatcher	San Bernardino Sheriff Department, CA
1987 to 1990 Dispatcher	Colton Police Department, Colton, CA

Mary A. Geake

39 Elmwood Avenue
Norwalk, Connecticut 06854
(203) 852-9693 cell (203) 722-8709

November 2005 to present Commissioner	Fair Rent Commission, Norwalk, CT
January 2005 to present	Justice of the Peace, Norwalk, CT
December 2004 to November 2006 Member	Second Taxing District Ethics Commission, Norwalk, CT
March 2003 to present Member	Norwalk Democratic Town Committee
February 2003 to present Member	Golden Hill Association, Norwalk, CT
January 2003 to present Member	District B Democratic Committee, Norwalk, CT
February 2001 to present Managing Member	MGeake & Associates, LLC, Norwalk, CT
1996 to 2000 Dispatcher	Ocean Pines Police Department Ocean Pines, MD
1998 to 2000 Counselor and night security at a battered women's shelter	Life Crisis Center Salisbury, MD
1997 to 1998 Dispatcher	Maryland State Police Berlin, MD
1990 to 1996 Dispatcher	San Bernardino Sheriff Department, CA
1987 to 1990 Dispatcher	Colton Police Department, Colton, CA

Brenda Penn-Williams

Home Phone: (203) 852-8995

Cell Phone: (203) 554-8995

E-mail: brenpenw@gmail.com



21 Karen Drive
Norwalk, CT 06851

SUMMARY

Result-driven professional with extensive experience leading people and projects. Possess an in-depth understanding of community relations with a diverse population to improve the quality of life. Over twenty years of experience in corporate planning and community relations. Knowledgeable of community resources necessary to improve individual and family's quality of life. Extensive volunteer service for numerous non-profit organizations.

SKILLS

- ◆ Knowledgeable of MS Word, Excel
- ◆ Ability to work under imposed time constraints and deadlines
- ◆ Effectively communicate with diverse population
- ◆ Proven decision making and problem solving

PROFESSIONAL EXPERIENCE

Norwalk Public Schools

Norwalk, CT
2005 - 2008

Mentor Coordinator:

- ◆ Developed and implemented the Mentor Program
- ◆ Supervised On-Site Coordinator
- ◆ Oversee and maintained records for the program
- ◆ Recruited mentors
- ◆ Organized orientations and trainings
- ◆ Monitored site to ensure quality service
- ◆ Worked with school social workers and advisory board
- ◆ Compiled necessary statistical reports for evaluations
- ◆ Attended Dept. of Ed training
- ◆ Assisted in application process
- ◆ Paired mentors with mentees

PROFESSIONAL EXPERIENCE

Senior Services Coordinating Council

Norwalk, CT
2003 - 2005

Outreach Worker:

- ◆ Identified isolated seniors
- ◆ Home visits to elderly
- ◆ Provided necessary counseling
- ◆ Recommend programs and services
- ◆ Assisted in application process
- ◆ Problem solving

- Vice President for City Wide Parent/Teachers Organization
- Steering Committee for Accelerated Schools
- Crime Watch Organization President
- African American Parent Outreach Organization
- Tribal council
- Secretary of the George Washington Carver Foundation Board of Directors
- Assistant Secretary of the George Washington Carver Foundation Board of Directors
- 2nd Vice President Delta Sigma Theta Sorority Inc.
- 2nd Vice President NAACP
- Vice Chairperson Democratic Town Committee
- Norwalk City Constable

EDUCATION

Talladega College

BA in Elementary Education

Talladega, AL

Scared Heart University

Continuing in the Master Program

Certificate in Speech Training

Fairfield, CT

Brenda Penn-Williams

E-mail: brenpenw@gmail.com

Day Phone: (203) 852-8995

Cell Phone: (203) 554-8995

Sonja E. Oliver

15 Madison Street Unit H-3
Norwalk, Connecticut 06854

Telephone: (203) 856-5705
E-mail: seoliver@aol.com

Summary

- Over 15 years of measurable achievements in telecommunications and customer service.
- Over 10 years of customer service management experience.
- Over 10 years of project management experience.
- Five years of call center experience including management.
- Combined organizational abilities, excellent verbal and written communication skills. Interpersonal skills to achieve objectives and maintain sound relationships.
- Resourceful troubleshooter and problem solver, with the ability to manage projects and activities, be proactive and take initiative.
- Team player who can also work well independently, with the ability to multitask.
- Computer skills include MS Word, Excel, Oracle, Metasolve-TBS, Infoflo, Citrix, AS-400 and JD Edwards.

Professional Experience

H. Muehlstein

March 2007 to Present Customer Service Supervisor

- Supervise activities of 12 sales Coordinators.
- Process performance reviews.
- Maintain attendance records.
- Manage Discrepancy reports.
- Approve credits to customers.

March 2003 to March 2007 Sales Coordinator

- Act as liaison between sales representatives and all internal and external parties.
- Process orders directly from customers and as received from sales representatives.
- Track orders to ensure timely and accurate delivery to customers.
- Track inventory to ensure product availability.
- Bill orders timely to ensure timely payment. Process credits to customers when needed.

Cablevision/Lightpath

November 2000 to September 2002 Provisioning Manager

- Reviewed orders submitted to ensure that all services/circuits could be installed as ordered.
- Coordinated with all departments to ensure orders were completed, by the customer's desired due date.
- Coordinated the porting of services from other LECs/CLECS.
- Act as liaison between sales, customer/vendor and all internal departments.

Staples Communication

May 1997 to November 2000 Installation Supervisor

- Supervised 4 company employees and 2 sub-contractor teams to ensure installation of customer equipment was completed, based on customers schedule and company forecast.
- Updated work in progress report on a daily basis in Oracle.
- Updated installation tracking report, daily utilizing excel.
- Reviewed all sales packages to assure accuracy in operations ability to complete installation as sold.
- Worked very closely with sales to resolve any issues with job packages.
- Acted as customer liaison during all phases of the installation process.
- Handled any customer concerns which required supervisor involvement.
- Provided back up to Service Supervisor dispatching of technicians.
- Attended weekly installation meetings to discuss installation activity.
- Performed employee appraisals and handled any disciplinary action including termination.
- Interviewed and hired personnel for the position of Installation Coordinators.

August 1996 to May 1997 Regional Sales order control supervisor

- Responsible for the booking and closing of all sales packages into the system, for New York,
- Connecticut and Massachusetts.
- Reviewed all sales packages for proper pricing to ensure proper margins were met.
- Supervised 5 employees, who were responsible for booking jobs for 3 offices.
- Interviewed and hired personnel.
- Performed employee appraisals and handled disciplinary action up to and including termination.

Training

Certified on all Executone IDS digital product line and voicemail systems. Familiar with Active voice Voicemail, and Nortel MICS and CICs systems, as well as Nortel option 11C-81C.

Education

1981-1983 Western Connecticut State College, Danbury, Connecticut.
Attended classes aimed at Human Services.

1979-1981, Present Norwalk Community College, Norwalk, Connecticut.

VII. A

Norwalk Department of Police Service

Memo

To: Health, Welfare and Public Safety Committee
From: Lt. Marc Lepore Headquarters Commander NPD
CC:
Re: 2018 Patrol Vehicle Purchase
Date: 8/6/17

The purchase of 8-2018 Ford Utility Police Interceptors was approved in the FY 2018 Police Department operating budget. MHQ holds the CT State Contract for the vehicle sale @ \$29,731.00 per vehicle (6) and @ \$30,328.00(2-k9). The up-fit for these vehicles went out to bid, the low bidder was Fleet Auto Supply @ \$13,028 per vehicle. Motorola has the State Contract for mobile radios @ \$4996.70each. I am requesting authorization as follows:

1. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to MHQ, the low bidder, for the purchase of eight 2018 Ford Utility Interceptors, for the amount not to exceed \$240,000. Account #013053-5731
2. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to Fleet Auto Supply, the low bidder, for the up-fit (emergency Lighting/prisoner/graphics) for 8- 2018 Police Utility Interceptors, for the amount not to exceed \$105,000- Account #013053-5731
3. Authorize the purchasing agent to execute a purchase order, on behalf of the Norwalk Police Department, to Motorola, the state contract holder (A-99-01), for the mobile radios for eight 2018 Ford Utility Police Interceptors, for the amount not to exceed \$40,000. Account #013053-5731



 **ORIGINAL**

Purchasing Department
Finance Group

July 14, 2017

INVITATION TO BID

The City of Norwalk is soliciting bids for the supply and installation of Emergency Lighting/Up-Fit of eight (8) 2018 Ford Police Utility Interceptors for the Norwalk Police Department. Below is an outline of some of the requirements that apply specifically to this project. These requirements are discussed in greater detail under Section 2 – Project Specifications.

PROJECT NUMBER:	3768
DEADLINE :	2:00 PM, August 1, 2017
BID TITLE :	SUPPLY AND INSTALLATION OF EMERGENCY LIGHTING/UP-FIT ON 2018 FORD POLICE UTILITY INTERCEPTORS

BID DOCUMENTS for this project are available over the Internet at <http://www.norwalket.org> Adobe Acrobat reader is required to view this document. If you do not have this software you may download the required software from Adobe.

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

All Questions concerning this solicitation must be directed in writing via email to Sharon Connors, sconnors@norwalket.org. The deadline for submission of questions for this bid solicitation is **2:00PM, Friday, July 21, 2017. Please include the Project Number and Bid Title in the subject line**, thank you.

Bidders will be required to provide:

- Copies of current certifications as applicable to this solicitation.
- **One (1) Original** is to be delivered to:

City of Norwalk Purchasing Department
125 East Avenue, Room 103
P.O. Box 5125
Norwalk, Ct. 06856-5125

In addition to the original copy requested, please submit a digital copy to this link:
<https://norwalket.bonfirehub.com/opportunities/4216>

CONTINUED TO NEXT PAGE



SECTION 1 - FORMS OF PROPOSAL

1.1 RESPONSE FORM - 3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors

Vendor Name - fleet auto supply		
Address - 752 first avenue west haven ct		
Phone - 203 931 0388	Fax - 203 931 7184	Email - fasbpt@aol
Manager - william Chizmadia		Fed ID# 90-0127217

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

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

The undersigned further agrees, in case of variations of quantities from those shown or specified, the following unit prices will be used in adjusting the contract price. If quantities are authorized by the City, the following amount will be added to the contract as required. Unless otherwise noted, each UNIT PRICE shall include all equipment, tools, labor, permits, fees, etc., incidental to the installation and completion of the work involved.

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

The following unit prices shall apply to this project:

1. 2018 FORD POLICE UTILITY INTERCEPTORS

A. PRISONER TRANSPORT / PROGARD SYSTEM					
ITEM #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
1	1	PRG-PB47UUNT36IID	PUSH BUMPER FRONT	\$ 229.00	\$ 229.00
2	1	PRG-P1000UUNT13ACSB	SINGLE CONTAINMENT SYSTEM PROCELL	\$ 1671.00	\$ 1671.00
3	1	PRG-B5705UUNT13	REAR CARGO BARRIER	\$ incl.	\$ incl.
4		LABOR	labor to install the PRISONER TRANSPORT / PROGARD SYSTEM listed above.	\$ 270.00	\$ 270.00
TOTAL					\$ 2170.00

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	fleet auto supply

B. CENTER CONSOLE AND INTERIOR EQUIPMENT					
ITEM #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
5	1	HAVIS	G-5BX-101 REAR CARGO MOUNTED ELECTRONICS TRAY	\$ 408.00	\$ 408.00
6	1	HAVIS	G-5BX-101-KIT	\$ 51.76	\$ 51.76
7	1	HAVIS	CVS1308:INUT CENTER CONSOLE	\$ 269.00	\$ 269.00
8	1	HAVIS	C-ARM-103 ARM REST	\$ 80.00	\$ 80.00
9	1	HAVIS	C-CLIP2-1 INTERNAL CUP HOLDER	\$ 28.00	\$ 28.00
10	1	HAVIS	G-1P-2 112 VOLT OUTLETS	\$ 24.50	\$ 24.50
11	3	HAVIS	G-MC8 MIC CLIPS	\$ 7.30	\$ 21.90
12	3	HAVIS	G-MC8 MIC CLIP BRACKETS	\$ 9.30	\$ 27.90
13	1	HAVIS	MISC FILLER PANELS TO FINISH CONSOLE	\$ incl	\$ incl
14	1	HAVIS	DSPAN-211 -2 DOCK FOR CUSTOMER SUPPLIED COMPUTER TBD*	\$ 557.00	\$ 557.00
15	1	HAVIS	G-DMM-123 MOUNTING BRACKET	\$ 238.00	\$ 238.00
16	1	HAVIS	G-MM-301 MOUNTING BRACKET	\$ 19.80	\$ 19.80
17	1	HAVIS	LPS-102 DOCK POWER SUPPLY	\$ 120.38	\$ 120.38
18	1	HAVIS	KRM-102 KEYBOARD SWING ARM	\$ 36.22	\$ 36.22
19	1	HAVIS	C-MD-202 KEYBOARD SWING ARM HOLDER	\$ 51.00	\$ 51.00
20	1	HAVIS	C-HDM-304	\$ 10.74	\$ 10.74
21	1	HAVIS	C-HDM-204	\$ 115.00	\$ 115.00
22	1	HAVIS	C-MM-303	\$ 25.00	\$ 25.00
23	2	HAVIS	CGX CHARGE DEVICE	\$ 55.00	\$ 110.00
24	1	HAVIS	C-3325-PAN	\$ 105.00	\$ 105.00
25		LABOR	Labor to install the CENTER CONSOLE & INTERIOR EQUIPMENT listed above.	250.00	\$ 250.00
TOTAL					\$ 2549.20

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	fleet auto supply

C. EMERGENCY LIGHTING EQUIPMENT

Item #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
26	1	WHE-SAS15P	100 WATT SIREN SPEAKER BRACKET	\$ 125.00	\$ 125.00
27	1	WHE-SAK44	SPEAKER BRACKET	\$ 17.00	\$ 17.00
28	1	WHE-CANWC1A	WHELEN CONTROL SYSTEM HEAD SIREN AND SWITCH	\$ 750.00	\$ 750.00
29	1	WHE-CANEM16	WHELEN CONTROL EXPANSION MODULE	\$ 120.00	\$ 120.00
30	1	WHE-CANLITEB	DAY LIGHT SENSOR	\$ 35.64	\$ 35.64
31	1	WHE-IW88RBR	DUO TFOIT LED LIGHTBAR WITH OPTIONS LISTED BELOW	\$ 1695.00	\$ 1695.00
32	3	WHE-IBDLM	REAR FACING DUO MODULES	\$ incl	\$ incl
33	3	WHE-IBDLK	REAR FACING DUO MODULES	\$	\$
34	1	WHE-IA3	LED ALLEY LIGHT KIT, DRIVER AND PASSENGER	\$	\$
35	1	WHE-ITL12	HI INTENSITY LED TAKE DOWN LIGHT KIT	\$	\$
36	2	WHE-IWDLR	TWO RED LONG LED MODULES FRONT INBOARD	\$	\$
37	2	WHE-IWDLB	TWO LED LONG BLUE MODULES FRONT INBOARD	\$	\$
38	1	WHE-IWPHOTO	PHOTO CELL INSTALLED	\$	\$
39	1	WHE-MKE283	LIGHTBAR MOUNTING KIT	\$	\$
40	4	WHE-VTX608*	TAIL LIGHT, REVERSE LIGHT, LEDS	\$ 64.50	\$ 258.00
41	2	WHE-I2D / E	FRONT HEADLAMP LED LIGHTHEADS	\$ 109.50	\$ 219.00
42	1	WHE-MXFX11R3	MIRROR MOUNTED LED	\$ 224.00	\$ 224.00
43	2	WHE-V23*TPB	TWO (2) LED FRONT FACING MOUNTED ON PUSHBUMPER	\$ 155.00	\$ 310.00
44	2	WHE-V23PEDS	TWO (2) PEDESTAL HOUSINGS FOR ABOVE LIGHT	\$ 37.26	\$ 74.52
45	2	WHE-V23*TPB	TWO (2) LED SIDE FACING MOUNTED ON PUSHBUMPER	\$ 155.00	\$ 310.00
46	1	WHE-P46S2R3	LED SPOT LIGHT UPGRADE	\$ 155.00	\$ 155.00
47	2	WHE-ION*	TWO (2) REAR ION LED IN REAR SIDE CARGO WINDOW	\$ 75.00	\$ 150.00
48	2	WHE-IONPEDB	TWO (2) MOUNTING BRACKETS FOR REAR SIDE WINDOW LED	\$ 30.00	\$ 60.00
49	2	WHE-ION*	TWO (2) REAR ION LED IN REAR WINDOW REAR FACING	\$ 75.00	\$ 150.00
50	2	WHE-IONPEDB	TWO (2) MOUNTING BRACKETS FOR REAR WINDOW LEDS	\$ 30.00	\$ 60.00
51	2	WHE-TLJ	LED WARNING LIGHT FLUSH MOUNT IN REAR HATCH DOOR	\$ 72.50	\$ 145.00

C. EMERGENCY LIGHTING EQUIPMENT					
Item #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
52	1	WHL-60CREGCS	INTERIOR RED / WHITE LED MAP LIGHT	\$ 122.00	\$ 122.00
53		LABOR	Labor to install the EMERGENCY LIGHTING EQUIPMENT listed above.	\$ 800.00	\$ 800.00
TOTAL					\$5780.16

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	Fleet auto supply

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	fleet auto supply

D. MISCELLANEOUS EQUIPMENT					
Item #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
54	1	ICANFL-MPY	MNSTAR INTEGRATOR WIRE HARNESS	\$ 544.00	\$ 544.00
55	1	OD-AR10	MNSTAR HARNESS OPTION	\$ incl	\$ incl
56	1	PS-G8-A	MNSTAR FUSE PANEL	\$ /	\$ /
57	1	PD-B11	MNSTAR DIST. 11 OUTPUT FUSE PANEL	\$ /	\$ /
58	1	RFC	MNSTAR BATTERY TO CONSOLE HARNESS	\$ /	\$ /
59	1	RFT	MNSTAR RADIO HARNESS	\$ /	\$ /
60	1	PI38VMR	VEHICLE TIME OUT VOLTAGE SENSING PROGRAMMABLE TIMER	\$ /	\$ /
61	1	BLI-12V	VEHICLE BATTERY DRAW DOWN SWITCH PRO MAX 12VOLT	\$ 99.00	\$ 99.00
62	1	SANSC917	SANTA CRUZ GUN RACK TO BE REAR CSBX101 MOUNTED WITH TIMER	\$ 175.00	\$ 175.00
63	1	3M	MAKE AND INSTALL CURRENT NPD GRAPHICS KIT	\$ 300.00	\$ 300.00
64	1	3M	WRAP DOORS	\$ 320.00	\$ 320.00
65		LABOR	Labor to install the MISCELLANEOUS EQUIPMENT listed above and Install Custom Supplied Modems	150.00	\$ 150.00
TOTAL					\$ 1586.00

E. MOTOROLA MOBILE RADIO					
Item #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
66	1	SVC03SVC0115D	PROGRAM AND TEST	\$	\$ no bid
67	1	SVC03SVC0124D	INSTALLATION OF MOTOROLA MOBILE RADIO UNITS	\$	\$ 270.00
TOTAL					\$ 270.00

1.	Extended Total Costs -- 2018 Ford Police Utility Interceptors (from above tables, Items A-E)	\$ 12,357.36
----	--	--------------

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	fleet auto supply

2. FORD POLICE UTILITY INTERCEPTORS -- K9 UNITS

F. PRISONER TRANSPORT / PROGARD SYSTEM					
ITEM #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
1	1	PRG-P847UNIT16HD	PUSH BUMPER FRONT	\$ 229.00	\$ 229.00
2		LABOR	Labor to install the PRISONER TRANSPORT / PROGARD SYSTEM listed above.	\$ 60.00	\$ 60.00
TOTAL					\$ 289.00

G. CENTER CONSOLE AND INTERIOR EQUIPMENT					
ITEM #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
3	1	HAVIS	C-SBX-101 REAR CARGO MOUNTED ELECTRONICS TRAY	\$ 408.00	\$ 408.00
4	1	HAVIS	C-SBX-101-KIT	\$ 51.76	\$ 51.76
5	1	HAVIS	CVS1308INUT CENTER CONSOLE	\$ 269.00	\$ 269.00
6	1	HAVIS	C-ARM-103 ARM REST	\$ 80.00	\$ 80.00
7	1	HAVIS	C-CUP2-I INTERNAL CUP HOLDER	\$ 28.00	\$ 28.00
8	1	HAVIS	C-IP-2 112 VOLT OUTLETS	\$ 24.50	\$ 24.50
9	3	HAVIS	C-MC MIC CLIPS	\$ 7.30	\$ 21.90
10	3	HAVIS	C-MCB MIC CLIP BRACKETS	\$ 9.30	\$ 27.90
11	1	HAVIS	MISC FILLER PANELS TO FINISH CONSOLE	\$ 0	\$ 0
12	1	HAVIS	OSPAN-211 -2 DOCK FOR CUSTOMER SUPPLIED COMPUTER TBD*	\$ 557.00	\$ 557.00
13	1	HAVIS	C-DMM-123 MOUNTING BRACKET	\$ 238.00	\$ 238.00
14	1	HAVIS	C-MM-301 MOUNTING BRACKET	\$ 19.80	\$ 19.80
15	1	HAVIS	LPS-102 DOCK POWER SUPPLY	\$ 120.38	\$ 120.38
16	1	HAVIS	KBM-102 KEYBOARD SWING ARM	\$ 36.22	\$ 36.22
17	1	HAVIS	C-MD-202 KEYBOARD SWING ARM HOLDER	\$ 51.00	\$ 51.00
18	1	HAVIS	C-HDM-304	\$ 10.74	\$ 10.74
19	1	HAVIS	C-HDM-204	\$ 115.00	\$ 115.00
20	1	HAVIS	C-MM-303	\$ 25.00	\$ 25.00

G. CENTER CONSOLE AND INTERIOR EQUIPMENT					
ITEM #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
21	2	HAVIS	CGX CHARGE DEVICE	\$ 55.00	\$ 110.00
22	1	HAVIS	G-3329-PAN	\$105.00	\$ 105.00
23		LABOR	Labor to install the CENTER CONSOLE & INTERIOR EQUIPMENT listed above.	250.00	\$ 250.00
TOTAL					\$ 2549.20

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	fleet auto supply

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	fleet auto supply

H. EMERGENCY LIGHTING EQUIPMENT					
Item #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
24	1	WHE-SAB13P	100 WATT SIREN SPEAKER BRACKET	\$ 125.00	\$ 125.00
25	1	WHE-SAK44	SPEAKER BRACKET	\$ 17.00	\$ 17.00
26	1	WHE-CANWC1A	WHELEN CONTROL SYSTEM HEAD SIREN AND SWITCH	\$ 750.00	\$ 750.00
27	1	WHE-CANEM15	WHELEN CONTROL EXPANSION MODULE	\$ 120.00	\$ 120.00
28	1	WHE-CANLITE5	DAY LIGHT SENSOR	\$ 35.64	\$ 35.64
29	1	WHE-IWSDRBR	DUO TECH LED LIGHTBAR WITH OPTIONS LISTED BELOW	\$ 1695.00	\$ 1695.00
30	3	WHE-IBDLM	REAR FACING DJO MODULES	\$ incl	\$ incl
31	3	WHE-IBDLK	REAR FACING DJO MODULES	\$	\$
32	1	WHE-IA3	LED ALLEY LIGHT KIT, DRIVER AND PASSENGER	\$	\$
33	1	WHE-ITL12	HI INTENSITY LED TAKE DOWN LIGHT KIT	\$	\$
34	2	WHE-IWDLR	TWO RFD LONG LED MODULES FRONT INBOARD	\$	\$
35	2	WHE-IWDLB	TWO LED LONG BLUE MODULES FRONT INBOARD	\$	\$
36	1	WHE-IWPHOTO	PHOTO CELL INSTALLED	\$	\$
37	1	WHE-MKE283	LIGHTBAR MOUNTING KIT	\$	\$
38	4	WHE-VTX609*	TAIL LIGHT, REVERSE LIGHT, LEDS	\$ 64.50	\$ 258.00
39	2	WHE-I2D / E	FRONT HEADLAMP LED LIGHTHEADS	\$ 109.50	\$ 219.00
40	1	WHE-MXFX11RR	MIRROR MOUNTED LED	\$ 224.00	\$ 224.00
41	2	WHE-V23*TPB	TWO (2) LED FRONT FACING MOUNTED ON PUSHBUMPER	\$ 155.00	\$ 310.00
42	2	WHE-V23PEDB	TWO (2) PROESTAL HOUSINGS FOR ABOVE LIGHT	\$ 37.26	\$ 74.52
43	2	WHE-V23*LPB	TWO (2) LED SIDE FACING MOUNTED ON PUSHBUMPER	\$ 155.00	\$ 310.00
44	1	WHE-P16S2R3	LED SPOT LIGHT UPGRADE	\$ 155.00	\$ 155.00
45	2	WHE-ION*	TWO (2) REAR ION LED IN REAR SIDE CARGO WINDOW	\$ 75.00	\$ 150.00
46	2	WHE-IONPEDB	TWO (2) MOUNTING BRACKETS FOR REAR SIDE WINDOW LED	\$ 30.00	\$ 60.00
47	2	WHE-ION*	TWO (2) REAR ION LED IN REAR WINDOW REAR FACING	\$ 75.00	\$ 150.00
48	2	WHE-IONPEDB	TWO (2) MOUNTING BRACKETS FOR REAR WINDOW LEDS	\$ 30.00	\$ 60.00
49	2	WHE-TLU	LED WARNING LIGHT FLUSH MOUNT IN REAR HATCH DOOR	\$ 72.50	\$ 145.00
50	1	WHE-ROCREGCS	INTERIOR RED / WHITE LED MAP LIGHT	\$ 122.00	\$ 122.00

H. EMERGENCY LIGHTING EQUIPMENT					
Item #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
51		LABOR	Labor to install the EMERGENCY LIGHTING EQUIPMENT listed above.	\$ 800.00	\$ 800.00
TOTAL					\$ 5780.16

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	fleet auto supply

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	fleet auto supply

I. MISCELLANEOUS EQUIPMENT					
Item#	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
52	1	ICANF1-MPY	MNSTAR INTEGRATOR WIRE HARNESS	\$ 544.00	\$ 544.00
53	1	00-AH10	MNSTART HARNESS OPTION	\$ incl	\$ incl
54	1	PS-6B-A	MNSTAR FUSE PANEL	\$ /	\$ /
55	1	PD-B21	MNSTAR DIST. 11 OUTPUT FUSE PANEL	\$ /	\$ /
56	1	R-C	MNSTAR BATTERY TO CONSOLE HARNESS	\$ /	\$ /
57	1	RFT	MNSTAR RADIO HARNESS	\$ /	\$ /
58	1	PIG8VMR	VEHICLE TIME OUT VOLTAGE SENSING PROGRAMMABLE TIMER	\$ /	\$ /
59	1	BJ-12V	VEHICLE BATTERY DRAW DOWN SWITCH PRO MAX 12VOLT	\$ 99.00	\$ 99.00
60	1	SANSC917	SANTA CRUZ GUN RACK TO BE REAR CSBX101 MOUNTED WITH TIMER	\$ 175.00	\$ 175.00
61	1	3M	MAKE AND INSTALL CURRENT NPD GRAPHICS KIT	\$ 300.00	\$ 300.00
62	1	3M	WRAP DOORS AND ROOF OF VEHICLES	\$ 320.00	\$ 320.00
63		LABOR	Labor to install the MISCELLANEOUS EQUIPMENT listed above and Install Custom Supplied Modems	\$ 150.00	\$ 150.00
TOTAL					\$ 1588.00

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	fleet auto supply

J. K9 TRANSPORT SYSTEM EQUIPMENT					
Item #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
64	1	F-HP51F-110	HAVIS K9	\$ 1143.12	\$ 1143.12
65	1	F-H-NK18X-P	HAVIS K9	\$ 62.00	\$ 62.00
66	1	F-HAP-ESFS-K	HAVIS ENGINE STALL SENSOR	\$ 75.00	\$ 75.00
67	1	F-AWD-70ZGMAC-3	K9	\$ 800.00	\$ 800.00
68	1	F-HA-FKT10-P	FAN KIT	\$ 220.00	\$ 220.00
69	1	F-FAN-10	10 INCH COOLING FAN	\$ incl	\$ incl
70	1	F-HA-FEH-K	FAN INSTALL KIT	\$	\$
71	1	F-12" ROUND GRILL	COOLING FAN GRILL	\$	\$
72	1	FH-FAN-P	FAN ACTIVATION MODULE	\$	\$
73	1	K9-F18-PT	HAVIS K9 TRANSPORT SYSTEM	\$ 1863.59	\$ 1863.59
74	1	LABOR	INSTALLATION	\$ 400.00	\$ 400.00
				TOTAL	\$ 4563.71

K. MOTOROLA MOBILE RADIO					
Item #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
75	1	LABOR	PROGRAM AND TEST	\$	\$ no bid
76	1	LABOR	INSTALLATION OF MOTOROLA MOBILE RADIO UNITS	\$ 270.00	\$ 270.00
				TOTAL	\$ 270.00

2	Extended Total Costs -- 2018 Ford Police Utility Interceptors (from above tables, Items F-K)	\$ 15,040.07
---	--	--------------

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	fleet auto supply

3. GRAND TOTAL BID

1.	Extended Total Costs – 2018 Ford Police Utility Interceptors (from above tables, Items A-E)	\$ 12,357.36 each / 74,144.16 (6)
2.	Extended Total Costs – 2018 Ford Police Utility Interceptors (from above tables, Items F-K)	\$ 15,040.07 each / 30,080.14 (2)
	GRAND TOTAL BID (1&2)	\$ 104,224.30

WARRANTIES:

EQUIPMENT	Parts	Labor
A. PRISONER TRANSPORT / PROGARD	5 year	5 year
B. CENTER CONSOLE AND INTERIOR EQUIPMENT	5 year	5 year
C. EMERGENCY LIGHTING EQUIPMENT	5 year	5 year
D. MISCELLANEOUS EQUIPMENT	5 year	5 year
E. K9 TRANSPORT SYSTEM EQUIPMENT	5 year	2 year

List & supply all warranties provided by the manufacturer / dealer. Provide all written warranty information with submission.

Post Warranty Service/Repairs Cost

1.	Hourly rate at contractor's facility	\$ 75.00
2.	Hourly rate at City of Norwalk	\$ 95.00
3.	24-hour repair & installation services at City of Norwalk available?	Yes No
		yes

Start / Completion Time

Delivery of completed vehicles in calendar days from date of order: 40 working days

DEVIATIONS FROM SPECIFICATIONS: Any deviation from these specifications must be documented and submitted with your proposal in detail on a separate form. If deviations are not documented completely, the bidder may be disqualified from consideration for an award.

Submitted by:

Print Name of Authorized Agent of Firm	William Chizmadia
Signature of Authorized Agent of Firm	William Chizmadia
Date	7/31/17

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

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

Submitted by:

Print Name of Authorized Agent of Company	William Chizmadia
Signature of Authorized Agent of Company	William Chizmadia
Date	7/31/17

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	Fleet Auto Supply

1.2 STATEMENT OF BIDDERS QUALIFICATIONS

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

1. Number of years in business - 25
2. Number of personnel employed Part-time - 9 full-time - time part
3. List projects of this type/size your firm has completed within the last three years:

Project	Date	Contact Person	Phone No.
Danbury Police	2017	Lt. Ganfert	203 730 6335
East Hartford PD	2017	Ofc M Allen	860 528 4401
milford Police	2017	Ofc Vaughn Dumas	203 878 6531
new Haven Police	2017	Tim Hatch	203 946 6322
Norwalk Police	2017	Lt. Lepore	203 854 3052
Meriden Police	2017	Wilma Petro	203 630 4115

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

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	fleet auto supply

7. SERVICE	
Location of Service Center	757 1st avenue west haven connecticut 06516
Size of Service Center (sq. ft.)	30,000 sf
Number of Full-time mechanics employed qualified to handle this equipment (See Special Notes)	9 full 2 part

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

END OF SECTION

Office of the Secretary of the State of Connecticut

I, the Connecticut Secretary of the State, and keeper of the seal thereof,
DO HEREBY CERTIFY, that articles of organization for

FLEET AUTO SUPPLY, LLC

ORIGINAL

a domestic limited liability company, were filed in this office on December 03, 2003.

Articles of amendment for FAIR AUTO SUPPLY EMERGENCY VEHICLE EQUIPMENT, LLC,
changing its name to FLEET AUTO SUPPLY, LLC, were filed on December 29, 2006.

Articles of dissolution have not been filed, and so far as indicated by the records of this office such
limited liability company is in existence.



Secretary of the State

Date Issued: July 31, 2017

STATE OF CONNECTICUT
DEPARTMENT OF CONSUMER PROTECTION
 450 Columbus Boulevard ♦ Hartford Connecticut 06103

Attached is your license. Such license shall be shown to any properly interested person on request. No such license shall be transferred to or used by any other person than to whom the license was issued. Questions can be directed to the Occupational & Professional Licensing Division at (860) 713-6135 or email dcp.occupationalprofessional@ct.gov.

In an effort to be more efficient and Go Green, the department asks that you keep your email information with our office current to receive correspondence. You can access your account at www.elicense.ct.gov to verify, add or change your email address. Visit our web site to download applications and verify licensure at www.ct.gov/dcp.

FLEET AUTO SUPPLY LLC
 757 First Avenue
 West Haven, CT 06516



TV & RADIO DEALER

FLEET AUTO SUPPLY LLC
 757 First Avenue
 West Haven, CT 06516

LIC. REG. NO.	EFFECTIVE	EXPIRES
TVR.0702870-V9	09/01/2017	08/31/2018

SIGNED _____

STATE OF CONNECTICUT ♦ DEPARTMENT OF CONSUMER PROTECTION

Be it known that

FLEET AUTO SUPPLY LLC

757 First Avenue
 West Haven, CT 06516

has been certified by the Department of Consumer Protection as a licensed

TV & RADIO DEALER

License # TVR.0702870-V9

Effective: 09/01/2017 Expiration: 08/31/2018

Michelle Serrilli
 Michelle Serrilli, Commissioner

Emergency Vehicle Technician ***EVT*** **Certification Commission, Inc.**

P. O. Box 894 Dundee, IL 60118 847-426-4075 Fax :847-426-4076
web address: www.evtcc.org

July 6, 2016

William Chizmadia
326 Manley Heights
Orange, CT 06477

Exam I: L1 Law Enforcement Vehicle Installation Technician

Test Date: 06/11/2016 Points: 85 Percent: 86% Status: PASS

Above are the results of the EVT Certification Exams which you recently completed. A result of 70% or greater is required to pass the exams. Congratulations, you passed your exam(s)!

Enclosed is a test certificate identifying the EVT exams which you have successfully completed. Also enclosed are an exam registration form, a list of exam locations & dates, a patch order form, and a level certification application form.

If you have completed the required ASE exams to obtain level certification, your next step is to fill in the enclosed level application form. Please be sure to include all requested information pertaining to the ASE Program with a copy of each applicable ASE certificate and submit to the EVT office. Each time you meet the requirements for a new level, you must complete the portion of the level application form that is applicable to your new level. If you need information regarding the ASE Program, you may contact ASE at:

National Institute for Automotive Service Excellence
101 Blue Seal Drive
Leesburg, VA 20175
(703) 669-6600

Emergency Vehicle Technician **EVT** *Certification Commission, Inc.*

*P. O. Box 894 Dundee, IL 60118 847-426-4075 Fax :847-426-4076
web address: www.evtec.org*

July 6, 2016

Richard Alogna
3061 Whitney Ave
Hamden, CT 06518

Exam 1: L1 Law Enforcement Vehicle Installation Technician

Test Date: 06/11/2016 Points: 69 Percent: 70% Status: **PASS**

Above are the results of the EVT Certification Exams which you recently completed. A result of 70% or greater is required to pass the exams. Congratulations, you passed your exam(s)!

Enclosed is a test certificate identifying the EVT exams which you have successfully completed. Also enclosed are an exam registration form, a list of exam locations & dates, a patch order form, and a level certification application form.

If you have completed the required ASE exams to obtain level certification, your next step is to fill in the enclosed level application form. Please be sure to include all requested information pertaining to the ASE Program with a copy of each applicable ASE certificate and submit to the EVT office. Each time you meet the requirements for a new level, you must complete the portion of the level application form that is applicable to your new level. If you need information regarding the ASE Program, you may contact ASE at:

National Institute for Automotive Service Excellence
101 Blue Seal Drive
Leesburg, VA 20175
(703) 669-6600

WHELEN® USER DIRECT WARRANTY (FOR AUTOMOTIVE PRODUCTS ONLY)

Whelen Engineering Company, Inc. warrants products of its manufacture against defects in material and workmanship. This is provided that the product has been installed and operated in accordance with the manufacturer's recommendations. During the warranty period (see below) the Factory Repair Center or an Authorized Whelen Repair Center[†] will repair or replace (at its option) any parts or electronic assemblies of the unit which disclose a defect in material or workmanship. The Repair Center will return the repaired unit, transportation cost prepaid.

The above warranty is between the first purchaser (ultimate user) only and Whelen Engineering Company, Inc. (manufacturer). **No prior authorization is required for returning Whelen products for warranty consideration.** Each Whelen product sold is covered only by the official warranty in effect at time of purchase.

This warranty is not applicable to any Whelen product that has failed from damage as a result of incompatible chemicals (including de-icing or road treatment), cleaning products or due to abuse, misuse, improper installation, excessive voltages, or alterations to the product that affects, in the manufacturer's judgment, intended use and service. Whelen will not be held liable for any incidental or consequential damages, and assumes no responsibility or liability for expenses incurred in the removal and/or re-installation of products requiring service and/or repair; nor the packaging, handling, and shipping to the Factory Repair Center or Authorized Whelen Repair Center; nor for the handling of products returned from the repair center after service or repair.

There are no other warranties, expressed or implied, including, but not limited to, any implied merchantability or fitness for a particular use. Whelen Engineering Company, Inc. reserves the right to modify this warranty statement at any time; or discontinue, modify, or upgrade any products of its manufacture with design improvements without prior notice.

The use of magnetic or vacuum/suction mounted warning lights mounted on the roof or exterior of a vehicle in motion is at the sole discretion and risk of the user. Whelen Engineering makes no warranties or guarantees of equipment used in this way.

All power plugs/cigar plugs, incandescent and halogen bulbs, polycarbonate/plastic materials, radar products, aviation equipment, industrial products and high power voice/siren systems are not covered by this warranty (see applicable warranty statement).

All Non-Whelen manufactured items that are sold by Whelen are covered by that manufacturer's warranty, and are excluded from this warranty statement (such as, GTT Emitters, batteries). This warranty will be void when using or substituting other than all-genuine Whelen system components, such as remote head assemblies, xenon flash tubes, shielded cables, strobe power supplies, siren amplifiers and siren speakers. This warranty gives you specific rights, and you may also have other rights which vary from state to state.

STANDARD / 2 YEAR WARRANTY

Whelen products are covered by a direct warranty for up to a maximum two years from date of purchase (not to exceed three years from date of manufacture), with proof of purchase. In accordance with the policy statement described herein, the unit may be returned directly to the factory or to an Authorized Whelen Repair Center[†] for warranty consideration. Whelen siren speakers, when used with a Whelen siren amplifier, are covered by a 2 year warranty from the date of manufacture. Heavy-Duty motor assemblies (so marked) are covered by a direct warranty for up to three years from date of manufacture. For warranty consideration, both the siren speakers and motor assemblies are subject to the conditions and steps described herein.

SIRENS, LED PRODUCT, CONTROL HEADS AND SWITCH BOXES

GenCom®, CanTrol®, 295HFS and 295SLs: Electronic circuit boards are covered by a 5 year warranty.

LED Lightheads, IO Boards, and Flashers: Electronic circuit boards are covered by a 5 year warranty.

295SL100 Series, Howler™, Alpha™, Beta™, Epsilon™, HHS, Gamma™ and WPS series: Electronic circuit boards are covered by a 2 year warranty.

Siren, Traffic Advisor™ Control Heads, and Switch Boxes: Electronic circuit boards are covered by a 2 year warranty.

Mechanical components, i.e. Switches, relays, microphones, housings, mounting brackets and hardware are covered for 2 years for defect in material or workmanship. All other electronic circuit and IO boards not expressed herein are covered by a 2 year warranty.

Warranty starts from date of manufacture.

12 MONTH WARRANTY — BACK-UP ALARMS

Whelen Back-Up Alarms are covered by a 12 month warranty and are subject to the conditions and steps described herein.

WARRANTY — LIGHTBAR POWER SUPPLY

All repairable warranty and non-warranty Edge® style lightbar strobe power supplies will be replaced with a compatible new power supply. If out of initial warranty period but less than 10 years old, the charge will be a flat fee of \$210.00.

6 MONTH WARRANTY — STROBE POWER SUPPLIES/FLASH TUBES AND OBSOLETE/DISCONTINUED PRODUCTS

If a Strobe Power Supply, Strobe Flash Tube component or an obsolete/discontinued product of a "Whelen" brand product is returned to Whelen within 6 months of the date which is affixed to the unit, Whelen will repair or replace that unit free of charge **ONE TIME ONLY**, subject to the conditions and steps herein.

WHELEN ENGINEERING COMPANY OUT-OF-WARRANTY FACTORY REPAIR PROGRAM

If found to be repairable, the Whelen Factory Repair Center (only) will repair Non-Lightbar Electronic Strobe Power Supplies for \$155.00 each. All other repairs (non-strobe) will be \$125.00 per unit. This does not include replacement of any other electro-mechanical parts including flash tubes, polycarbonate domes, motors, or hardware items.

Follow the "Steps To Be Taken For Return" noted below, and include a check or money order. For Whelen products older than 10 years, repair charges will be determined upon examination only (minimum charge is \$255.00). Contact factory service center for further details.

STEPS TO BE TAKEN FOR WARRANTY RETURN:

- 1) Whelen products are to be returned freight prepaid to the: Whelen Factory Repair Center Building 3, 51 Winthrop Road, Chester, CT 06412-0684; or an Authorized Whelen Repair Center[†]. Do not ship by bus.
- 2) A copy of the sales receipt must be returned with the defective unit to qualify for warranty coverage from date of purchase.
- 3) Include a short statement explaining the problem.
- 4) Include your name, address, and day-time telephone number.
- 5) Whelen and its Authorized Repair Centers will, via UPS, ship back the repaired unit **freight prepaid**, usually within a few days after its receipt.

WHELEN®
ENGINEERING COMPANY, INC.

51 Winthrop Road, Chester, CT 06412-0684
(860) 528-9504 • www.whelen.com

— EFFECTIVE 12/21/16, REPLACES ALL PREVIOUSLY PUBLISHED SERVICE POLICIES —

[†] The only AUTHORIZED WHELEN REPAIR CENTER(S) are predetermined by the Whelen Factory via official filing obtained from Whelen Engineering Company, Chester, CT.

* New/Revised

1325WVQ-091516

© 2016 Whelen.



Customer Support

[CUSTOMER LOGIN](#)[WHERE TO BUY](#)[ORDER STATUS](#)[WARRANTY INFO](#)[RETURNS & REPAIRS](#)

Customer Service

[Call 1.800.524.9900](#)[Hours: Monday-Friday
8 a.m. to 6 p.m. \(Eastern\)](#)

Technical Support

[Call 1.800.458.3410](#)[Hours: Monday-Friday
5 a.m. to 6 p.m. \(Eastern\)](#)

Follow Us

Havis Standard Limited Warranty

Your job is tough enough without worrying about the reliability and safety of your mobile office.

1. THE WARRANTY

Havis, Inc. ("Havis") warrants to purchaser ("Customer") that all products sold to Customer that have been manufactured by Havis ("Products") and all accessories to such Products manufactured by Havis ("Accessories") will be free from defects in material and workmanship under normal use and service. Items not covered include damage from intentional acts, fire, acts of God (hurricanes, etc.) loss, theft, cosmetic wear not affecting functionality, and modification by anyone other than an authorized Havis representative. This warranty does not guarantee forward compatibility for any Havis product sold. The above is subject to the terms and conditions set out below (this Warranty is hereinafter described as the "Warranty"). For all other products and components supplied and/or distributed by Havis ("Components"), Havis will pass through all applicable warranties directly to Customer whenever the manufacturer of such Components permits. Havis provides no direct Warranty with respect to Components.

2. LENGTH OF WARRANTY

Havis will be obligated to honor the Warranty only if Customer informs Havis of Customer's problem with the Products or Accessories during the ("TERM") of the Warranty. The Warranty is valid for the TERM and the TERM is dependent on the product category as defined below. Warranty start date is determined from the date of shipment of Products and Accessories from Havis to Customer. Product TERM Lengths are as follows:

- **Mounting Solutions – Lifetime.** Havis Mounting Solution Products (Items that do not contain electrical components/boards) are warranted against defects in materials and workmanship for the life of the mounting product. Havis's Lifetime Warranty covers the mount or its components only. The mounted device (i.e. Touch Screen Display, Docking Station, Universal Laptop Mount Tray, ChargeGuard® Auto Shut-off Timer, Rugged Communications Hub and IdleRight™ Fuel Management System) is not covered under the Lifetime Warranty. The Mounting Products will not be replaced if damaged due to improper installation.
- **Computing Solutions – 3 Years** (touch screen display, rugged keyboard, docking stations, universal laptop mounts, communications hubs, ChargeGuard® Auto Shut-off Timer, IdleRight™ Fuel Management System).
- **Screen Blanking (Powered by Blank-it) – 1 replacement per year, 2 lifetime**
- **Transport Solutions – 3 Years** (Prisoner and K-9 transport)
- **Integrated Control System – 3 Years**
- **Vehicle Installations – 5 Years**

3. SOLE REMEDY

Havis' sole liability for any breach of the Warranty will be to: (i) replace or repair any defective and/or non-functioning portion of the Products or Accessories; or (ii) if in Havis' sole discretion the above remedy is impractical, to refund the fees paid for the defective products or accessories. Prior to receiving a replacement or refund of any products or accessories, customer must return to Havis the defective products or accessories.

4. WARRANTY DISCLAIMERS

EXCEPT FOR THE WARRANTIES EXPRESSLY SET FORTH HEREIN, WHICH ARE LIMITED WARRANTIES AND THE ONLY WARRANTIES MADE BY HAVIS, THE PRODUCTS, ACCESSORIES AND COMPONENTS ARE PROVIDED STRICTLY "AS IS," AND HAVIS MAKES NO ADDITIONAL



WARRANTY TERMS AND CONDITIONS

- 20% RUSH ORDER CHARGE WILL BE IMPLEMENTED IF ORDER MUST BE SHIPPED BEFORE PROVIDED SHIP DATE. APPROVAL BY MANAGEMENT REQUIRED.
- ALL ORDERS CHANGED OR CANCELLED AFTER 24 HRS WILL BE ASSESSED A \$25 FEE.
- ALL RETURNS MUST HAVE A RETURN AUTHORIZATION NUMBER TO BE ACCEPTED FOR CREDIT, REPAIR, OR REPLACEMENT BY PRO-GARD.
- RESTOCKING CHARGE MINIMUM 30%, RUSH ITEMS AND SPECIAL ORDERS WILL BE HIGHER
- PRICES EFFECTIVE 7/1/2017. PRICES SUBJECT TO CHANGE AT ANYTIME WITHOUT NOTICE.
- ALL PRICES F.O.B. NOBLESVILLE, IN 46060.

ALL SALES BETWEEN PRO-GARD AND BUYER WITH RESPECT TO THE GOODS CONTAINED IN ALL LITERATURE OR CATALOGS SHALL INCLUDE THE TERMS AND CONDITIONS HEREIN. PRO-GARD WILL NOT BE BOUND TO ANY ADDITIONAL OR DIFFERENT TERMS UNLESS EXPRESSLY AGREED TO IN WRITING. NO TERMS OR CONDITIONS OF PREVIOUS SALES OR ANY PRIOR COURSES OF DEALING SHALL BE INCORPORATED INTO THIS SALE. PRO-GARD WILL NOT GUARANTEE COMPATIBILITY WITH OTHER MANUFACTURERS' PRODUCTS UNLESS OTHERWISE NOTED IN WRITING. ALL SALES ARE SUBJECT TO AVAILABILITY AND ARE BINDING ONLY UPON ACCEPTANCE BY PRO-GARD. PRICES ARE SUBJECT TO CHANGE BY PRO-GARD BASED ON PRICES IN EFFECT AT THE TIME OF ACCEPTANCE OF THE ORDER.

DELIVERY: DELIVERY DATES ARE SUBJECT TO AVAILABILITY. DELIVERY DATES ARE NOT GUARANTEED BUT ARE ESTIMATED ON THE BASIS OF IMMEDIATE RECEIPT OF ALL INFORMATION FURNISHED TO THE SELLER BY BUYER AND THE ABSENCE OF DELAYS, DIRECT AND INDIRECT, RESULTING FROM OR CONTRIBUTED TO BY CIRCUMSTANCES BEYOND SELLER'S REASONABLE CONTROL. SELLER SHALL, IN GOOD FAITH, ENDEAVOR TO MEET ESTIMATED DELIVERY DATES BUT SHALL NOT BE LIABLE TO BUYER FOR ANY DELAY CAUSED OR CONTRIBUTED TO BY CIRCUMSTANCES BEYOND SELLER'S REASONABLE CONTROL. DELIVERY SHALL BE F.O.B. THE PLACE OF SHIPMENT.

ACCEPTANCE: BUYER SHALL INSPECT THE GOODS IMMEDIATELY UPON THE RECEIPT THEREOF. ALL CLAIMS FOR ANY ALLEGED DEFECT AND SELLER'S PERFORMANCE UNDER THE SALES AGREEMENT MUST BE FULLY SET FORTH AND RECEIVED BY SELLER WITHIN A THIRTY (30) DAY PERIOD OR SHALL CONSTITUTE A WAIVER OF SUCH CLAIM AND IRREVOCABLE ACCEPTANCE OF THE PRODUCT BY THE BUYER.

PATENTS: IF BUYER HAS FURNISHED SPECIFICATIONS TO PRO-GARD, THE BUYER SHALL HOLD PRO-GARD HARMLESS AGAINST ANY SUCH INFRINGEMENT CLAIMS WHICH ARISE OUT OF COMPLIANCE WITH SUCH SPECIFICATIONS. PRO-GARD SHALL HOLD BUYER HARMLESS TO THE EXTENT HEREIN PROVIDED, AGAINST ANY RIGHTFUL CLAIM OF ANY THIRD PERSON BY WAY OF INFRINGEMENT OF ANY UNITED STATES REGISTERED PATENT BY SUCH PRODUCTS WHICH PRO-GARD MANUFACTURES. PRO-GARD'S AGREEMENT TO HOLD BUYER HARMLESS SHALL NOT APPLY TO ANY INFRINGEMENT CONSISTING OF THE USE OF PRODUCTS MANUFACTURED BY BUYER OR OTHERS. EXCEPT AS LISTED ABOVE, SELLER MAKES NO WARRANTY THAT THE PRODUCT WILL BE DELIVERED FREE OF THE RIGHTFUL CLAIM OF ANY THIRD PERSON BY WAY OF INFRINGEMENT OF THE LIKE AND BUYER'S REMEDIES WILL BE LIMITED TO THOSE PROVIDED IN THIS PARAGRAPH.

TERMINATION: ANY ORDER OR AGREEMENT MAY BE TERMINATED OR MODIFIED ONLY UPON SELLER'S WRITTEN CONSENT, WITH THE EXCEPTION OF ERRORS WHICH ARE SUBJECT TO CORRECTION BY SELLER UPON SELLER'S WRITTEN CONSENT. PRO-GARD MUST CONSENT TO A TERMINATION OF THE SALES AGREEMENT IF THE BUYER INITIATES THE REQUEST FOR TERMINATION. IN SUCH CASE IF COSTS HAVE OCCURRED, PRO-GARD MAY REQUEST TERMINATION FEE AT A MINIMUM OF 25% OF THE INVOICE VALUE OR CHARGES BASED UPON SUCH EXPENSES AND COSTS IN THE PRODUCTION OF THE GOODS OR IN THE EXECUTION OF SERVICES TO THE TIME OF THE TERMINATION REQUEST DATE IF REQUESTED BY PRO-GARD, INCLUDING BUT NOT LIMITED TO, EXPENSES OF DISPOSING OF MATERIALS ON HAND OR ON ORDER FROM VENDORS OF MATERIAL, COMPONENTS, OR PARTS SPECIFICALLY USED FOR BUYER'S PRODUCTS OF LOSSES RESULTING FROM SUCH DISPOSITION, PLUS A REASONABLE PROFIT FROM SAME. NOTWITHSTANDING THE FOREGOING, ANY GOODS SUBSTANTIALLY COMPLETED OR SERVICES PERFORMED ON OR PRIOR TO SUCH TERMINATION SHALL BE PAID FOR IN FULL BY BUYER.

RETURN & REFUND POLICY: RETURN AUTHORIZATION IS REQUIRED BEFORE RETURNING ANY ITEM TO PRO-GARD PRODUCTS, LLC. THE RECEIVER MUST OBTAIN A RETURN AUTHORIZATION NUMBER FROM CUSTOMER SERVICE AT 317-679-6680. THE RETURN AUTHORIZATION NUMBER AND CARTON NUMBERS COVERED BY THE RETURN AUTHORIZATION (INCLUDING TOTAL NUMBER OF CARTONS) MUST APPEAR PROMINENTLY ON THE OUTSIDE OF THE CARTON(S), I.E. 1 OF 3, 2 OF 3, ETC. FOR MERCHANDISE TO QUALIFY FOR RETURN UNDER OUR POLICY, THE FOLLOWING CONDITIONS MUST EXIST - THE MERCHANDISE RECEIVED MUST BE INSPECTED IMMEDIATELY, AND ANY PROBLEMS REPORTED IN A TIMELY MANNER. FAILURE TO REPORT A PROBLEM WITHIN 30 DAYS OF RECEIPT OF THE PRODUCT, COULD RENDER ANY CLAIM FOR RETURN INVALID, UNLESS DEFECTIVE AND COVERED BY MANUFACTURER'S WARRANTY. ALL RETURNED MERCHANDISE MUST BE IN THE SAME CONDITION AS WHEN SHIPPED AND IN THE ORIGINAL PACKAGE WITH ALL ASSOCIATED PAPERWORK AND INSTRUCTIONS. IF PRODUCT WAS DAMAGED IN TRANSIT, A CLAIM SHOULD BE FILED IMMEDIATELY WITH THE CARRIER. THEY GENERALLY REQUIRE INSPECTION OF PRODUCT IMMEDIATELY UPON RECEIPT AND NOTATIONS MADE ON THE BILL OF LADING. DO NOT RETURN FREIGHT DAMAGED MATERIAL TO PRO-GARD FOR CREDIT. ONLY PRODUCT WHICH DIFFERS FROM THE PRODUCT ORDERED IN ONE OF THE FOLLOWING WAYS MAY BE RETURNED. PRODUCT IS NOT THE ITEM SPECIFICALLY ORDERED, PRODUCT DOES NOT MEET THE DESCRIPTION AND/OR SPECIFICATION FURNISHED TO THE RECEIVER PRIOR TO PLACEMENT OF THE ORDER, PRODUCT IS DEFECTIVE IN SOME WAY, OR IF THE PRODUCT WAS SHIPPED TOO LATE TO MEET PREVIOUSLY AGREED UPON DELIVERY DATE(S). ALL RETURNED MERCHANDISE WILL BE SUBJECT TO A 30% MINIMUM RESTOCKING CHARGE. THIS RESTOCKING CHARGE IS NECESSARY TO COVER ANY PAPERWORK, HANDLING, INSPECTION, RECONDITIONING, AND REPACKAGING OF THE PRODUCT.

LIMITED WARRANTY

PRO-GARD WARRANTS EACH NEW PRODUCT TO BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP UNDER NORMAL USE AND SERVICE FOR 90 DAYS ON ELECTRICAL PARTS (TIMER & SOLENOID) AND A PERIOD OF ONE YEAR ON OTHER PARTS AND FACTORY (PRO-GARD) LABOR PROVIDED AT THE PLANT FOR THE ORIGINAL OWNER, PURCHASER, OR END USER EXCEPT AS OTHERWISE NOTED. NOTE: NO IN-SERVICE LABOR PROVIDED. CUSTOMER MAY PROVIDE THEIR OWN LABOR, HOWEVER THIS WOULD NOT BE COVERED OR REIMBURSED. PRO-GARD'S OBLIGATION IS LIMITED TO REPAIRING OR REPLACING THE DEFECTIVE PRODUCT(S) AS PRO-GARD MAY SEE FIT, ANY PART OR PARTS OF SUCH PRODUCT WHICH AFTER INSPECTION BY PRO-GARD DETERMINES TO BE DEFECTIVE UNDER THIS WARRANTY IN SAID MATERIAL OR WORKMANSHIP. PRO-GARD WILL REQUIRE THE ORIGINAL OWNER, PURCHASER OR END USER TO RETURN THE SAID DEFECTIVE PRODUCT(S) TO ITS DESIGNATED AUTHORIZED WARRANTY INSPECTION SITE AT THEIR EXPENSE. THE RETURN FREIGHT WILL BE COVERED BY PRO-GARD IF THE PRODUCT(S) IS DEEMED WARRANTABLE. THIS WARRANTY DOES NOT COVER TRAVEL EXPENSE OR COST OF SPECIALIZED AUXILIARY EQUIPMENT WHICH MAY BE USED TO ACCESS THE PRODUCT(S) FOR INSPECTION. ANY AND ALL ACCESSORIES RELATED TO PRODUCT ARE NOT COVERED UNDER THIS WARRANTY UNLESS EXPRESSLY NOTED AS SUCH IN THIS DOCUMENT. THIS WARRANTY DOES NOT EXTEND TO ANY UNIT THAT HAS BEEN SUBJECTED TO ABUSE, MISUSE, IMPROPER INSTALLATION, MODIFIED BY THE OWNER, PURCHASER, OR END USER, OR INADEQUATELY MAINTAINED IN ANOTHER WAY. ANY MODIFICATIONS TO THE PRODUCT(S) OR THEIR MOUNTING SYSTEM(S) WILL RENDER THIS WARRANTY VOID. THERE ARE NO OTHER IMPLIED OR EXPRESSED WARRANTIES, INCLUDING, BUT NOT LIMITED TO ANY IMPLIED WARRANTIES, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. TO THE EXTENT SUCH WARRANTIES ARE IMPOSED BY LAW, ANY IMPLIED WARRANTY SHALL BE LIMITED IN DURATION TO THE ONE YEAR PERIOD SET FORTH ABOVE. ALL WARRANTIES MUST BE REGISTERED WITH PRO-GARD TO BE CONSIDERED FOR COVERAGE UNDER THIS WARRANTY PROVISION. THIS REGISTRATION IS THE ORIGINAL OWNER, PURCHASER, OR END USER'S RESPONSIBILITY.

LIMITATION OF DAMAGES

IN NO EVENT SHALL PRO-GARD BE LIABLE FOR ANY LOSS OR PROFITS OR ANY DIRECT OR CONSEQUENTIAL DAMAGES ARISING OUT OF ANY DEFECT IN MATERIAL OR WORKMANSHIP OR THEIR PRODUCTS. GOVERNING LAWS AND LIMITATIONS: THE FORMATION AND PERFORMANCE OF THE SALES AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF INDIANA, WHENEVER A TERM DEFINED BY THE UNIFORM COMMERCIAL CODE IS ADOPTED AND INDIANA IS USING THESE STANDARD TERMS, THE DEFINITION CONTAINED IN SAID UNIFORM COMMERCIAL CODE IS TO CONTROL. ANY ACTION FOR BREACH OF THIS SALES AGREEMENT OR ANY COVENANT OR WARRANTY CONTAINED HEREIN MUST BE COMMENCED WITHIN ONE (1) YEAR AFTER THE CAUSE OF ACTION HAS OCCURRED. PRO-GARD RESERVES THE RIGHT TO CHANGE, MODIFY OR UPGRADE ALL PRODUCT DESIGNS, APPLICATIONS/FITMENTS WITHOUT NOTICE AT ANY TIME.



Fleet Auto Supply

Emergency Vehicle Equipment

"Protecting those who serve since 1992"

757 1st Ave, West Haven, CT 06516

888-WE-FLASH

August 1, 2017

Norwalk Police
Department
Re : bid 3768

Sgt. Lepore, Fleet Auto Supply can offer an upgrade to your lightbar specification in your bid to a completely DUO led lightbar as seen on the Whelen demonstration vehicle for an additional \$1000.00 per car if you choose.

In the event the City of Norwalk may choose to extend the contract , there may be a 4 percent cola increase per year as many of the items included in the bid are manufactured from raw materials and price is not regulated .

Sincerely,

William Chizmadia



July 31, 2017

To Whom It May Concern:

Please be advised that Fair Auto Supply Emergency, dba Fleet Auto Supply of 757 First Ave, Rear Building, West Haven CT, is classified as a WHELEN MASTER DISTRIBUTOR in good standing for Whelen automotive products, including CanTrol systems. They may perform installation, service and return products for warranty consideration.

If you require any further information regarding this account, please do not hesitate to let us know.

Sincerely,

Craig Szymanski

Craig Szymanski
Director of Automotive Sales

WHELEN[®]

AUTHORIZED CANITROL[®] DISTRIBUTOR

This Certificate is Awarded to:

Fleet Auto Supply
West Haven, CT

Issued: January 2, 2014



George Whelen V
Senior Vice President

**WHELEN
CANTROL**

**HORN
RELAY**

**SANTA CRUZ
LOCK TIMER**

POWER BLOCK

CANTROL	20
CANTROL	20
C.GUARD	7.5

**SIERRA
WIRELESS
MODEM**

**HATCH
RELAY**

POWER BLOCK

GUN LOCK	MODEM	
10	10	

**GROUND
BLOCK**

FUSES IN CONSOLE

C.GUARD 12V	30
C.GUARD IGN.	
OUTLET	
CANTROL	
PHOTOCELL	

**FUSE BLOCK LOCATED
UNDER HOOD**

POWER BLOCK

LIGHTBAR	30
RADIO	20

FOR PARTS OR SERVICE CALL



Fleet Auto Supply 888-WE FLASH

SECTION 1 - FORMS OF PROPOSAL

1.1 RESPONSE FORM - 3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors

Vendor Name - <u>MHQ Inc</u>	
Address - <u>401 Elm St, Marlborough MA 01752</u>	
Phone - <u>860-788-6816</u>	Fax - <u>860-358-9174</u>
Email - <u>Kfatsch@mhq.com</u>	
Manager - <u>Michael Frattoni</u>	
Pet ID# <u>04-2265390</u>	

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

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

The undersigned further agrees, in case of variations of quantities from those shown or specified, the following unit prices will be used in computing the contract price. If quantities are authorized by the City, the following amount will be added to the contract as required. Unless otherwise noted, each unit price shall include all equipment, tools, labor, permits, fees, etc., incidental to the installation and completion of the work involved.

It is further understood and agreed that all the information included in, and attached to, or required by the Request for Bid and, become part of the record upon delivery to the City.

The following unit prices shall apply to this project:

1. 2018 FORD POLICE UTILITY INTERCEPTORS

A. PRISONER TRANSPORT / PROGARD SYSTEM				UNIT PRICE	EXTENDED COST
ITEM #	QTY	MODEL NUMBER	DESCRIPTION		
1	1	PRG-PB17UJNT16HD	PUSH BUMPER FRONT	\$ 319	\$ 319
2	1	PRG-P1000UJNT13ACS3	SINGLE CONTAINMENT SYSTEM PROCELL	\$ 1,700	\$ 1,700
3	1	PRG-B5705UJNT13	REAR CARGO BARRIER	\$ -	\$ -
4		LABOR	Labor to install the PRISONER TRANSPORT / PROGARD SYSTEM listed above.	\$ 608	\$ 608
TOTAL					\$ 2,627

PROJECT: 3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors

VENDOR NAME:

MHQ, Inc.

B. CENTER CONSOLE AND INTERIOR EQUIPMENT					
ITEM #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
5	1	HAVIS	C-SPX-101 REAR CARGO MOUNTED ELECTRONICS TRAY	\$ 405	\$ 405
6	1	HAVIS	C-SBX-101-KIT	\$ 75	\$ 75
7	1	HAVIS	CV51308INUT CENTER CONSOLE	\$ 207	\$ 207
8	1	HAVIS	C-ARM-103 ARM REST	\$ 75	\$ 75
9	1	HAVIS	C-CUP2-1 INTERNAL CUP HOLDER	\$ 40	\$ 40
10	1	HAVIS	C-LP-2 112 VOLT OUTLETS	\$ 22	\$ 22
11	3	HAVIS	C-MIC MIC CLIPS	\$ 7	\$ 21
12	3	HAVIS	C-MIC8 MIC CLIP BRACKETS	\$ 9	\$ 27
13	1	HAVIS	MISC FILLER PANELS TO FINISH CONSOLE	\$ 95	\$ 95
14	1	HAVIS	DSPAN-211 2 DOCK FOR CUSTOMER SUPPLIED COMPUTER 78D*	\$ 745	\$ 745
15	1	HAVIS	C-DMM-123 MOUNTING BRACKET	\$ 250	\$ 250
16	1	HAVIS	C-MIM-301 MOUNTING BRACKET	\$ 27	\$ 27
17	1	HAVIS	LPS-102 DOCK POWER SUPPLY	\$ 145	\$ 145
18	1	HAVIS	KBM-102 KEYBOARD SWING ARM	\$ 52	\$ 52
19	1	HAVIS	C-MID-202 KEYBOARD SWING ARM HOLDER	\$ 50	\$ 50
20	1	HAVIS	C-HDM-304	\$ 34	\$ 34
21	1	HAVIS	C-HDM-204	\$ 123	\$ 123
22	1	HAVIS	C-MIM-303	\$ 30	\$ 30
23	2	HAVIS	CGX CHARGE DEVICE	\$ 63	\$ 63
24	1	HAVIS	C-3329-PAN	\$ 110	\$ 110
25		LABOR	Labor to install the CENTER CONSOLE & INTERIOR EQUIPMENT listed above.	68	\$ 272
				TOTAL	\$ 2,892

PROJECT: 3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors

VENDOR NAME: MHA, Inc.

C. EMERGENCY LIGHTING EQUIPMENT					UNIT PRICE	EXTENDED COST
Item #	QTY	MODEL NUMBER	DESCRIPTION			
26	1	WHE-SA315P	100 WATT SIREN SPEAKER BRACKET		\$ 153	\$ 153
27	1	WHE-SAK34	SPEAKER BRACKET		\$ 24	\$ 24
28	1	WHE-CANWC1A	WHELEN CONTROL SYSTEM HEAD SIREN AND SWITCH		\$ 1265	\$ 1,265
29	1	WHE-CANEN16	WHELEN CONTROL EXPANSION MODULE		\$ 149	\$ 149
30	1	WHE-CANUTE8	DAY LIGHT SENSOR		\$ 53	\$ 53
31	1	WHE-IW8BRBR	DUO TECH LED LIGHTBAR WITH OPTIONS LISTED BELOW		\$ 1995	\$ 1,995
32	3	WHE-IBDLM	REAR FACING DUO MODULES		\$ Inc	\$ Inc
33	3	WHE-IBOLK	REAR FACING DUO MODULES		\$ Inc	\$ Inc
34	1	WHE-IA3	LED ALLEY LIGHT KIT, DRIVER AND PASSENGER		\$ Inc	\$ Inc
35	1	WHE-ITL12	HI INTENSITY LED TAKE DOWN LIGHT KIT		\$ Inc	\$ Inc
36	2	WHE-IWDLR	TWO RED LONG LED MODULES FRONT INBOARD		\$ Inc	\$ Inc
37	2	WHE-IWDLB	TWO LED LONG BLUE MODULES FRONT INBOARD		\$ Inc	\$ Inc
38	1	WHE-IWPHOTO	PHOTO CELL INSTALLED		\$ Inc	\$ Inc
39	1	WHE-MKEZ83	LIGHTBAR MOUNTING KIT		\$ Inc	\$ Inc
40	4	WHE-VTX609*	TAIL LIGHT, REVERSE LIGHT, LEDS		\$ 65	\$ 260
41	2	WHE-120 / E	FRONT HEADLAMP LED LIGHTHEADS		\$ 183	\$ 366
42	1	WHE-MXFX11RB	MIRROR MOUNTED LED		\$ 203	\$ 203
43	2	WHE-V23*TPB	TWO (2) LED FRONT FACING MOUNTED ON PUSHBUMPER		\$ 160	\$ 320
44	2	WHE-V23PEDB	TWO (2) PIEDISTAL HOUSINGS FOR ABOVE LIGHT		\$ 35	\$ 70
45	2	WHE-V23*TPB	TWO (2) LED SIDE FACING MOUNTED ON PUSHBUMPER		\$ 160	\$ 320
46	1	WHE-P4SS2R3	LED SPOT LIGHT UPGRADE		\$ 203	\$ 203
47	2	WHE-ION*	TWO (2) REAR ION LED IN REAR SIDE CARGO WINDOW		\$ 107	\$ 214
48	2	WHE-IONPED8	TWO (2) MOUNTING BRACKETS FOR REAR SIDE WINDOW LED		\$ 35	\$ 70
49	2	WHE-ION*	TWO (2) REAR ION LED IN REAR WINDOW REAR FACING		\$ 107	\$ 214
50	2	WHE-IONPED8	TWO (2) MOUNTING BRACKETS FOR REAR WINDOW LEDS		\$ 35	\$ 70
51	2	WHE-TLJ	LED WARNING LIGHT FLUSH MOUNT IN REAR HATCH DOOR		\$ 81	\$ 162

WARRANTIES, EXPRESS, IMPLIED, ARISING FROM COURSE OF DEALING OR USAGE OF TRADE, OR STATUTORY, AS TO THE PRODUCTS, ACCESSORIES AND COMPONENTS PROVIDED HEREUNDER.

IN PARTICULAR, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, SATISFACTORY QUALITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED.

5. TERMS AND CONDITIONS

Damage due to abuse, accident, mishandling, misuse, modification, or misapplication, cancels all of Havis's obligations under the Warranty. Repair of any Product or Accessory by any party other than Havis will invalidate the Warranty.

6. SHIPPING REQUIREMENTS

Upon notifying Havis of a Warranty related claim, Havis will, if appropriate, provide a return material authorization number ("RMA"), for the return of the Product and/or Accessories. If supplied to Customer, Customer will complete the RMA and return it to Havis along with the defective Product or Accessory, transportation and insurance costs prepaid. Havis is not responsible for loss or damage, which may occur in transit. Havis will ship the repaired or replaced products and/or Accessories to the source by UPS Ground unless the customer provides additional payment to offset express shipment charges. All Products and Accessories must be shipped in their original shipping containers or other solid and durable shipping container. Failure to return the defective Product or Accessory to Havis or to otherwise follow these procedures will invalidate the Warranty.

7. ADDITIONAL TERMS

(i) The agents, dealers and employees of Havis are not authorized to make modifications to this Warranty, or additional warranties binding on Havis about or for Products, Accessories or Components. Additional statements, whether oral or written, except signed written statements from an officer of Havis, do not constitute warranties and should not be relied upon.

(ii) Regardless of any other agreement between the Customer and Havis this Havis Limited Warranty will be governed and controlled in all respects by the laws of the State of Michigan, including interpretation, enforceability, validity and construction, without regard to any conflict of law provisions.

(iii) This Havis Limited Warranty constitutes the entire understanding between the parties with respect to the subject matter discussed herein and supersedes any prior discussions, negotiations, agreements and understandings.

(iv) No assignment of the Warranty or of any right or obligation under the Warranty will be made by Customer without the prior consent of Havis. Any assignment of the Warranty without such permission will invalidate the Warranty. Failure to provide proof of purchase to Havis upon request will invalidate the Warranty.

8. COMPANY INFORMATION AND RETURN/REPAIR INFORMATION:

Inquiries for all returns for warranty service and concerns, regarding this warranty or otherwise, should be made per instructions below, dependent on the product:

For Havis Computing Solutions & Integrated Control Systems

Havis, Inc. Technical Support Team
Call: 1.800.458.3410. (Monday through Friday 8:00 a.m. to 7:00 p.m. Eastern)
Or Submit Form: <http://customers.havis.com/index.php/support/repairclaim>

For Havis Mounting Solution, Prisoner and K9 Transport Solutions

Havis Customer Service Team
Contact your Customer Service Representative directly: http://www.havis.com/web_page/HIS-SEPS.pdf

C. EMERGENCY LIGHTING EQUIPMENT				
Item #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE
52	1	WHE-60CREGCS	INTERIOR RED / WHITE LED MAP LIGHT	\$ 115
53		LABOR	Labor to install the EMERGENCY LIGHTING EQUIPMENT listed above.	\$ 608
TOTAL				\$ 7520

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	MHQ, Inc.

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	

D. MISCELLANEOUS EQUIPMENT				
Item #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE
54	1	ICANFI-M2V	MINSTAR INTEGRATOR WIRE HARNESS / Custom Harness	\$ 295
55	1	OO-AH30	MINSTAR HARNESS OPTION NA	\$ -
56	1	PS-G8-A	MINSTAR FUSE PANEL NA	\$ -
57	1	PD-B11	MINSTAR DIST. 11 OUTPUT FUSE PANEL / Shop Supplies	\$ 295
58	1	RFC	MINSTAR BATTERY TO CONSOLE HARNESS NA	\$ -
59	1	RFT	MINSTAR RADIO HARNESS NA	\$ -
60	1	PK38VMR	VEHICLE TIME-OUT VOLTAGE SENSING PROGRAMMABLE TIMER	\$ 102
61	1	BL1-12V	VEHICLE BATTERY DRAW DOWN SWITCH PRO MAX 12VOLT	\$ 70
62	1	SANSC917	SANTA CRUZ GUN RACK TO BE REAR CSBX101 MOUNTED WITH TIMER	\$ 135
63	1	3M	MAKE AND INSTALL CURRENT NPD GRAPHICS KIT	\$ 495
64	1	3M	WRAP DOORS	\$ 695
65		LABOR	Labor to install the MISCELLANEOUS EQUIPMENT listed above and Install Custom Supplied Modems	\$ 204
TOTAL				\$ 2,291.00

E. MOTOROLA MOBILE RADIO				
Item #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE
66	1	SVC03SVC0115D	PROGRAM AND TEST	\$ 120
67	1	SVC03SVC0124D	INSTALLATION OF MOTOROLA MOBILE RADIO UNITS	\$ 68
TOTAL				\$ 334

1.	Extended Total Costs - 2018 Ford Police Utility Interceptors (from above tables, Items A-E)	\$ 15,256.00
----	---	--------------

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	MHQ, Inc.

2. FORD POLICE UTILITY INTERCEPTORS – K9 UNITS

F. PRISONER TRANSPORT / PROGARD SYSTEM				
ITEM #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE
1.	1	PRG-PB47UIN16HD	PJSH B JUMPER FRONT	\$ 319
2		LABOR	Labor to install the PRISONER TRANSPORT / PROGARD SYSTEM listed above.	\$ 608
TOTAL				\$ 927

G. CENTER CONSOLE AND INTERIOR EQUIPMENT				
ITEM #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE
3	1	HAVIS	C-SBX-101 REAR CARGO MOUNTED ELECTRONICS TRAY	\$ 405
4	1	HAVIS	C-SBX-101-KIT	\$ 75
5	1	HAVIS	CV51308INUT CENTER CONSOLE	\$ 207
6	1	HAVIS	C-ARM-103 ARM REST	\$ 75
7	1	HAVIS	C-CLIP2-I INTERNAL CUP HOLDER	\$ 40
8	1	HAVIS	C-LP-2 112 VOLT OUTLETS	\$ 22
9	3	HAVIS	C-MC MIC CLIPS	\$ 7
10	3	HAVIS	C-MCB MIC CLIP BRACKETS	\$ 9
11	1	HAVIS	MISC FILLER PANELS TO FINISH CONSOLE	\$ 95
12	1	HAVIS	DSFAN-211 -2 DOCK FOR CUSTOMER SUPPLIED COMPUTER TDD*	\$ 745
13	1	HAVIS	C-DMM-123 MOUNTING BRACKET	\$ 250
14	1	HAVIS	C-MIM-301 MOUNTING BRACKET	\$ 27
15	1	HAVIS	LPS-102 DOCK POWER SUPPLY	\$ 145
16	1	HAVIS	KUM-102 KEYBOARD SWING ARM	\$ 52
17	1	HAVIS	C-MD-202 KEYBOARD SWING ARM HOLDER	\$ 50
18	1	HAVIS	C-HDM-304	\$ 34
19	1	HAVIS	C-HDM-204	\$ 123
20	1	HAVIS	C-MIM-303	\$ 30

G. CENTER CONSOLE AND INTERIOR EQUIPMENT					
ITEM #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
21	2	HAVIS	CGX CHARGE DEVICE	\$ 603	\$ 603
22	1	HAVIS	C-3329-PAN	\$ 110	\$ 110
23		LABOR	Labor to install the CENTER CONSOLE & INTERIOR EQUIPMENT listed above.	68	\$ 272
				TOTAL	\$ 2892. ⁰⁰

PROJECT:	3768 Supply and Installation of Emergency Lighting/Up-Fit on 2018 Ford Police Utility Interceptors
VENDOR NAME:	MHQ, Inc.

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	MHQ Inc.

H. EMERGENCY LIGHTING EQUIPMENT					
Item #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
24	1	WHE-SAK15P	100 WATT SIREN SPEAKER BRACKET	\$ 153	\$ 153
25	1	WHE-SAK44	SPEAKER BRACKET	\$ 24	\$ 24
26	1	WHE-CANWCL1A	WHELEN CONTROL SYSTEM HEAD SIREN AND SWITCH	\$ 1265	\$ 1265
27	1	WHE-CANEM16	WHELEN CONTROL EXPANSION MODULE	\$ 149	\$ 149
28	1	WHE-CANLITEB	DAY LIGHT SENSOR	\$ 53	\$ 53
29	1	WHE-4W8BRBR	DUO TECH LED LIGHTBAR WITH OPTIONS LISTED BELOW	\$ 1,995	\$ 1,995
30	3	WHE-IBDLM	REAR FACING DUO MODULES	\$ Inc	\$ -
31	3	WHE-IBDLX	REAR FACING DUO MODULES	\$ Inc	\$ -
32	1	WHE-IA3	LED ALLEY LIGHT K.T, DRIVER AND PASSENGER	\$ Inc	\$ -
33	1	WHE-TL32	HI INTENSITY LED TAKE DOWN LIGHT KIT	\$ Inc	\$ -
34	2	WHE-IMDLR	TWO RED LONG LED MODULES FRONT INBOARD	\$ Inc	\$ -
35	2	WHE-IMDLB	TWO LED LONG BLUE MODULES FRONT INBOARD	\$ Inc	\$ -
36	1	WHE-IMPHTO	PHOTO CELL INSTALLED	\$ Inc	\$ -
37	1	WHE-MKFTZ83	LIGHTBAR MOUNTING KIT	\$ Inc	\$ -
38	4	WHE-VTXG09*	TAIL LIGHT, REVERSE LIGHT, LEDS	\$ 65	\$ 260
39	2	WHE-12D / E	FRONT HEADLAMP LED LIGHTHEADS	\$ 123	\$ 246
40	1	WHE-MKFX11R8	MIRROR MOUNTED LED	\$ 263	\$ 263
41	2	WHE-V23*TPB	TWO (2) LED FRONT FACING MOUNTED ON PUSHBUMPER	\$ 160	\$ 320
42	2	WHE-V23PEDB	TWO (2) PEDESTAL HOUSINGS FOR ABOVE LIGHT	\$ 35	\$ 70
43	2	WHE-V23*TPB	TWO (2) LED SIDE FACING MOUNTED ON PUSHBUMPER	\$ 166	\$ 320
44	1	WHE-P46S2R3	LED SPOT LIGHT UPGRADE	\$ 203	\$ 203
45	2	WHE-ION*	TWO (2) REAR ION LED IN REAR SIDE CARGO WINDOW	\$ 107	\$ 214
46	2	WHE-IONPEDB	TWO (2) MOUNTING BRACKETS FOR REAR SIDE WINDOW LED	\$ 35	\$ 70
47	2	WHE-ION*	TWO (2) REAR ION LED IN REAR WINDOW REAR FACING	\$ 107	\$ 214
48	2	WHE-IONPEDB	TWO (2) MOUNTING BRACKETS FOR REAR WINDOW LEDS	\$ 35	\$ 70
49	2	WHE-TLJ	LED WARNING LIGHT FLUSH MOUNT IN REAR HATCH DOOR	\$ 81	\$ 162
50	1	WHE-GOCREGCS	INTERIOR RED / WHITE LED MAP LIGHT	\$ 115	\$ 115

H. EMERGENCY LIGHTING EQUIPMENT				
Item #	QTY	MODEL NUMBER	DESCRIPTION	EXTENDED COST
51		LABOR	Labor to install the EMERGENCY LIGHTING EQUIPMENT listed above.	\$ 13.00
TOTAL				\$ 7,500

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	MHQ Inc.

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	MHQ, Inc

I. MISCELLANEOUS EQUIPMENT					
Item #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
52	1	ICANF1-MPY	MINSTAR INTEGRATOR WIRE HARNESS / Custom Harness	\$ 295	\$ 295
53	1	OO-AH10	MINSTAR HARNESS OPTION NA	\$ --	\$ --
54	1	P5-G8-A	MINSTAR FUSE PANEL / Shop Supplies	\$ 295	\$ 295
55	1	PD-B11	MINSTAR DISC 11 OUTPUT FUSE PANEL	\$ --	\$ --
56	1	RFC	MINSTAR BATTERY TO CONSOLE HARNESS	\$ --	\$ --
57	1	RFT	MINSTAR RADIO HARNESS	\$ --	\$ --
58	1	PK38VMR	VEHICLE TIME OUT VOLTAGE SENSING PROGRAMMABLE TIMER	\$ 102	\$ 102
59	1	BLI-12V	VEHICLE BATTERY DRAW DOWN SWITCH PRO MAX 12VOLT	\$ 70	\$ 70
60	1	SAN5C917	SANTA CRUZ GUN RACK TO BE REAR CSBX101 MOUNTED WITH TIMER	\$ 135	\$ 135
61	1	3M	MAKE AND INSTALL CURRENT NPD GRAPHICS KIT	\$ 495	\$ 495
62	1	3M	WRAP DOORS AND ROOF OF VEHICLES	\$ 695	\$ 695
63		LABOR	Labor to install the MISCELLANEOUS EQUIPMENT listed above and Install Custom Supplied Modems	\$ 204	\$ 204
TOTAL					\$ 2,291

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	MHQ Inc

J. K9 TRANSPORT SYSTEM EQUIPMENT					
Item #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
54	1	F-HF51F-110	HAVIS K9 K9-A-201B	\$1625	\$1625
55	1	F-H-NKLBK-P	HAVIS K9 K9 A 304	\$ 130	\$ 130
56	1	F-HAP-ESES-K	HAVIS ENGINE STABIL SENSOR K9 A 306	\$ 94	\$ 94
57	1	F-AWD-7020NAC-3	K9 Ace Watch Dog	\$ 818	\$ 818
58	1	F-HA-FKT1D-P	FAN KIT / K9-A-303	\$ 420	\$ 420
59	1	F-FAN-10	10 INCH COOLING FAN	\$ Inc	\$ -
60	1	F-HA-FFH-K	FAN INSTALL KIT	\$ Inc	\$ -
61	1	F-12" ROUND GRILL	COOLING FAN GRILL 6065007335	\$ 32	\$ 32
62	1	FH-FAN-P	FAN ACTIVATION MODULE K9-A 104 + Fan	\$ 330	\$ 330
63	1	K9-F18-PT	HAVIS K9 TRANSPORT SYSTEM	\$ 1845	\$ 1845
64	1	LABOR	INSTALLATION	\$ 68	\$ 810
				TOTAL	\$ 6110

K. MOTOROLA MOBILE RADIO					
Item #	QTY	MODEL NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED COST
75	1	LABOR	PROGRAM AND TEST	\$ 120	\$ 120
76	1	LABOR	INSTALLATION OF MOTOROLA MOBILE RADIO UNITS	\$ 204	\$ 204
TOTAL				\$2,24	

2	Extended Total Costs - 2018 Ford Police Utility Interceptors (from above tables, Items F-K)	\$19,570
---	---	----------

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	MHO, Inc.

3. GRAND TOTAL BID

1.	Extended Total Costs – 2018 Ford Police Utility Interceptors (from above tables, Items A-E)	\$ 15,250. ⁰⁰ ea. Vehicle
2.	Extended Total Costs – 2018 Ford Police Utility Interceptors (from above tables, Items F-K)	\$ 19,570. ⁰⁰ ea. Vehicle
	GRAND TOTAL BID (1&2)	\$

WARRANTIES:

EQUIPMENT	Parts	Labor
A. PRISONER TRANSPORT / PROGARD	Per Pro-Gard	2 yrs
B. CENTER CONSOLE AND INTERIOR EQUIPMENT	Per Havis	2 yrs
C. EMERGENCY LIGHTING EQUIPMENT	5 yrs	2 yrs
D. MISCELLANEOUS EQUIPMENT		2 yrs
E. K9 TRANSPORT SYSTEM EQUIPMENT	2 years	2 yrs

List & supply all warranties provided by the manufacturer / dealer. Provide all written warranty information with submission.

Post Warranty Service/Repairs Cost

1.	Hourly rate at contractor's facility	\$ 68
2.	Hourly rate at City of Norwalk	\$ N/A
3.	24-hour repair & installation services at City of Norwalk available?	Yes No
		X

Start / Completion Time

Delivery of completed vehicles in calendar days from date of order: Dependent on vehicle ETA
Typically 1 vehicle every 5 working days.

DEVIATIONS FROM SPECIFICATIONS: Any deviation from these specifications must be documented and submitted with your proposal in detail on a separate form. If deviations are not documented completely, the bidder may be disqualified from consideration for an award.

PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	MHQ, Inc.

1.2 STATEMENT OF BIDDERS QUALIFICATIONS

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

1. Number of years in business - 36
2. Number of personnel employed Part-time - 134, Full-time 2
3. List projects of this type/size your firm has completed within the last three years:

Project	Date	Contact Person	Phone No.
Stamford PD	July '17	Seff Dinnan	203-977-4433
New Britain PD	June '17	Dan McBride	860-302-0025
Middletown PD	July '17	John Lozefski	860-918-0561
Stratford PD	May '17	John Gottfried	203-385-4072
Brookfield PD	April '17	Pete Frengs	203-740-4119

4. ORGANIZATIONAL STRUCTURE OF BIDDER (check which applies)	☒	general partnership	
	☐	limited partnership	
	☐	limited liability corporation	
	☐	limited liability partnership	
	☐	corporation doing business under a trade name	
	☐	individual doing business under a trade name	
	☐	other (specify)	
5. STATUS OF THE BUSINESS AND ITS CURRENT STANDING WITH THE SECRETARY OF STATE'S OFFICE; e.g., are all required filings current and in good standing or has the entity been withdrawn or canceled	Connecticut corporations - Will the Secretary of State be able to issue a Certificate of Good Standing within 30 days of the bid opening?	Yes ☒	No ☐
	Out-of-State corporations - Do you have a valid license to do business in the State of Connecticut? (Evidence in the form of a Certificate of Authority from the Connecticut Secretary of State will be required within 30 days of the bid opening.)	Yes ☒	No ☐
6. Is your local organization an affiliate of a parent company? If so, indicate the principal place of business of your company and the name of the agent for service if different from what has been indicated on the response form:			
Business Name	MHQ Inc.		
Address	401 Elm St Marlborough		
City	State	Zip	
Name of Agent	Diane Mohieldin		

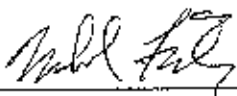
PROJECT:	3768 Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Utility Interceptors
VENDOR NAME:	MHQ, Inc.

7. SERVICE	
Location of Service Center	750 Newfield St Middletown CT 06457
Size of Service Center (sq. ft.)	
Number of Full-time mechanics employed qualified to handle this equipment (See Special Notes)	6 Full-Time 2 Part-Time

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

END OF SECTION

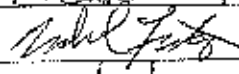
Submitted by:

Print Name of Authorized Agent of Firm	Michael Fratoni
Signature of Authorized Agent of Firm	
Date	7/31/2017

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

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

Submitted by:

Print Name of Authorized Agent of Company	Michael Fratoni
Signature of Authorized Agent of Company	
Date	7/31/2017



8/1/2017

Re: Norwalk Bid Project 3768

Notes:

1. B5705UINT13 is not the correct part number for rear cargo barrier. Correct number is B4705UINT13. This item is not needed if the vehicle is getting the P1000UINT13 installed.
2. The IW8BRBR part number line is priced to include item numbers 32-39.
3. MHQ does not use MINSTAR products. We make/install our own custom harness designed specifically for each customer/vehicle installation.
4. K9: Havis part number have changed in the last year.
 - a. #64 Bid Havis part number K9-A-201 Hot n' Pop Pro
 - b. #65 Bid Havis K9-A-304 "No dog left behind" Module
 - c. #66 Bid Havis K9-A-306 Engine Stall Sensor
 - d. #67 Bid Ace K9 Watch Dog System
 - e. #68 Bid Havis K9-A-303 Long Range Pager
 - f. #68 Bid Part is included in K9-A-104 kit
 - g. #69 Bid Part is included in K9-A-104 kit
 - h. #70 Bid Part is included in K9-A-104 kit
 - i. #71 Bid Havis Part WG1007335 Window Guard
 - j. #72 Bid K9-A-104 10" Window Fan Kit

MHQ Municipal Vehicles
750 Newfield Street
Middletown Connecticut
Office 860-788-6816
Fax 860-358-9174

MHQ, Inc
 401 Elm Street
 Marlborough, MA 01752

Bid - Revised

Quote Date: 8/3/2017
 Sales Contact: Kim Fritsch
 Contact Info: P: 860-788-6816
 Email: kfritsch@mhq.com

Bid Project: 3765R

Customer: Norwalk PD
 Customer Contact: Marc Laporte
 Address:
 Phone:
 Email:

Order	Code #	Description of Ford Options	Unit Price	
x	1K8A	2018 Ford Utility Interceptor AWD	\$27,956.00	\$27,956.00
x	Ext	G1 - Shadow Black	Std	\$0.00
x	Int	9W - Front Cloth, Rear Vinyl	Std	\$0.00
x	153	License Plate Bracket	NC	\$0.00
x	549	Heated Mirrors	\$60.00	\$60.00
x	17A	Aux A/C	\$597.00	\$597.00
x	17T	Dome Light	\$49.00	\$49.00
x	43D	Dark Car Feature (Chime and Interior Lights)	\$20.00	\$20.00
x	53M	SYNCH - Voice Activated Comm System	\$286.00	\$286.00
x	60R	Noise Suppression Bonds	\$96.00	\$96.00
x	76R	Reverse Sensing	\$270.00	\$270.00
x	86P	Front Headlight Housing Only	\$121.00	\$121.00
x	87R	Rear View Camera in Rear View Mirror	N/C	\$0.00
x	18W	Windows - Rear Pwr Delete, operable from front	\$24.00	\$24.00
x	51T	Spot Light - Driver Only (Whelen LED Bulb)	\$382.00	\$382.00
x	59N	Keyed Alike - 1284X	\$49.00	\$49.00
x	68G	Rear Door Handles INOP / Locks INOP	\$34.00	\$34.00
SMMS11AX		SURVEILLANCE MODE MODULE INTERCEPTOR (installed)	\$384.00	\$384.00
		Total Per Vehicle		\$30,328.00
		Number of Vehicles	1	\$30,328.00

MHQ, Inc

401 Elm Street

Marlborough, MA 01752

Bid - Revised

Quote Date: 8/3/2017
 Sales Contact: Kim Fritsch
 Contact Info: P: 860-788-6616
 Email: kfritsch@mhq.com

Bid Project: 3765R

Customer: Norwalk PD
 Customer Contact: Marc Lepore
 Address:
 Phone:
 Email:

Order	Code #	Description of Ford Options	Unit Price	
x	K8A	2018 Ford Utility Interceptor AWD	\$27,956.00	\$27,956.00
x	ExL	G1 - Shadow Black	Std	\$0.00
x	Int	9W - Front Cloth, Rear Vinyl	Std	\$0.00
x	153	License Plate Bracket	NC	\$0.00
x	549	Heated Mirrors	\$60.00	\$60.00
x	177	Dome Light	\$49.00	\$49.00
x	43D	Dark Car Feature (Chime and Interior lights)	\$20.00	\$20.00
x	53M	SYNCH - Voice Activated Comm System	\$286.00	\$286.00
x	60R	Noise Suppression Honds	\$96.00	\$96.00
x	70R	Reverse Sensing	\$270.00	\$270.00
x	85P	Front Headlight Housing Only	\$121.00	\$121.00
x	87R	Rear View Camera in Rear View Mirror	N/C	\$0.00
x	18W	Windows - Rear Pwr Delete, operable from front	\$24.00	\$24.00
x	51T	Spot Light - Driver Only (Whelen LED Bulb)	\$382.00	\$382.00
x	59U	Keyed Alike - 1284X	\$49.00	\$49.00
x	68G	Rear Door Handles INOP / Locks INOP	\$34.00	\$34.00
SMM5114X		SURVEILLANCE MODE MODULE INTERCEPTOR (installed)	\$384.00	\$384.00
Total Per Vehicle				\$29,731.00
Number of Vehicles			1	\$29,731.00

August 1, 2017

NORWALK PURCHASING DEPARTMENT
RESPONSE SUMMARY - PROJECT #3768
Supply and Installation of Emergency Lighting and Up-Fitting on 2018 Ford Police Interceptors

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

	Fleet Auto Supply	MHQ, Inc.
1. Extended Total Cost 2018 Police Utility Interceptors (Items A-E)	\$12,357.36	\$15,256.00
2. Extended Total Costs 2018 Police Utility Interceptors – K9 Units (Items F-K)	\$15,040.07	\$19,570.00
GRAND TOTAL BID	\$27,397.43	\$34,826.00



VII. B

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

TO : LAND USE AND BUILDING MANAGEMENT COMMITTEE
FROM: ALAN LO, BUILDINGS AND FACILITIES MANAGER *AL*
RE : CITY HALL – COFFEE SHOP CONCESSION
DATE: July 26, 2017

In recent years, the City experienced a number of turnovers with the Concessionaires for the City Hall Coffee Shop. Marinellos Pizzeria LLC is our current concessionaire. They are currently providing a quality level of services and goods at City Hall. Their current 3-year agreement will expire on April 30, 2019 with two one-year options thereafter.

Attached is a request from Mr. Ed Marini, owner of Marinellos Pizzeria, requesting to assign the agreement to another one of his companies. It is my understanding that he is looking to restructure his various food service operations and hence requesting this change.

ACTION REQUESTED:

Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the License Agreement with Marinellos Pizzeria LLC for the City Hall Coffee Shop Concession in order to assign the Agreement to Rolling Dough Express, LLC.

ROLLING DOUGH EXPRESS LLC

7 RUBY STREET

NORWALK CT 06850

203.858.5351

TO WHOM IT MAY CONCERN ,

I ED MARINI THE OWNER OF MARINELLOS PIZZERIA LLC WOULD LIKE TO CHANGE THE NAME OF MY COMPANY IN WHICH I HAVE THE CONTRACT FOR THE SNACK SHOP LOCATED AT 125 EAST AVENUE INSIDE NORWALK CITY HALL . THE NEW NAME WILL BE ROLLING DOUGH EXPRESS LLC . I WOULD LIKE THE CHANGE TO TAKE PLACE AT YOUR EARLIEST CONVENIENCE ENCLOSED YOU WILL FIND MY TAX ID # 47-1269486 & SALES TAX # 62935184-001 . IF YOU HAVE ANY QUESTIONS PLEASE DON'T HESITATE TO CALL ME @ 203.858.7590

THANK YOU

EDWARD S MARINI



Michael J. Sgobbo
Property Manager

**TO: MEMBERS OF LAND USE & BUILDING MANAGEMENT
COMMITTEE**

FROM: MICHAEL SGOBBO, PROPERTY MANAGER

MS 8/30/17

DATE: AUGUST 30, 2017

RE: NEW ENGLAND ENERGY CONTROLS

On July 11, 2017 the Common Council approved an action for R&R Mechanical Services, LLC for the replacement of the fan coil units at the Norwalk Museum. As part of that project the contractor will be working with an energy management contractor, New England Energy Controls, to install controls on the units for improved operating control and energy efficiency.

In 2015 the City approved two energy management vendors as sole source vendors to standardize the building management systems at various buildings so that our staff would have a greater familiarity of the systems from building to building. The vendors are New England Energy Controls and Automated Building Systems. In Connecticut, New England Energy Controls is the authorized service representative for KMC Controls and they have previously performed work in the museum.

ACTION REQUESTED:

Authorize the Purchasing Agent to issue a Purchase Order to New England Energy Controls for the installation of controls for the new fan coil units at the Norwalk Museum for a total not to exceed \$52,690.00. Funds are available from account #'s 0914 7100 5777 C0325 and 0916 7100 5777 C0325.



City of Norwalk
Bldg. Mgt. Services
125 East Ave., Rm 230
P.O. Box 5125
Norwalk, CT 06856-5125
ATTN: Dan Miller

NEEC Proposal No: 2014158
Bid: City of Norwalk Project # 3401/3720
Lockwood House (FCU Replacements)
Address: 141 East Ave., Norwalk, CT 06856
Original Bid: 05/15/14 @ 2:00 PM EST
Re-Bid: 6/23/17 @ 2:00 PM EST
Rev. Quote: 8/9/17 per Construction Trades & Services (via RFP #3644, 8/31/16)

New England Energy Controls, Inc. (NEEC) as the City of Norwalk's "Designated Building Management System (BMS) Vendor" for this Building, proposes (while serving as a "Prime Contractor") working directly for the City of Norwalk on this Project, to engineer and install an extension of the existing (2013) KMC Controls System per Specifications and Mechanical Plans Sheet No's DME-100 & 101; ME-001, 002 and ME-100 & 101 (all dated 8/23/16) as prepared by Peterson Engineering Group (PEG Job No. 2013.065); also Re-Bid 6/23/17 including Addendum No's 1-4 (Dated 6/12/17, 6/14/17, 6/19/17 & 6/20/17) to be NEEC directly BMS implemented for controls installation via labor and material provisions of City of Norwalk "Construction Trade & Services" RFP 3644 (Dated 8/31/16).

All for the Net Sum (Base Bid) of: **Eighty-Nine Thousand Six-Hundred Eighty-Five Dollars (\$89,685.00)**.
NOTE: "Base Bid" includes "hard-wiring" of all BMS Communication Trunk and Input/Output (I/O) Wiring

With an Alternate (Voluntary Deduct) of **Forty-Thousand Two-Hundred and Twenty Dollars (\$36,995.00)**.
NOTE: "Voluntary Deduct" reduces Net Project Cost to **\$52,690.00** by replacing all "Base Bid proposed hard-wiring" with utilization of "proven" alternative BMS "wireless technology" (MFR: ZigBee, EnOcean, BACnet).

Under this NEEC Proposal we will furnish the necessary shop drawings, control wiring schematics and submittals for the Consulting Engineer's review and approval; select the proper KMC Controls specified and delivered to the job site, furnish the necessary labor, EMT/Conduit with low voltage control cable and wiring; make all calibrations, adjustments and commissioning including a final check of the operation of the equipment and interfaces with the existing KMC/BMS; instruct the operating personnel and guarantee the equipment and its operation for a standard period of one (1) year from completion of the installation (approved by the building owner/representatives) or as required in the Specifications.

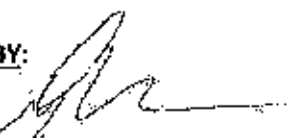
This proposal also assumes the following as further described below as part of our intended scope of services:

1. The BMS/ATC System will be provided with Direct Digital Controls (DDC) specified so they are compatible with the existing KMC Controls that were installed as part of the City of Norwalk's previously completed Lockwood House Chiller and AHU-1 Replacement Project #3253 (Bid Date:

1/4/13 and completed later in 2013). KMC Controls, Inc. is a "Top-5 U.S. Controls Manufacturer" (American-Owned and Located in New Paris, IN) since being founded in 1970 with product quality assurance of both ISO 9001:2000 Certification and ASHRAE 135 BACnet Compliance since 1997. NEEC has been the KMC CT-Factory-Authorized Installing and Service Contractor (AIC) since 1989.

2. NEEC will provide all the required low voltage electric control wiring and other BMS interfaces including the two earlier KMC/BMS Construction Phases I and II (2012 and 2014 described above. It is assumed that all the newly specified Two-Pipe Fan Coil Units (FCU Total QTY = 29; MFR: Carrier; m/n: 42VA or equal as specified on PEG's Mechanical Plan Sheet No. ME-002 per Note 9). will be factory supplied by Others with condensate drain pan overflow fan "kill" switch (per the typical "FCU" that will have one set of auxiliary Form C "dry contacts" for BMS monitoring as an alarm input at each room location. The FCU's will be grouped into fifteen (15) zones each with individual Room Temperature Sensors (and "BMS supervised & User-Defined" Heating and Cooling adjustable Set-Points. Under the "Alternate/Voluntary Deduct" there will be multiple "wireless routers" installed as part of the BMS communications transmission network and BMS I/O architecture.
3. NEEC will be including all other sensor and/or control devices shown on PEG's Mechanical Plan Sheet (I/O Summary Table Matrix) including: all the new required (specified KMC M/N: VEZ-4000 Series 2-way electronic), also NEEC will provide, mount and wire either all specified KMC BACnet Networkable "AppStats" (m/n: BAC-4223 Series with Integral Room Space Temp/RH/Occupancy sensors or "wireless equivalent" sensors), FCU Discharge/Supply Air Temperature and FCU Supply Piping "Strap-on" Temp. Sensors will be provided by NEEC per BMS Input/Output (I/O) Summary Table on PEG Dwg. Sheet ME-001. If the Consulting Engineer (PEG) or City of Norwalk requires immersion sensors in lieu of FCU Pipe "Strap-on" Temp. Sensors, NEEC will provide the required material thermo-wells (assumed to be "set-in-place" by others as any control valves below).
4. There are no motorized control dampers shown on the Mechanical Sheets and therefore not required or included in this NEEC price; all replacement FTC's specified without (OA) Dampers. New Modulating/Proportional Valves (KMC/VEZ-48 Series material provided by NEEC per Sheet ME-001.
5. This Proposal is good for Sixty (60) days from the date of this quotation and assumes that there are no additional bonding, permit fees or taxes required for this installation (or assumed either with Public/Municipal Exemption).

PROPOSED BY:

Greg Morris 
Director of BAS/BMS Technical Services
New England Energy Controls, Inc.
P.O. Box 463
East Haddam Industrial Park
East Haddam, CT 06423

E-mail: g.morris@neeccontrols.com
Tel: 860-873-9999
Fax: 860-873-1899

**COMMON COUNCIL
NORWALK, CONNECTICUT**

**ACTION
7:30 PM EST**

**June 9, 2015
COUNCIL CHAMBERS**

- 2b. Authorize the expenditure of a total not to exceed \$53,000 available in 2014-2015 Building Management Operating Budget for the renovation and ADA improvement of the children bathrooms at Ben Franklin Center. Funds are available in the following accounts:
- | | |
|--|----------|
| 014071 5561 – Building Major Repair account - | \$38,000 |
| (these funds were specifically allocated for this project) | |
| 014074 5267 – Ben Franklin Plumbing - | \$10,000 |
| 014074 5269 – Ben Franklin Mechanical - | \$ 5,000 |
- (The additional amount of \$11,122 is available from CDBG via Norwalk Redevelopment Agency)
- AUTHORIZED
- 2c. Authorize the Office of Building Management to provide funding oversight of the above referenced City funds and to release progress payments to Norwalk Redevelopment Agency.
- AUTHORIZED
3. Authorize the Mayor, Harry W. Rilling, to execute a License Agreement with Spring Harvest Ministry for the use of the community room, Room 217A and 217B at Ben Franklin Center for \$17,040 per year/ \$1,420 per month.
- AUTHORIZED
4. Authorize the Mayor, Harry W. Rilling, to execute a License Agreement with Helping Our People Excel Inc. / Hope Inc. for the use of Room 301 at Ben Franklin Center for \$1,740 per year/ \$145 per month.
- CONSENT TO RETURN TO COMMITTEE
- 5a. Approve New England Energy Controls, Inc., an authorized service representative for KMC Building Energy Management System, as sole source vendor to service KMC equipment. This approval shall expire on July 1, 2018.
- APPROVED
- 5b. Approve Automated Building Systems, Inc., an authorized service representative for Alerton Control Systems as sole source vendor to service Alerton equipment.
- APPROVED
- This approval shall expire on July 1, 2018.

VIII. RESOLUTIONS FROM COMMON COUNCIL

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT 9:10 PM



NORWALK PUBLIC SCHOOLS

125 East Avenue • PO Box 6001

Norwalk, CT 06852-6001

Office: (203) 854-4063

Email: hamilton@norwalkps.org

Thomas Hamilton

Chief Financial Officer

MEMORANDUM

DATE: August 25, 2017

TO: The Members of the Land Use and Building Management Committee

FROM: Thomas Hamilton, Chief Financial Officer

RE: Bus Depot Lease and Sublease Agreements

Attached is a summary of lease terms for two proposed agreements that provide for a long-term lease of the current school bus depot site located at 332-334 Wilson Avenue. Presently, this site is leased for a relatively short-term directly by the transportation company that provides school bus transportation services to the District. When the District has sought to re-bid transportation services in the past, the lack of available bus depot sites has impeded competition, and resulted in the District receiving few transportation bids. We believe that with a bus depot site under control of the City and District, it will improve competition for the District's transportation work which should thereby reduce future transportation costs for the District.

Moreover, the proposed lease is for a twenty-five year term, so we will have certainty regarding the availability of a site to store the bus fleet, and we have negotiated a lower monthly lease payment, which will save the District \$56,860 in the first year of the lease. The first year lease payment under the proposed lease, after a \$10,000 first year abatement, will total \$318,500. Base rent under the lease will escalate at a rate of 1.95% per year, providing some stability in these costs for many years.

The second agreement is the sublease agreement between the District and our current transportation vendor, First Student, Inc. This sublease agreement allows First Student to use the leased premises for the storage, maintenance, and refueling of their bus fleet, and serves to pass on most of the obligations of the tenant under the lease with 332 Wilson Avenue, LLC to our subtenant, First Student, Inc.

The City Law Department was instrumental in negotiating the terms of both of these agreements, and we thank Diane Beltz-Jacobson for her perseverance. The Board of Education authorized

the Superintendent to execute both agreements on behalf of the Board of Education at their 8-15-17 meeting. Since the agreement exceeds a five year term and involves the lease of real property, per the City Code approval from the Common Council is also required.

ACTION REQUESTED:

- A. Authorize the Mayor, Harry W. Rilling, to execute a 25 year Lease agreement with 332 Wilson Avenue, LLC, with the City acting as joint tenant with the Norwalk Board of Education, for property located at 332-334 Wilson Avenue to be used as the school bus depot for Norwalk Public Schools. Lease payments to be made from the Board of Education operating budget, Account #16127001-749-61.
- B. Authorize the Mayor, Harry W. Rilling to execute a sublease agreement, with the Norwalk Board of Education as joint sublandlord , and First Student, Inc. as subtenant for the property located at 332-334 Wilson Avenue to be used in connection with its contract for student bus transportation services. Term of the sublease will be commensurate with the term of the services contract for student transportation services.

Cc: Dr. Steven Adamowski, Superintendent of Schools
Diane Beltz-Jacobson, Assistant Corporation Counsel

Summary of Terms for 332-334 Wilson Avenue Lease

- **Lease Property:** Land located at 332-334 Wilson Avenue and 5,030 square foot building there with other improvements.
- **Term:** 25 years July 1, 2017 -- June 30, 2042. There is an option to renew the Lease for 2 successive terms of 5 years each. Option can be exercised by Tenant 12 months before the expiration of current term.
- **Rent:** See attached Rent payment schedule. There are annual increases which continue through the Option terms.
- **Landlord Improvements:** Landlord has agreed to perform certain improvements (See Lease Exhibit B) including repair of roof; maintaining the asphalt parking lot in good repair; repainting and re-carpeting of interior offices; landscaping and signage.
- **Permitted Use:** Leased Premises may be used as a "terminal for the parking, repair, storage and operation of up to 80 total school buses and motor vehicles. May be used for "incidental repairs of other buses from outside of Norwalk.
- **Repairs:** Except for the Landlord improvements Board/City as Tenant has responsibility --at its cost- to perform and pay for "any and all maintenance, repairs and replacements necessary, proper or appropriate to place, keep and maintain the Leases Premises in good repair and operating condition, including, without limitation, 1)the fixtures, windows, doors (interior and exterior); 2)equipment, electrical, HVAC (other than any replacement to be performed by Landlord); 3)gas and plumbing systems and appurtenances therein, 4)fuel pumps and underground storage tank systems and oil/water separator (other than any replacement to be performed by Landlord), 5) all landscaping, 6) parking lots and drives, and all sidewalks abutting the Premises; 7) all portions (interior and exterior) of the Building (including, without limitation, all doors, windows, exterior walls and roof areas); 8) maintenance, repairs or replacements caused or necessitated by the acts or omissions of Tenant, its subtenants, or their respective agents, employees, contractors, subtenants, licensees or invitees; 9)the prompt removal of snow and ice from all driveways, parking areas and sidewalks abutting the Premises; 10) repairs or replacements as a result of any damage caused by act, omission or negligence of any person, and 11) all repairs or Alterations required for compliance with

applicable Requirements or Insurance Requirements (as hereinafter defined).

- **Underground Storage Tanks:** The Landlord is the owner and is responsible for removing and replacing the 2 UST tanks in accordance with applicable permits. The Tenant is responsible for the regular, ongoing maintenance, repairs and parts replacements for the underground storage tank system.
- **Aboveground Storage Tanks:** These are used for waste and unused oil and are the responsibility of the Tenant.
- **Environmental matters:** The Landlord acknowledges that the property meets the definition of an establishment. There was a Phase I investigation of the property done and both the Board and the Landlord hired environmental attorney's to negotiate an allocation of responsibility for any environmental concerns that may arise during the course of the lease. As protection against the cost of the parties' respective responsibilities there will be an environmental insurance policy covering each party's respective risk exposure.
- **Sublease:** The lease contemplates that the Premises will be sublet to the Board's school bus transportation service provider for

Summary of Terms for 332-334 Wilson Avenue Sublease

- The Sublease generally incorporates the terms and conditions of the underlying Lease with certain exceptions based on the short term nature of the Sublease. As a result the sublease ties the subtenant's responsibilities to the term of use and occupancy of the Premises.

RENT PAYMENT SCHEDULE

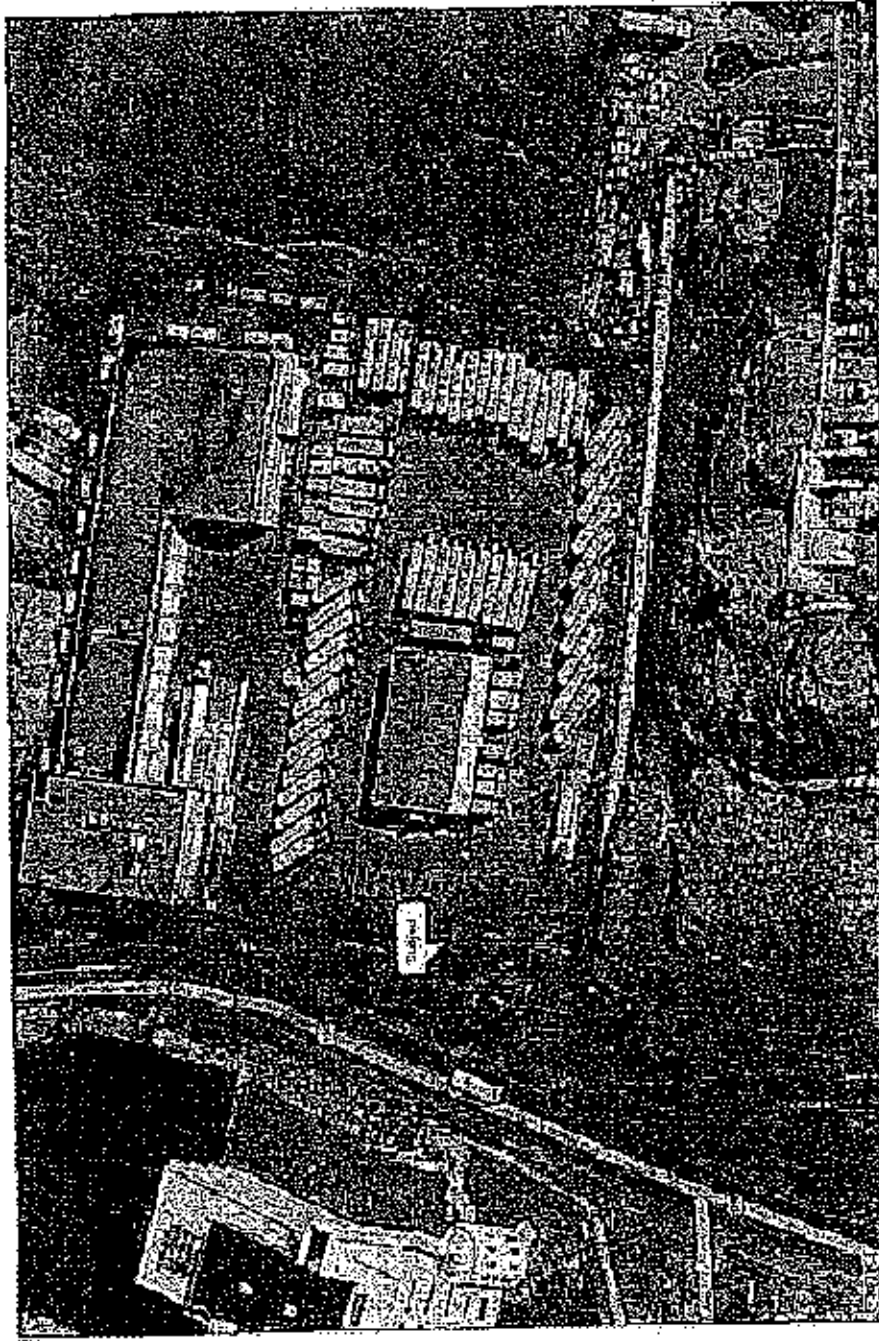
During the initial term of this Lease, Tenant covenants and agrees to pay, in lawful money of the United States, annual base rent ("Base Rent"), payable in equal monthly installments, as follows:

<u>Lease Year(s)</u>	<u>Annual Base Rent</u>	<u>Monthly Base Rent</u>	<u>Lease Year Period(s)</u>
<u>1</u>	<u>\$328,500.00</u>	<u>\$27,375.00</u>	<u>7/1/2017 - 6/30/2018</u>
<u>2</u>	<u>\$334,905.75</u>	<u>\$27,908.81</u>	<u>7/1/2018 - 6/30/2019</u>
<u>3</u>	<u>\$341,436.41</u>	<u>\$28,453.03</u>	<u>7/1/2019 - 6/30/2020</u>
<u>4</u>	<u>\$348,094.42</u>	<u>\$29,007.87</u>	<u>7/1/2020 - 6/30/2021</u>
<u>5</u>	<u>\$354,882.26</u>	<u>\$29,573.52</u>	<u>7/1/2021 - 6/30/2022</u>
<u>6</u>	<u>\$361,802.47</u>	<u>\$30,150.21</u>	<u>7/1/2022 - 6/30/2023</u>
<u>7</u>	<u>\$368,857.62</u>	<u>\$30,738.13</u>	<u>7/1/2023 - 6/30/2024</u>
<u>8</u>	<u>\$376,050.34</u>	<u>\$31,337.53</u>	<u>7/1/2024 - 6/30/2025</u>
<u>9</u>	<u>\$383,383.32</u>	<u>\$31,948.61</u>	<u>7/1/2025 - 6/30/2026</u>
<u>10</u>	<u>\$390,859.30</u>	<u>\$32,571.61</u>	<u>7/1/2026 - 6/30/2027</u>
<u>11</u>	<u>\$398,481.05</u>	<u>\$33,206.75</u>	<u>7/1/2027 - 6/30/2028</u>
<u>12</u>	<u>\$406,251.43</u>	<u>\$33,854.29</u>	<u>7/1/2028 - 6/30/2029</u>
<u>13</u>	<u>\$414,173.34</u>	<u>\$34,514.44</u>	<u>7/1/2029 - 6/30/2030</u>
<u>14</u>	<u>\$422,249.72</u>	<u>\$35,187.48</u>	<u>7/1/2030 - 6/30/2031</u>
<u>15</u>	<u>\$430,483.58</u>	<u>\$35,873.63</u>	<u>7/1/2031 - 6/30/2032</u>
<u>16</u>	<u>\$438,878.01</u>	<u>\$36,573.17</u>	<u>7/1/2032 - 6/30/2033</u>
<u>17</u>	<u>\$447,436.14</u>	<u>\$37,286.34</u>	<u>7/1/2033 - 6/30/2034</u>
<u>18</u>	<u>\$456,161.14</u>	<u>\$38,013.43</u>	<u>7/1/2034 - 6/30/2035</u>
<u>19</u>	<u>\$465,056.28</u>	<u>\$38,754.69</u>	<u>7/1/2035 - 6/30/2036</u>
<u>20</u>	<u>\$474,124.88</u>	<u>\$39,510.41</u>	<u>7/1/2036 - 6/30/2037</u>
<u>21</u>	<u>\$483,370.32</u>	<u>\$40,280.86</u>	<u>7/1/2037 - 6/30/2038</u>
<u>22</u>	<u>\$492,796.04</u>	<u>\$41,066.34</u>	<u>7/1/2038 - 6/30/2039</u>
<u>23</u>	<u>\$502,405.56</u>	<u>\$41,867.13</u>	<u>7/1/2039 - 6/30/2040</u>
<u>24</u>	<u>\$512,202.47</u>	<u>\$42,683.54</u>	<u>7/1/2040 - 6/30/2041</u>
<u>25</u>	<u>\$522,190.42</u>	<u>\$43,515.87</u>	<u>7/1/2041 - 6/30/2042</u>

Provided Tenant is not in default under this Lease beyond any applicable notice and cure period, the Base Rent for the first Lease Year shall be abated in the amount of \$10,000.00, which abatement shall occur during the first monthly installment of Base Rent so that the first monthly installment of Base Rent shall be \$17,375.00 (i.e. therefore the net effective Annual Base Rent for the first Lease Year shall be \$318,500.00 (e.g. \$328,500.00 - \$10,000 = \$318,500.00)).

(b) The annual Base Rent to be paid during each Option Term shall be the greater of one hundred (100%) percent of the Fair Market Rent (as defined and determined in Exhibit C), as of the commencement of the applicable Option Term; and (ii) one hundred one & 95/100 percent (101.95%) of the annual Base Rent payable during the last year of the Initial Term or then expiring Option Term, as the case may be, (the "Base Option Term Rent"). The annual Base Rent shall increase by one & 95/100 percent (1.95%) per annum each Lease Year during each Option Term. In the event that the Base Rent for the Option Term has not been finally determined as set forth herein at the commencement of the Option Term, then until such time as such final determination has been made, Tenant shall pay Base Rent based on the Base Option Term Rent.

Wilson Ave Property



332-334 WILSON AVENUE

NORWALK, CT





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

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

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

RE : PONUS RIDGE SCHOOL IMPROVEMENT PROJECT

DATE: AUGUST 29, 2017

In November 2014, the Norwalk Board of Education initiated a district wide Facilities Improvements Study to identify system wide needs. The study consisted of three components: a) evaluate existing building physical conditions and identify improvement needs; b) assess current student enrollment statistics, develop enrollment projections and identify space deficiencies; and c) develop a building improvement strategy in response to enrollment needs.

The final Facilities Improvement Plan identified a deficiency of approximately 900 seats at the elementary level. In order to address this need, the Plan proposes to construct a new addition at Ponus Ridge School and convert the school into a K-to-8 STEM school. The new elementary component will consist of two "sections" and will be available to accept students from Jefferson School resulting in reduced enrollment at Jefferson School. Total enrollment at Ponus Ridge School will be 1,050 students. The new addition will be approximately 35,005 square feet. In addition, the existing school building (approximately 104,365 square feet) will be substantially renovated to meet programming and facility improvement needs. Subsequent to Board of Education approval of the Facilities Improvement Plan, the City allocated \$43,349,000 as part of the City's 2017-2018 Capital Budget.

With the approval of the budget in April of 2017, the school facilities improvement team (the Team), consisting of City staff, Norwalk Public Schools staff and

consultants, completed a grant application to State in meeting the State's June 30, 2017 deadline. Immediately thereafter, the Team developed a Request for Proposals (RFP) for architects and the Purchasing Department received a total of 14 proposals for Ponus Ridge School Improvement Project. An Interview Committee was created which consist of:

- Councilman Livingston, NFCC member
- Councilman Kimmel, Land Use and Building Management Committee member
- Mike Barbis, Chairman of Bd of Ed Facilities Committee
- Tom Hamilton, CFO, NPS
- Bill Hodel, Facilities Director, NPS
- Damon Lewis, Principal of Ponus Ridge School
- Nick Brophy, Principal of Jefferson School
- Medard Thomas , Principal of Columbus School
- Ben Lucc, Purchasing Agent
- Sharon Conners, Purchasing Officer
- Jim Giuliano, Program Manager, Consultant
- Alan Lo, Buildings and Facilities Manager

The Interview Committee shortlisted the proposals and interviewed 4 firms. Upon conclusion of the interviews, the Committee arrived at a recommendation and is hereby referring its recommendation of Perkins Eastman Architects, DPC to be the architect for Ponus Ridge School for approval. Attached are excerpts from their proposal as well as a summary of the pricing/staff hour summary for the four interviewed firms. The Committee was very impressed with Perkins Eastman's qualifications and presentation, specifically their concept for the addition and their understanding of Office of School Construction Grants and Review's requirements.

ACTION REQUESTED:

- a. **Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Perkins Eastman Architects, DPC to provide architectural design services for the Ponus Ridge School Improvements Project for a total not to exceed of \$2,290,522.00. Acct. #09185010 5777 C0608**
- b. **Authorize to establish a contingency for additional services as may be required for a total not to exceed \$40,000.**

Ponus Ridge School
State Project No. TMP-103-RBTS
Architectural Selection Process

Fee Summary for shortlisted firms

Firm Name	RFQ Rank	Total Fee	Fee Rank	SD Hours	DD Hours	CD Hours	Bld/Neg Hours	CA Hours	Total Hours	Ave. Hourly Rate
Silver / Petrucelli + Associates		\$1,777,601	1	3,098	3,506	5,833	904	4,556	18,897	\$94.07
Antinozzi Associates		\$2,107,000	2	3,610	5,290	6,045	555	4,620	20,120	\$104.72
Perkins Eastman		\$2,290,522	3	1,996	2,927	4,258	399	3,726	13,306	\$172.14
JCJ		\$2,685,000	4	4,100	4,100	7,200	400	4,700	20,500	\$130.98

Perkins Eastman

August 8, 2017

Benjamin Luca, Purchasing Agent
City of Norwalk Purchasing Department
Norwalk City Hall
125 East Avenue, Room 103
PO Box 5125
Norwalk, CT 06856

RE: Proposal for Architectural Design Services for the
Ponus Ridge School Addition and Alteration Project
State Project No. FWP-103-RBTS

Dear Mr. Luca:

We are very pleased to submit our qualifications and proposal for the Ponus Ridge School Addition and Alteration project. Our team has been anxiously awaiting this opportunity since the decision to pursue it was discussed last year. Located in Stamford, our office is less than 12 miles from the school site, making access to Norwalk very easy. Additionally, several members of our team are Norwalk residents, including our proposed Project Manager, Tina Greco, who is a life-long resident and lives less than five miles from the Ponus site, and our Project Architect, Jon Selbert, resides across the street from the school.

Resulting from months of study and reviewing multiple options, the Board of Education (BOE) has decided to pursue expanding the Ponus Ridge Middle School to include PK-5 grade students and accommodate the enrollment of 1,056 students. The requirements of this project are outlined in the Educational Specifications approved by the BOE on June 17, 2017 and become the basis of creating a safe and comfortable 21st century learning and teaching environment for this community.

Envisioned as a STEM school, the educational program integrates science, technology, engineering, and math disciplines in flexible learning labs. Organized from lower and upper schools, the facility provides age appropriate academic and activity centers that promote discovery, analysis, and creative problem solving. Envisioned as a technology-rich environment, the existing Ponus School will receive additions to accommodate the increased enrollment, as well as alterations to address the enhanced curriculum. The BOE has cited the Barrows Magnet School in Windham as a model STEM program facility.

The Ponus School site was selected as the preferred location to ease middle school overcrowding because of its central location, its ample 41-acre site, and as a City owned property, site acquisition is not a cost factor.

Build a School, Build a Community

In our approach to designing and building neighborhood schools and during the early project phases, we engage a broad spectrum of stakeholders including community residents, students, families, and neighbors to help us shape the school and create a facility that is appropriate to their needs and wishes. Perkins Eastman designs schools based on curriculum, context, and community: what we refer to as the three "Cs." This approach assures a wide base of support and "ownership" of the proposed school design.

The design will provide the community with a place to learn, grow, and gather safely and confidently. The objective is to provide all of the students with appropriately scaled, grade-level-specific learning communities arranged in teams. Additionally, this approach will provide the students with a sense of ownership, familiarity, community, and belonging: a place to feel secure and safe, as well as a place to grow and explore the world. Movement from the lower to the upper grades reflects a right-of-passage and recognizes social and academic achievement within the larger school community.

Creativity
Humanity
Purpose

New York
Boston
Charlotte
Chicago
Dallas
Los Angeles
Pittsburgh
San Francisco
Stamford
Washington DC
Toronto
Shanghai
Guayaquil
Mumbai
Dubai

Perkins Eastman
Architects DPC
422 Summer Street
Stamford, Connecticut 06901
t. 203.261.7400
www.perkinseastman.com

Perkins Eastman

Perkins Eastman

Creativity
Humanity
Purpose

These requirements suggest a number of organizational strategies and layouts that can be proposed, studied, and selected by the educators and the Building Committee. The design team will investigate one- and two-story options, as well as alternative locations for the additions. The team will provide the City with information on how each meets the Education Specification, as well as the salient features of each option.

In any design option, the team will provide the City with a school facility that:

- Supports flexibility, is adaptable for changing educational needs, and supports the STEM learning educational model.
- Supports technologically robust IT infrastructure, with a focus on emerging systems and devices.
- Encourages the development of learning communities and "smaller schools within the school."
- Accommodates public access without disrupting or affecting academic areas or security.
- Maximizes natural light and views.
- Promotes and maintains school security.
- Makes efficient use of the available property and access points.
- Creates a comfortable, climate controlled environment that is designed for PK-8 grade students
- Meets funding allocations, and is completed within the proposed schedule

Similar project experience

We have provided similar projects illustrating our experience with public school, like-now addition and alteration projects. Most notable is our recent work on the new North Haven Middle School (NHMS) project, the CREC International Magnet School for Global Citizenship in South Windsor, and the new Charter Oak International Academy in West Hartford. Similar to Parus, the NHMS project included significant additions and changes to the existing building organization, as well as constructing these while the school remained operational. All of these facilities were constructed on constricted sites and in close proximity to other schools and public areas. The Charter Oak and CREC projects included an International Baccalaureate® Primary Years Programs and a diverse student population. The communities insisted on effective cost control, and maintaining a high quality educational environment.

The team selected for this project is recognized for school expertise, design and technical quality, who enjoy helping K-12 clients achieve their goals, and have the ability to translate educational objectives into architecture that is appropriate in scale, durable, and timeless.

The size and stability of our firm have been instrumental in our ability to implement quality control. Perkins Eastman has intentionally sought to regulate our workload according to our capabilities to avoid wide swings in staff size. The members of the architectural and consultant team will maintain clear communications with the project stakeholders, designated representatives of the Building Committee, school administrators and staff, and other City governing bodies, as well as the construction manager, your program manager, and the Board of Education.

We look forward to the next steps in this exciting project. Should you have any questions please feel free to contact me via email at j.costs@perkinseastman.com or by phone at 203.621.1526. Our team is prepared to do what is necessary to ensure this project's success in every manner. We are dedicated to designing exceptional public schools and enjoy serving our clients.

Sincerely,

Joseph Costa

Joseph Costa, AIA, LEED AP
Principal

2. Executive Summary

Founded in 1981, Perkins Eastman is a leading architecture, interior design, and urban design firm offering programming, planning, design, and strategic planning. With more than 450 design awards for its projects, principal-level architects lead a design culture, which values context, creativity, and sustainability. This philosophy has earned the respect of our clients, resulting in many long-term relationships. Our dual concern with client satisfaction and design excellence has fostered growth, and the firm has expanded to a global network of 15 full-service offices of more than 1,000 professionals. Our 66-person Stamford office is comprised of architects, planners, programmers, interior designers, and support personnel with a wide variety of expertise and specialization. Primary and secondary school design, one of our key practice areas, continues to remain a core of our firm's expertise since its inception over 35 years ago. As one of the largest architectural firms specializing in school design in Connecticut, our team possesses the experience, skills, and resources to design and construct the Ponus Ridge Middle School, while meeting the goals and mission of Norwalk Public Schools.

This submission includes our project examples - of particular note is the recently completed North Haven Middle School (NHMS). This project includes a substantial addition and like-new renovations to the existing school. Constructed while remaining operational, the phasing relied on using the new addition for swing-space and relocating the students when completed. In addition to NHMS, the firm recently completed the Charter Oak International Academy in West Hartford and the CREC International Magnet School for Global Citizenship in South Windsor. Both schools are of similar scope and size and include programs that promote creative thinking, global awareness, and civic responsibility. Each school provides specialized education with an intra-district choice, STEM programs, and interactive, hands-on learning. As with the NHMS, the building designs were developed by integrating curriculum, context, and community, while also reflecting the comments and wishes expressed by the community. Views to and from the school provide students with an awareness of their surroundings and exterior activities. Design elements are reminiscent of the existing regional architecture; at Charter Oak, the façade

includes artifacts from the original school. While each school has very different plan layouts, students and faculty have commented on the welcoming architecture and ease of circulation and wayfinding. Other notable Connecticut projects include:

Glenville Elementary School in Greenwich
Fairfield Ludlowe Middle School
Fairfield Ludlowe High School
Stanford High School Ninth Grade Center
Stanford new K-8 Rogers International
Baccalaureate Magnet School

Moreover, our firm's list of school clients is very large and encompasses a wide variety of school types, sizes and locations, several notable projects include the Martin Luther King Junior K-8 School in Cambridge Massachusetts, and the new Dunbar Senior High School in Washington DC, both of which are renowned for meeting the rigorous LEED Platinum sustainability standard. Our portfolio also includes a number of international, charter, and private schools, making our experience not only regional but global. Our SF330 form and team and consultant profiles demonstrate a highly experienced project team with significant school portfolio of award winning projects.

The size and stability of our firm have been instrumental in our ability to implement quality control. Perkins Eastman has intentionally sought to regulate our workload according to our capabilities to avoid wide swings in staff size. The members of the architectural and consultant team will maintain clear communications with the project stakeholders, designated representatives of the Building Committee, school administrators and staff, and other City governing bodies, as well as the construction manager, program manager, and the Board of Education.

29. EXAMPLE PROJECTS KEY

NO.	TITLE OF EXAMPLE PROJECT (From Section F)	NO.	TITLE OF EXAMPLE PROJECT (From Section F)
1	North Haven Middle School North Haven, CT	6	Rogers K-8 Interdistrict Magnet School Stamford, CT
2	Fairfield Ludlowe Middle School Fairfield, CT	7	Fairfield Ludlowe High School Additions/Renovations Fairfield, CT
3	Charter Oak International Academy West Hartford, CT	8	Stamford High School Math and Technology Center Stamford, CT
4	CREC International Academy of Global Citizenship South Windsor, CT	9	Rockwell Elementary School Bethel, CT
5	Glenville Elementary School Greenwich, CT	10	Johnson Elementary School Bethel, CT

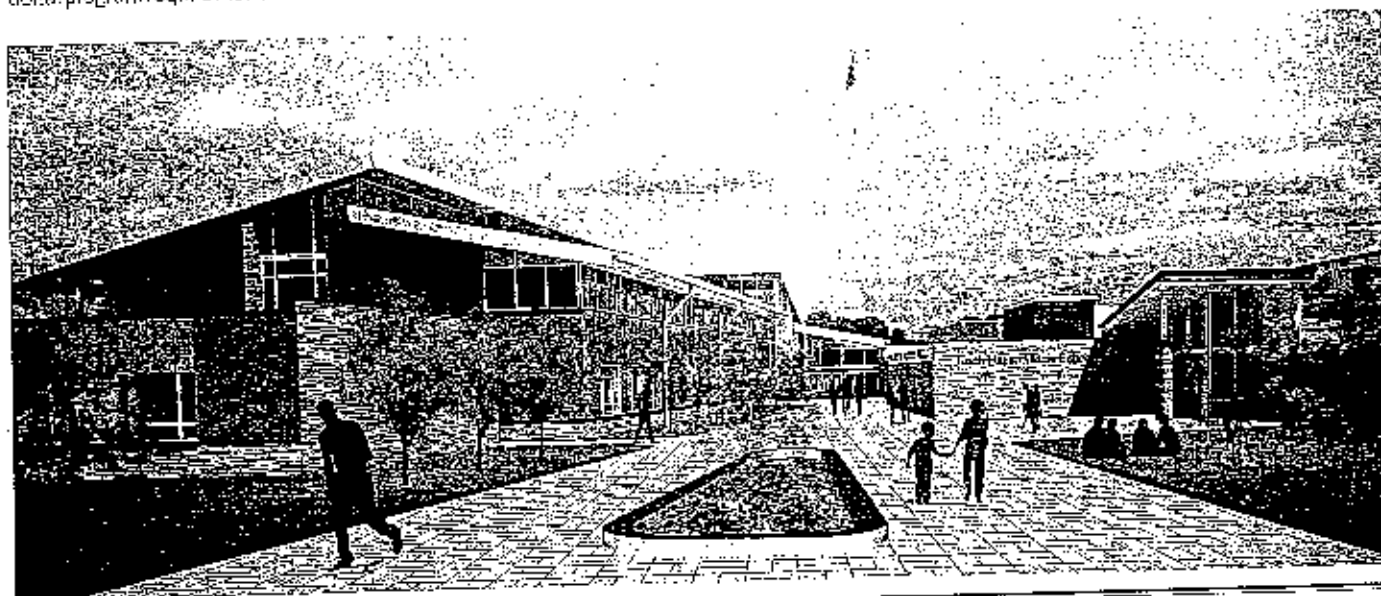
F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT (Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)		20. EXAMPLE PROJECT KEY NUMBER 1
21. TITLE AND LOCATION (CITY AND STATE) North Haven Middle School North Haven, Connecticut	22. YEAR COMPLETED PROFESSIONAL SERVICES Estimated 2018	CONSTRUCTION (if applicable) Estimated 2018
23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER Town of North Haven	b. POINT OF CONTACT NAME Phillip Piazza	c. POINT OF CONTACT TELEPHONE NUMBER 203.239.1683
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (include scope, size, and cost)		

The renovation of the existing middle school and the 88,000 sq addition transforms the circa 1960s facility into a 21st century learning environment. Renewing and adapting a portion of the original building is a crucial aspect of meeting the State's "renovate-as-new" criteria. The team approached this design challenge by assessing the existing building configuration to leverage the school's siting, existing program spaces, and the elements that facilitate a phased construction approach to maintain school operations.

Preserving the existing Commons and eliminating the existing classroom wings provide the desired solution. The renovated wing houses shared program space, including the gymnasium, cafeteria, black-box theater, auditorium, and music and art classrooms. A new two-story wing provides additional team-oriented classrooms, a library media center, world language classrooms, and administrative space to fulfill the new educational program requirements.

The space between the new and existing wings forms a dynamic, light-filled multi-functional commons area—a centralized "crossroads" for students, faculty, and families to gather, connect, and learn. It also creates much needed break out space for large crowds attending performances, athletic events, and Town meetings. The design team also integrates generous amounts of glazing to infuse the school's interior with an abundance of natural light and views to the surrounding campus.

Many sustainable strategies are employed throughout the design including photovoltaic roof panels, geothermal wells, as well as heat recovery units, and a thermally efficient exterior envelope. The transformed middle school creates a unified campus that includes the existing high school, and two large multi-purpose synthetic turf fields, separated bus and parent drop-off and pick-up areas, and expanded and improved pedestrian and traffic circulation patterns.



25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT		
a. (1) FIRM NAME Porkins Eastman Architects, DPC	(2) FIRM LOCATION (City and State) Stamford, Connecticut	(3) ROLE Programming, Architecture, Interior Design, Planning
b. (1) FIRM NAME Diversified Technology Consultants	(2) FIRM LOCATION (City and State) Hartford, Connecticut	(3) ROLE MEP Engineer
c. (1) FIRM NAME Foodservice Facilities International	(2) FIRM LOCATION (City and State) New Canaan, Connecticut	(3) ROLE Food Service
d. (1) FIRM NAME D'Agostino & Associates	(2) FIRM LOCATION (City and State) Stamford, Connecticut	(3) ROLE Telecommunications/Data
e. (1) FIRM NAME Avantech	(2) FIRM LOCATION (City and State) Cambridge, Massachusetts	(3) ROLE Acoustician

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 2				
21. TITLE AND LOCATION (CITY AND STATE) Roger Ludlow Middle School Fairfield, Connecticut	22. YEAR COMPLETED <table border="1"> <tr> <td>PROFESSIONAL SERVICES</td> <td>CONSTRUCTION (if applicable)</td> </tr> <tr> <td>2003</td> <td>2004</td> </tr> </table>		PROFESSIONAL SERVICES	CONSTRUCTION (if applicable)	2003	2004
PROFESSIONAL SERVICES	CONSTRUCTION (if applicable)					
2003	2004					
23. PROJECT OWNER'S INFORMATION						
a. PROJECT OWNER Fairfield Public Schools	b. POINT OF CONTACT NAME Hoiland Twig	c. POINT OF CONTACT TELEPHONE NUMBER twigholland1@gmail.com				

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)

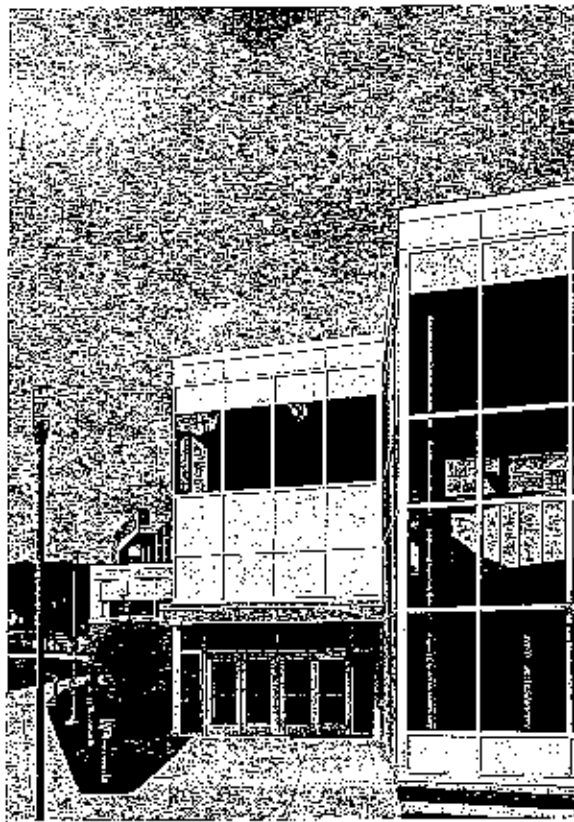
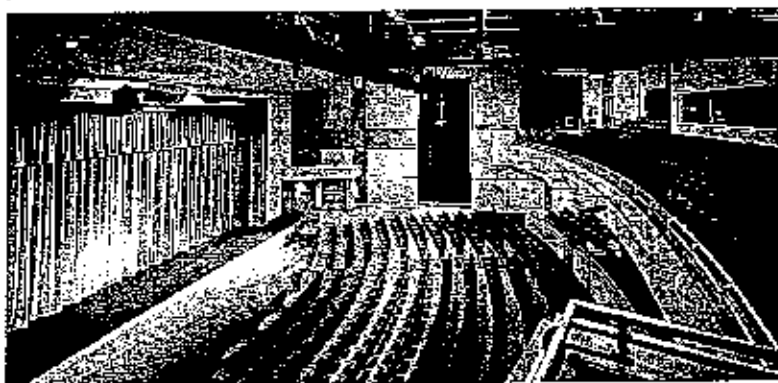
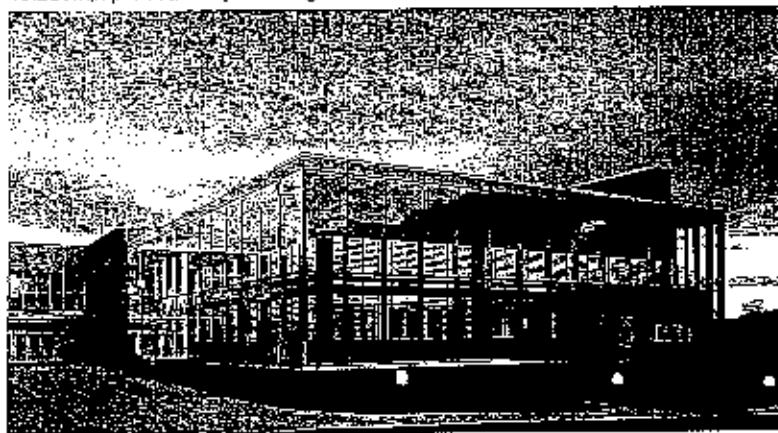
After winning a design competition, Perkins Eastman designed a new 200,000 sf (18,530 sm²) middle school for 875 students featuring a full-size gymnasium with seating for 1,000, an auxiliary half court gymnasium, a library/media center, a 650-seat auditorium, a cafeteria, administrative offices and support spaces.

This new school is part of a three-school project Perkins Eastman designed for Fairfield. The other projects include renovations of the existing building on site to accommodate 1,400 high school students, and, on a separate site in the town, renovations to a second building to house an additional 1,400 high school students.

The new three-story middle school shares the site with a newly renovated high school. The site development includes athletic playing fields, vehicular and service parking, and an educational wetlands/ecosystem area. To take full advantage of the sloping site, the gym and auditorium are at the level of the playing fields, the classrooms are on the top floors, and all common areas surround a mid-level patio. The siting of the building maximizes the benefit of the landscape features and creates a strong relationship with the adjacent high school.

AWARDS

- AIA Westchester/Mid-Hudson, First Honor Awards for Recognition of Architectural Excellence, Institutional Category, 2004.
- Boston Society of Architects, New England Architects Exhibition, 2004.



25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT		
(1) FIRM NAME a. Perkins Eastman Architects, DPC	(2) FIRM LOCATION (City and State) Stamford, Connecticut	(3) ROLE Architecture
(1) FIRM NAME b. Diversified Technology Consultants	(2) FIRM LOCATION (City and State) Hamden, Connecticut	(3) ROLE Landscape Architecture
(1) FIRM NAME c. AcenTech	(2) FIRM LOCATION (City and State) Cambridge, Massachusetts	(3) ROLE Acoustician

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F box each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 3
21. TITLE AND LOCATION (CITY AND STATE) Charter Oak International Academy West Hartford, Connecticut	22. YEAR COMPLETED PROFESSIONAL SERVICES: 2017 CONSTRUCTION (if applicable): 2018	
23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER Town of West Hartford	b. POINT OF CONTACT NAME Thomas Moore	c. POINT OF CONTACT TELEPHONE NUMBER 860.561.6300

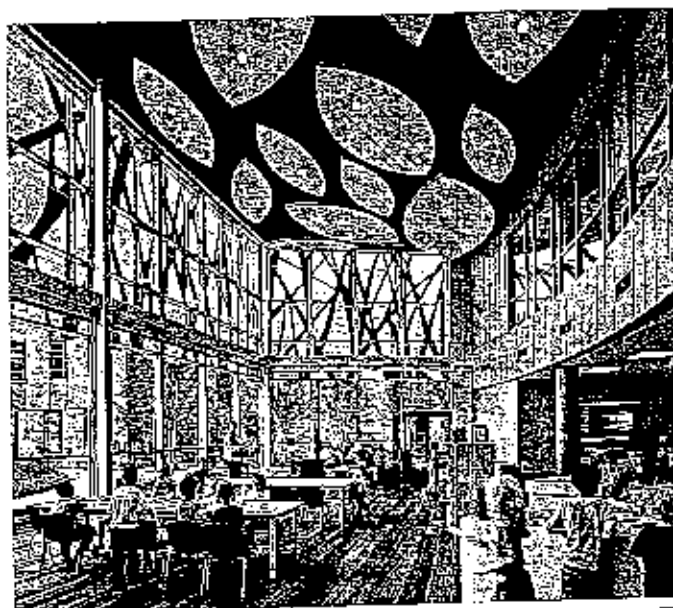
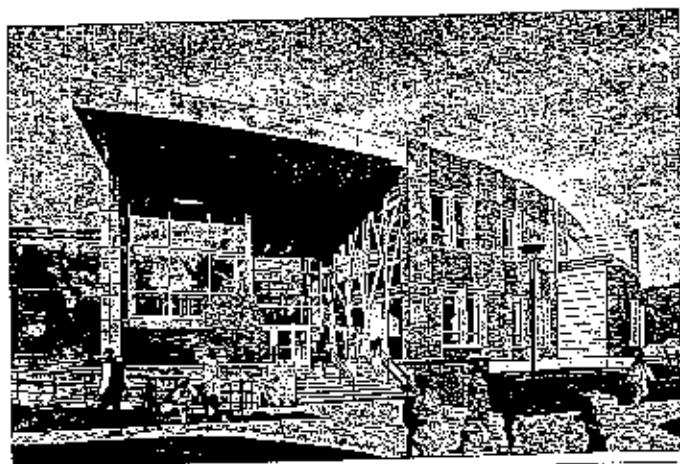
24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (include scope, size, and cost)

The new two-story, International Magnet School serves 560 pre-kindergarten through fifth grade students by offering the International Baccalaureate® Primary Years Program (PYP) curriculum. The circular design reinforces the tenets of the inquiry-based program that nurtures independent learning skills through a focus on local and global issues. The students' activity and progression through the day are organized in four quadrants that radiate outward from a central courtyard that offers opportunities for outdoor learning, performances, and science experimentation. Additionally, the radial design geometry organizes the large common spaces to support after-hours community activities.

Registered with the U.S. Green Building Council to achieve LEED Gold Certification, the project also complies with the State of Connecticut High Performance Building Standards. The project includes a field of geothermal wells and a 100kW photovoltaic array on the roof. Designed without boilers, heat pumps are the sources for cooling and heating. The exterior envelop includes high thermal resistance wall and roof construction, as well as low-emissivity glass and thermally broken aluminum framed windows to prevent conductive thermal energy loss.

A pavilion in a park-like setting among venerable oak trees, the school is named after the symbol of American independence—the famous Charter Oak, which is commemorated on the Connecticut State Quarter. The interior and exterior finishes incorporate thematic tree and leaf motifs. An exterior shading screen located outside of the media center uses branch-like shadow forms the perforated metal. Other connections to the exterior include multi-story entry lobbies that draw visitors and natural light deep into the building.

The materials and textures used in the design also recalls the former 1929 building with its use of brick and window proportions that are juxtaposed with the large glass facades that admit ample natural light.



25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

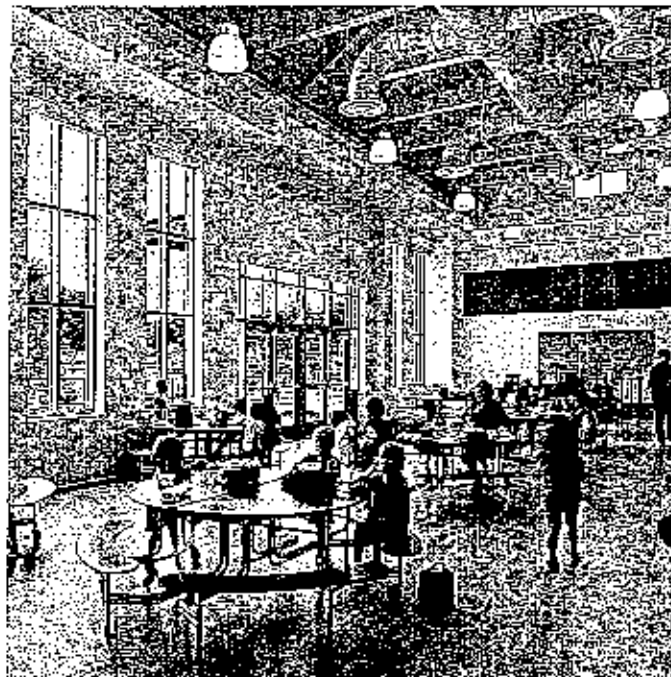
(1) FIRM NAME	(2) FIRM LOCATION (City and State)	(3) ROLE
a. Perkins Eastman Architects, DPC	Stamford, Connecticut	Planning, Programming, Architecture, Interior Design
b. Richter & Cogan Inc.	Avon, Connecticut	(3) ROLE Landscape Architecture
c. D'Agostino & Associates	Stamford, Connecticut	(3) ROLE Security
d. Foodservice Facilities International	New Britain, Connecticut	(3) ROLE Food Service

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 4
21. TITLE AND LOCATION (CITY AND STATE) CREC International School for Global Citizenship South Windsor, Connecticut	PROFESSIONAL SERVICES 2015	CONSTRUCTION (if applicable) 2014
23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER Capital Region Education Council (CREC)	b. POINT OF CONTACT NAME Sandra A. Cruz-Serrano	c. POINT OF CONTACT TELEPHONE NUMBER 860.550.3719

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)

Through its programming, planning and design, the International Magnet School for Global Citizenship (IMS) nurtures and supports the education and development of 450 students from Pre-K through Fifth Grade. The International Baccalaureate Primary Years Programme serves as the school's curriculum and foundation for day-to-day goals and overall mission.

Within the 65,000 gsf (6,000 gsm) facility, students and faculty are provided purpose-built spaces designed to reinforce the IB goals of global citizenship. A "globally connected" media center and technology lab anchors the school at the center, literally and figuratively, and fulfills the only stipulated IB facility requirement. Art and Music rooms along with community spaces including the "blue box" hybrid theater/gymnasium activate the public face of the building while smaller scaled grade-level neighborhoods support the varying developmental needs of both lower and upper elementary students.



25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

(1) FIRM NAME a. Perkins Eastman Architects, DPC	(2) FIRM LOCATION (City and State) Stamford, Connecticut	(3) ROLE Architecture, Planning, Interior Design
(1) FIRM NAME b. Foodservice Facilities International	(2) FIRM LOCATION (City and State) New Canaan, Connecticut	(3) ROLE Food Service

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 5
21. TITLE AND LOCATION (CITY AND STATE) Glenville Elementary School Greenwich, Connecticut	22. YEAR COMPLETED PROFESSIONAL SERVICES 2010 CONSTRUCTION (if applicable) 2009	
23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER Greenwich Public Schools	b. POINT OF CONTACT NAME Marc D'Amico	c. POINT OF CONTACT TELEPHONE NUMBER 203.531.9287

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (include scope, size, and cost)

Complete architectural services were provided for the \$55,000 of renovation and addition of this existing elementary school. The renovation provides a technologically advanced and energy efficient learning environment that maintains the existing fabric of the surrounding community.

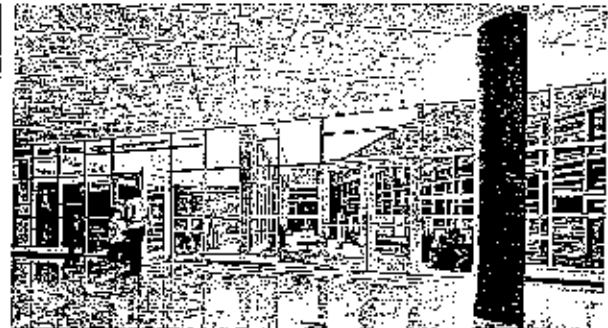
The renovated school houses 360 students in grades K-5 in 20 classrooms grouped into intimate learning neighborhoods. With abundant access to natural light, these neighborhoods are broken down into clusters by individual grade. The program space also includes a gym, cafeteria, and library/media center housed around a central courtyard.

The central location of the courtyard and public spaces, away from the grade clusters, allows for optimum acoustics and minimal distraction in each classroom. Within the renovated elementary school, scale plays a central role as a learning tool for the students.

The design strives to incorporate nuances of color and texture within the built environment to both enhance learning and serve as a means of wayfinding. The design also integrates robust energy efficient systems including a photovoltaic roof panel system, and an overall sustainable approach to optimize the long-term operating costs of the school.

AWARDS

- Boston Society of Architects, New England Architects Exhibition, 2004.



25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

a. (1) FIRM NAME Perkins Eastman Architects, PC	(2) FIRM LOCATION (City and State) Stamford, Connecticut	(3) ROLE Planning, Architecture, Interior Design
b. (1) FIRM NAME Diversified Technology Consultants	(2) FIRM LOCATION (City and State) Hamden, Connecticut	(3) ROLE Structural Engineering
c. (1) FIRM NAME Foodservice Facilities International	(2) FIRM LOCATION (City and State) New Canaan, Connecticut	(3) ROLE Food Service

products are to perform and are satisfied as to all the quantities and conditions, and understands that in signing this proposal all right to plead any misunderstanding regarding the same is waived.

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

2.2.1. PROPOSED FEES: Ponus Ridge School Additions and Alterations Project

A. Programming and Schematic Design Services: Lump Sum in numbers and words,	
\$ 329,328	Fee in words: Three-hundred twenty-nine thousand, three-hundred twenty-eight dollars
B. Design Development Phase: Lump sum in numbers and words,	
\$ 483,015	Fee in words: Four-hundred eighty-three thousand, fifteen dollars
C. Construction Documents Phase: Lump Sum in numbers and words,	
\$ 702,567	Fee in words: Seven-hundred two thousand, five hundred sixty-seven dollars
D. Bidding/Negotiation Phase: Lump Sum in numbers and words,	
\$ 65,866	Fee in words: Sixty-five thousand, eight-hundred sixty-six dollars
E. Contract Administration Phase (17 Months): Lump Sum in numbers and words,	
\$ 614,746	Fee in words: Six-hundred fourteen thousand, seven-hundred forty-six dollars
G. Surveying Services: Lump Sum in numbers and words,	
\$15,000.00	FIFTEEN THOUSAND DOLLARS AND ZERO CENTS
H. Environmental Consultant Services: Lump Sum in numbers and words,	
\$50,000.00	THIRTY THOUSAND DOLLARS AND ZERO CENTS
I. Additional Design Services for Energy Enhancements: Lump Sum in numbers and words,	
\$30,000.00	THIRTY THOUSAND DOLLARS AND ZERO CENTS
F. TOTAL FEE (A-I)	
\$ 2,290,522	Total Fee in words: Two-million, two-hundred ninety thousand, five-hundred twenty-two dollars

3772 RFP REVIEW - SHORT-LISTED FIRMS - RE: ARCHITECTURAL DESIGN SERVICES
Ponus Ridge School Addition and Alteration Project

Vendors				
Review Criteria	Antinuzzi	JCJ	Perkins Eastman	Silver, Petrucci
1 The key personnel to be assigned to the project and their present workload (maximum 15 points)				
2 The Firm's experience and demonstrated familiarity with DAS and OSCAG (maximum 10 points)				
3 The project team's experience with projects of similar size, nature & scope. (maximum 10 points)				
4 Previous design & oversight experience in projects involving additions, alterations and renovations to similar facilities. (maximum 10 points)				
5 The proposed project approach and how staff and consultants will be organized and utilized both during the design and the construction administration phases (maximum 10 points)				
6 Extent of services offered, and depth and extent of overall resources that can be put to use to ensure the success of the project. (maximum 10 points)				
7 Quality of references from previous clients. (maximum 10 points)				
8 Preliminary schedule of time needed to initiate and complete the project and identification of key phases of design. (maximum 5 points)				
9 Proposed Price (maximum 20 points)	16.87	13.24	15.52	20
10 Interview Presentations (maximum 20 points)				
Total Rating				
Highest total score = 120				
Committee Member			Date	



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

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

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

RE : NEW SOUTH NORWALK SCHOOL AT ELY SITE

DATE: AUGUST 29, 2017

In November 2014, the Norwalk Board of Education initiated a district wide Facilities Improvements Study to identify system wide needs. The study consisted of three components: a) evaluate existing building physical conditions and identify improvement needs; b) assess current student enrollment statistics, develop enrollment projections and identify space deficiencies; and c) develop a building improvement strategy in response to enrollment needs.

The final Facilities Improvement Plan identified a deficiency of approximately 900 seats at the elementary level. In order to address this need, the Plan proposes to construct a new South Norwalk School at Ely Site and to relocate the students at Columbus School. Upon relocation of Columbus School students, the existing Columbus School building will be renovated to accommodate additional student enrollment. The new South Norwalk School will be a K-to-8 school and will continue to operate under the Bank Street program. The School's total enrollment will be 480 students. The new building will be approximately 66,031 square feet and will meet/exceed the latest standards in technology and building construction. In addition, the existing school building (approximately 104,365 square feet) will be substantially renovated to meet programming and facility improvement needs. Subsequent to Board of Education approval of the Facilities Improvement Plan, the City allocated \$41,912,000 as part of the City's 2017-2018 Capital Budget.

With the approval of the budget in April of 2017, the school facilities improvement team (the Team), consisting of City staff, Norwalk Public Schools staff and consultants, completed a grant application to State in meeting the State's June 30, 2017 deadline. Immediately thereafter, the Team developed a Request for Proposals (RFP) for architects and the Purchasing Department received a total of 15 proposals for South Norwalk School Improvement Project. An Interview Committee was created which consist of:

- Councilman Livingston, NFCC member
- Councilman Kimmel, Land Use and Building Management Committee member
- Mike Barbis, Chairman of Bd of Ed Facilities Committee
- Tom Hamilton, CFO, NPS
- Bill Hodel, Facilities Director, NPS
- Damon Lewis, Principal of Ponus Ridge School
- Nick Brophy, Principal of Jefferson School
- Medard Thomas , Principal of Columbus School
- Ben Luce, Purchasing Agent
- Sharon Conners, Purchasing Officer
- Jim Giuliano, Program Manager, Consultant
- Alan Lo, Buildings and Facilities Manager

The Interview Committee shortlisted the proposals and interviewed 5 firms. Upon conclusion of the interviews, the Committee arrived at a recommendation and is hereby referring its recommendation of JCJ Architecture, PC to be the architect for South Norwalk School for approval. Attached are excerpts from their proposal as well as a summary of the pricing/staff hour summary for the five interviewed firms. The Committee was very impressed with JCJ's qualifications and presentation, specifically their desire to engage the school community in the development of education and building program requirements and their understanding of the "Bank Street Education Model". In addition, they are familiar with Office of School Construction Grants and Review's process.

As the City continues with State and Federal process to develop and to finalize the Open Space land swap necessary for the construction of the new South Norwalk School, the Staff has analyzed the architect's scope of services and corresponding fee structure. At this time, I would like to recommend the award of the following services from JCJ's proposal:

Task A.	-	Programming and Schematic Design	-	\$ 370,000
Task B.	-	Design Development Phase	-	\$ 370,000
Task F.	-	Traffic Consultant Services for offsite	-	\$ 30,000
		Improvements		
Task G.	-	Surveying Services	-	\$ 20,000
Task H.	-	Environmental Consultant Services	-	\$ 30,000
Task I.	-	Additional Design Services for	-	\$ 30,000
		Energy Enhancements.		
Total			-	\$ 850,000

As we continue to develop this project and proceed in the next 6 to 9 months with various approvals, please be advised that I will submit request for the remaining tasks and fees accordingly.

ACTION REQUESTED:

- a. **Authorize the Mayor, Harry W. Rilling, to execute an Agreement with JCJ Architecture, PC to provide architectural design services (Tasks A, B, F, G, H, & I) for the new South Norwalk School at Ely Site for a total not to exceed of \$850,000. Acct. #09185010 5777 C0607**
- b. **Authorize to establish a contingency for additional services as may be required for a total not to exceed \$40,000.**

South Norwalk School @ Ely Site

State Project No. TMP-103-SZQS

Architectural Selection Process

Fee Summary

Firm Name	RFQ Rank	Total Fee	Fee Rank	SD Hours	DD Hours	CD Hours	Bid/Neg Hours	CA Hours	Total Hours	Ave. Hourly Rate
Silver / Petrucci + Associates		\$1,566,100	1	2,919	3,304	6,440	852	4,293	17,808	\$87.94
Antinozzi Associates		\$1,848,000	2	3,189	4,385	5,183	486	3,886	17,129	\$107.89
JCJ		\$1,960,000	3	2,900	2,900	5,200	280	3,400	14,680	\$133.51
Perkins Eastman		\$2,084,762	4	1,795	2,633	3,830	359	3,351	11,968	\$174.19
Svigals + Associates		\$2,104,536	5	5,000	5,000	8,000	1,000	5,000	24,000	\$87.69

8. FEE PROPOSAL

2.2.1. PROPOSED FEES: South Norwalk School @ Ely Site – New School Project

A. Programming and Schematic Design Services: Lump Sum in numbers and words,	
\$ 370,000.00	Fee in words: Three Hundred Seventy Thousand and Zero Cents
B. Design Development Phase: Lump sum in numbers and words,	
\$ 370,000.00	Fee in words: Three Hundred Seventy Thousand and Zero Cents
C. Construction Documents Phase: Lump Sum in numbers and words,	
\$ 650,000.00	Fee in words: Six Hundred Fifty Thousand and Zero Cents
D. Bidding/Negotiation Phase: Lump Sum in numbers and words,	
\$ 35,000.00	Fee in words: Thirty Five Thousand and Zero Cents
E. Contract Administration Phase (17 Months): Lump Sum in numbers and words,	
\$ 425,000.00	Fee in words: Four Hundred Twenty Five Thousand and Zero Cents
F. Traffic Consultant Services for offsite improvements (Allowance): Lump Sum in numbers and words,	
\$ 30,000.00	THIRTY THOUSAND DOLLARS AND ZERO CENTS
G. Surveying Services: Lump Sum in numbers and words,	
\$20,000.00	TWENTY THOUSAND DOLLARS AND ZERO CENTS
H. Environmental Consultant Services: Lump Sum in numbers and words,	
\$30,000.00	THIRTY THOUSAND DOLLARS AND ZERO CENTS
I. Additional Design Services for Energy Enhancements: Lump Sum in numbers and words,	
\$30,000.00	THIRTY THOUSAND DOLLARS AND ZERO CENTS
F. TOTAL FEE (A-I)	
\$ 1,960,000.00	Total Fee in words: One Million, Nine Hundred Sixty Thousand and Zero Cents

2.2.4. For informational purposes please identify the estimated time in working hours:

		South Norwalk School
A.	Schematic Design Phase	2,900 hours
B.	Design Development Phase	2,900 hours
C.	Construction Documents Phase	5,200 hours
D.	Bidding/Negotiation Phase	280 hours
E.	Construction Administration	3,400 hours

JCJ ARCHITECTURE

August 8, 2017

Sharon Connors
City of Norwalk-Purchasing Department
Norwalk City Hall
125 East Avenue, Room 103
P.O. Box 5125
Norwalk, CT 06856 5125

JCJ.COM

120 HUYSHOPE AVENUE, SUITE 400
HARTFORD, CT 06106
TEL: 860.247.9226
FAX: 860.524.8067
HARTFORD@JCJ.COM

AN EMPLOYEE OWNED COMPANY

RE: Proposal for Architectural Design Services
New South Norwalk School at Ely Site | State Project No. TMP-103-5Z5Q

Dear Ms. Connors,

Thank you for the opportunity to present our credentials for consideration for the design of a new South Norwalk School at the Ely Site. JCJ Architecture is uniquely qualified to assist the Norwalk Facilities Construction Commission with this important project. JCJ has successfully worked with numerous communities to design and construct new schools adjacent to fully operational school buildings, often on tightly constrained sites. In addition we have significant experience designing schools in parks and other environmentally sensitive locations. The Bishop Woods PK-8 Intra-district Magnet School in New Haven was designed on a 4 acre site in a bird sanctuary while the Fairchild Wheeler Inter-district Magnet Campus in Bridgeport is integrated with a former State Park.

JCJ Architecture has been in continuous operation in Connecticut since our founding here more than 80 years ago. Having designed over 200 school projects in the last two decades alone including many magnet schools of similar size and scope, we have significant experience working with local school boards, building committees, the Connecticut State Department of Construction Services Office of Administrative Services (DAS), Office of School Construction Grants and Review (OSCGR) and community stakeholders. As a firm and as individuals we recognize every project's need to meet program, budget and schedule and offer our commitment to successfully meeting your goals. We value the involvement of the wider community in the design process. Through our unique public workshop process we regularly engage a wide variety of local stakeholders working together to find the solution that best expresses your needs and aspirations. In the late 1990's I had the privilege of working with the Norwalk Community to create a district-wide facilities plan that was the result of numerous workshops and public meetings across the City.

Creating the right team and team structure is critical for project success and as such we have carefully selected a team of highly qualified firms with a long history of successful school projects with JCJ. Norwalk-based Jaffe Holden along with BVH Integrated Service, Langan Engineering, and Atelier Ten bring the experience necessary to design efficient and effective building systems that respect both initial and life-cycle costs. As Principal-in-Charge, I will lead the team, with Bruce Kellogg as Project Manager and Project Architect, James Hoagland. Together our collective teams' school experience alone means that Norwalk gets the benefit of efficient communication, tight coordination and consistency of design efforts.

We have long recognized our responsibility to design schools that not only support learning but are safe and secure places for students, teachers, and administrators. Our team includes Duchella Venter & Santone (DVS), a leading security design firm, and a group that has collaborated with us on school design for over 20 years. We worked with DVS to co-present an overview of safe school design to the Connecticut Safe Schools Symposium, a state-wide event organized by the Commissioner of Education in the immediate aftermath of the Sandy Hook tragedy.

New South Norwalk School at Ely Site
State Project No. TMP-103-SZSQ
August 8, 2017

JCJ Architecture has significant expertise in the design of school facilities in Connecticut. JCJ prides itself for its excellent, long standing track record with Connecticut Office of School Construction Grants (OSCG), and our ability to maximize reimbursement opportunities providing creative learning environments for students. Most recently, the Marina Science Magnet High School in Groton, CT and Fairchild Wheeler Multi-Magnet School in Bridgeport, CT exemplify our work. The complexities of each of these award winning high schools is responsive to each of the unique programs and has had a transformational effect on the quality of education for the students that attend these schools. Most recently the Association for Learning Environments awarded JCJ with the 2016 James D. MacConnell Award for the Fairchild Wheeler Intradistrict Magnet Campus for prestigious K-12 design in the United States.

As a leader in 21st century design and learning environments for education, JCJ Architecture is always imagining new types of educational spaces that are practical, flexible and will support the evolution of learning activities over time. We believe that our team's experience and innovative approach is a perfect match for your aspirations for the new South Norwalk School project. We are one of only 5 architectural firms in the country chosen to be a Knowledge Partner of the American Architectural Foundation (AAF) in Washington DC. Through an AAF program funded by the Bill and Melinda Gates Foundation, we have assisted school districts around the country as they re-imagine their schools in order to support personalized learning and 21st Century skills development. The experience that we have gained through this engagement can directly benefit the City of Norwalk as we connect your project with best practices from around the country.

On a personal note, my wife is a graduate of the Norwalk Public Schools having attended elementary through high school in the city and my father-in-law was a small business owner in South Norwalk for over 30 years. It would be a privilege to once again work with the City of Norwalk. You have the full commitment of our firm to the success of the new South Norwalk School project. Thank you for the opportunity to submit our qualifications and look forward to presenting our credentials in person.

Very truly yours,


James E. LaPosta, Jr., FAIA, LEED AP
President and Principal-in-Charge
jlaposta@jcj.com | 860.240.9326

2. EXECUTIVE SUMMARY

CONTACT

James E. LaPosta, Jr., FAIA, LEED AP
120 Hayshoe Avenue, Suite 400
Hartford, CT 06106
T: 860.247.9226
F: 860.324.8067
E: jlaposta@jcj.com

YEAR ESTABLISHED

1936

OWNERSHIP

Corporation

SIZE OF FIRM

109 Total Staff
44 Registered Architects
25 LEED AP
7 Offices

LOCATIONS

Boston
Hartford
Los Angeles
New York
Atlanta
San Diego
Phoenix

RESOURCES/SERVICES

Master Planning
Pre-Design Feasibility and Planning
Project Management
Architecture
Interior Design
Construction Documents
Construction Administration
Historic Preservation
Regulatory Approvals
Sustainable Design
Graphic Design and Environmental Branding

AREAS OF EXPERTISE

Public and Private K12
College and University
Community and Non-Profit
Corporate / Commercial
Historic and Adaptive Reuse
Public Safety and Justice
Municipal

JCJ Architecture has been in continuous operation in the City of Hartford since 1936. The firm's roots are based on a portfolio and expertise in public education, municipal community, public safety, historic restoration and hospitality. The firm has built a practice that balances the business and art of design by integrating rigorous methods of management with the highest standards of design and client service.

JCJ ARCHITECTURE

We practice a demanding discipline that calls for the highest quality in formulation and implementation. The collective skills we have acquired through study, observation and practice are supported by a business framework that gives structured freedom to creativity and an overriding sense of purpose. We strive to connect with our clients in their world and to bring our extensive experience and knowledge to every project and every interaction. Most importantly, we understand that the world is changing and what we must do to help our clients adapt and thrive.

JCJ Architecture's extensive portfolio of work demonstrates our ability to provide comprehensive services and apply our collective knowledge for clients in the public and private sectors. We are proud of having created buildings and environments of exceptional quality and of having contributed to making many communities better places to live and work. In all aspects of our work, we strive to live and practice in alignment with our corporate mission statement: *Design That Builds Community.*

FOUR CLIENT-FOCUSED ACTIONS GUIDE OUR PROCESS:

- ENGAGE:** Arrive at the best solutions engaging directly with Stakeholders to brainstorm ideas and concepts.
- EXPLORE:** Leave no stone unturned in our quest to develop responsive project solutions.
- COORDINATE:** Keep all members of the project team moving in a positive direction that fulfills project and client goals.
- RESPOND:** Share information and report in a timely and effective manner.

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT

(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)

20. EXAMPLE PROJECT KEY NUMBER

1

21. TITLE AND LOCATION (City and State)

Saxe Middle School Renovate-as-New (1999) & Auditorium & Classroom (2017), New Canaan, CT

22. YEAR COMPLETED

PROFESSIONAL SERVICES
1999 & 2017

CONSTRUCTION (If applicable)
1999 & 2017

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

Town of New Canaan

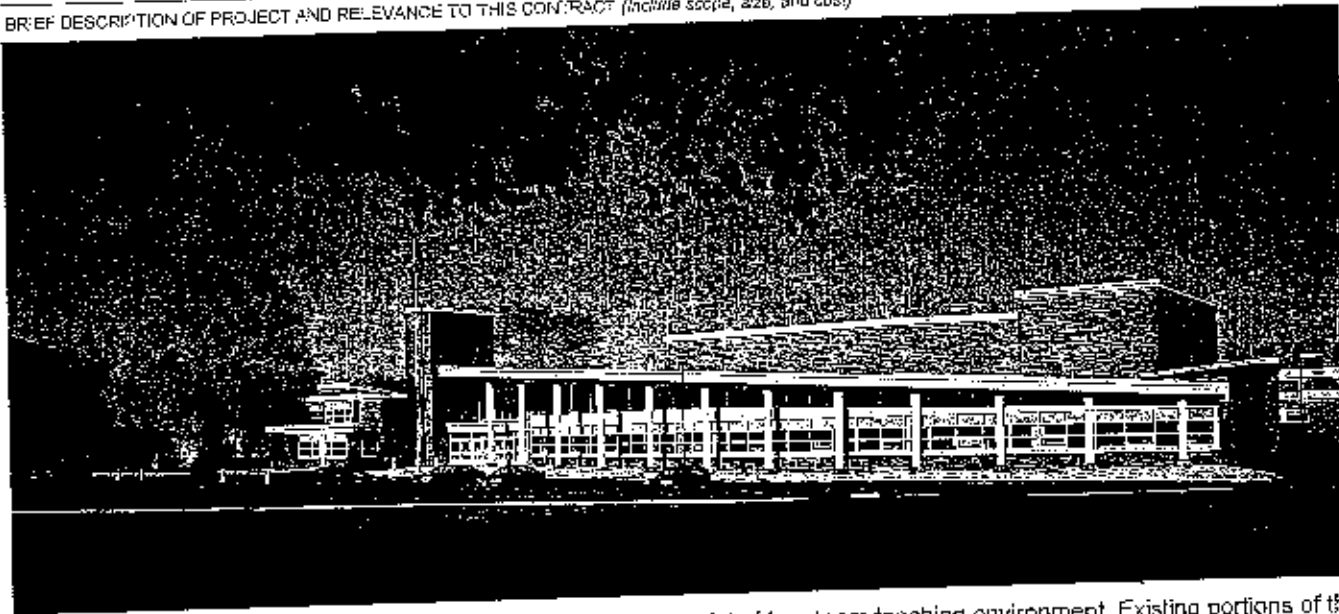
b. POINT OF CONTACT

Penny Rashin

c. POINT OF CONTACT TELEPHONE NUMBER

203.549.4015

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)



Saxe Middle School is a 1950s-era junior high school that was updated to a team teaching environment. Existing portions of the school were brought to the State of Connecticut's Renovate-As-New status (CGS 10-282 (18)), the first school in the state to be designed and constructed to this standard. All work at the school was phased, with students-in-place during construction.

Development of common areas was the key element to adapting this former junior high school to the needs of middle school teaming. Multiple informal gathering spaces were developed; new and existing learning areas were reorganized and linked by a variety of common and breakout spaces, and a student commons was developed to provide areas for events and large gatherings. Breakout spaces have built-in window seats, data and video connections and white boards. A new red brick and white column exterior was designed not only as a reinterpretation of contextual architectural statements but also to create a greater sense of arrival and entry.

Renovate-as-New; Size: 94,000 SF (New)/ 126,000 SF (Renovation); 1,200 students, Grades 6-8; Cost: \$22,000,000.

In 2015, JCJ Architecture was selected to renovate the 58 year old Auditorium in addition to a two-story, classroom addition onto the northwest corner of Saxe Middle School Campus providing 12 new classrooms and right-size the overcrowded music rooms and add key storage for the auditorium and music instruments.

Size: Addition and Renovation; 1,500 students, Grades 9-12; Cost: \$18,600,000

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

	(1) FIRM NAME	(2) FIRM LOCATION (City and State)	(3) ROLE
	(1) FIRM NAME	(2) FIRM LOCATION (City and State)	(3) ROLE
a.	JCJ Architecture, PC	Hartford, CT	Architecture, Interior Design
b.	Jaffe Holden	Norwalk, CT	Acoustic, Audio Visual, Technology Infrastructure
c.	Crabtree McGrath, Inc.	Georgetown, MA	Food Services

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT

(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)

20. EXAMPLE PROJECT KEY NUMBER

2

21. TITLE AND LOCATION (City and State)

Middlesex Middle School
Darien, CT

22. YEAR COMPLETED

PROFESSIONAL SERVICES
2000

CONSTRUCTION (if applicable)
2000

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

Darien Public Schools

b. POINT OF CONTACT

Evonne Klein - former First Selectman

c. POINT OF CONTACT TELEPHONE NUMBER

203.656.7300

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*



A major landmark in the Town of Darien, this handsome three-story, Georgian style Middle School sits on top of a wooded knoll. Built to the southeast of the site, the new three-story classroom addition contains a media center, science labs, an additional gymnasium, a new cafeteria and kitchen. After the new addition was completed, the older single-story wings of the building were demolished and the original building completely renovated and brought up to code. In the place of the old single-story additions is a new main entrance to the building with a parent drop off loop and visitor parking. As part of a master plan for the entire site, a new bus driveway to the rear of the site was added, along with several new sports fields.

Renovation; Size: 55,000 SF, New Construction; Size: 120,000 SF, 900 students, Grades 6-8; Cost: \$22,000,000

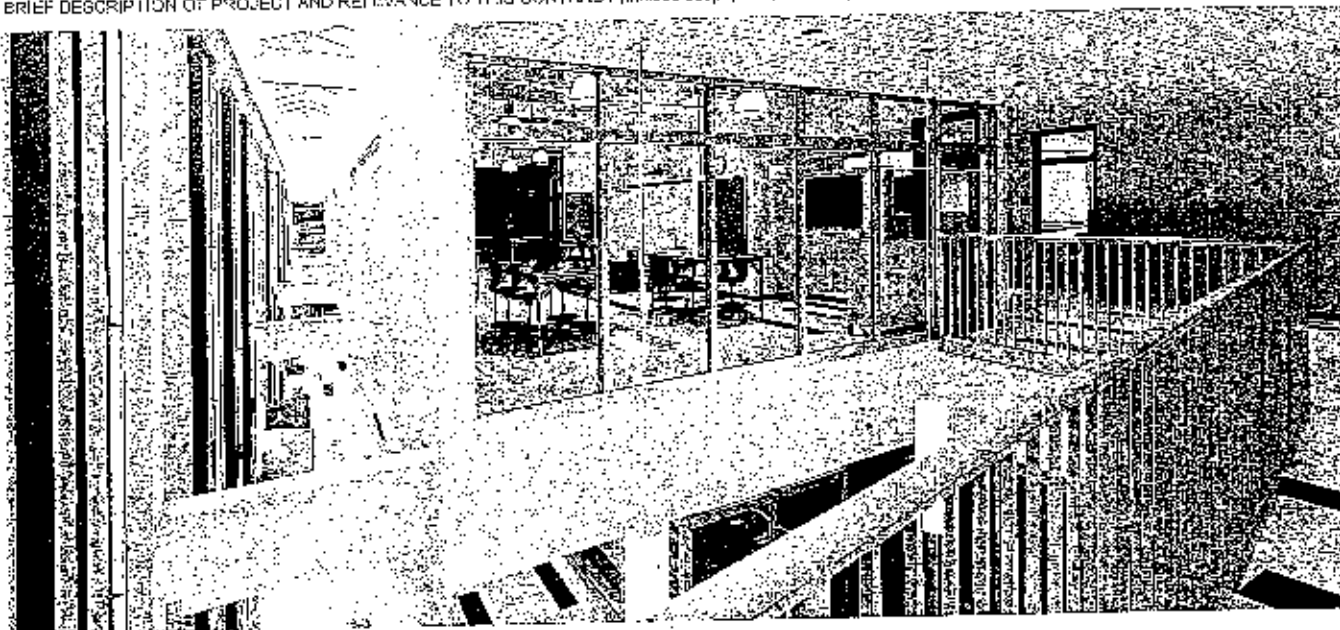
25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

(1) FIRM NAME	(2) FIRM LOCATION (City and State)	(3) ROLE
a. JCJ Architecture, PC	Hartford, CT	Architecture, Interior Design
b.	(2) FIRM LOCATION (City and State)	(3) ROLE
c.	(2) FIRM LOCATION (City and State)	(3) ROLE
d.	(2) FIRM LOCATION (City and State)	(3) ROLE

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT <i>(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)</i>		20. EXAMPLE PROJECT KEY NUMBER 3
21. TITLE AND LOCATION (City and State) Calob Dustin Hunking K-8 School Haverhill, MA		22. YEAR COMPLETED PROFESSIONAL SERVICES: 2014 CONSTRUCTION (if applicable): 2016

23. PROJECT OWNER'S INFORMATION		
a. PROJECT OWNER City of Haverhill	b. POINT OF CONTACT James Scully, Superintendent	c. POINT OF CONTACT TELEPHONE NUMBER 978.374.3405

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*



JCJ Architecture was selected by the City of Haverhill to evaluate options for the Calob Dustin Hunking School; the existing facility has experienced serious structural deficiencies requiring temporary repairs that necessitated the City to have a plan to be in place for full renovation, partial demolition/addition or a build new option.

JCJ led a process that evaluated the Town's options for rehabilitation of the existing building, relocation of the program to another site or feasibility of construction of a new school on the existing site. The subsequent "preferred option" was for a 148,000 square foot new building designed to accommodate a 1,005 student population (grades K-8) on the existing Hunking site. The Feasibility Study included: site development plan, environmental assessment, geotechnical assessment, code analysis, utility analysis, schematic building floor plans, schematic exterior building elevations, narrative building systems descriptions, LEED-S scorecard, outline specifications, cost estimates, project schedule and proposed total project budget.

JCJ completed a comprehensive project feasibility study which presented possible options for development. The preferred option was put before voters and approved in June of 2014 by a 3:1 margin.

New Construction; Size: 148,000 SF; 1,005 students, Grades K-8; Cost: \$50,000,000

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT			
a.	(1) FIRM NAME JCJ Architecture, PC	(2) FIRM LOCATION (City and State) Hartford, CT	(3) ROLE Architecture, Interior Design
b.	(1) FIRM NAME New Vista Design	(2) FIRM LOCATION (City and State) Jamaica Plain, MA	(3) ROLE Education Planner

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT

(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)

20. EXAMPLE PROJECT KEY NUMBER

4

21. TITLE AND LOCATION (City and State)

Barnum and Waltersville PreK-8 School, Bridgeport, CT

22. YEAR COMPLETED

PROFESSIONAL SERVICES
2008

CONSTRUCTION (if applicable)
2008

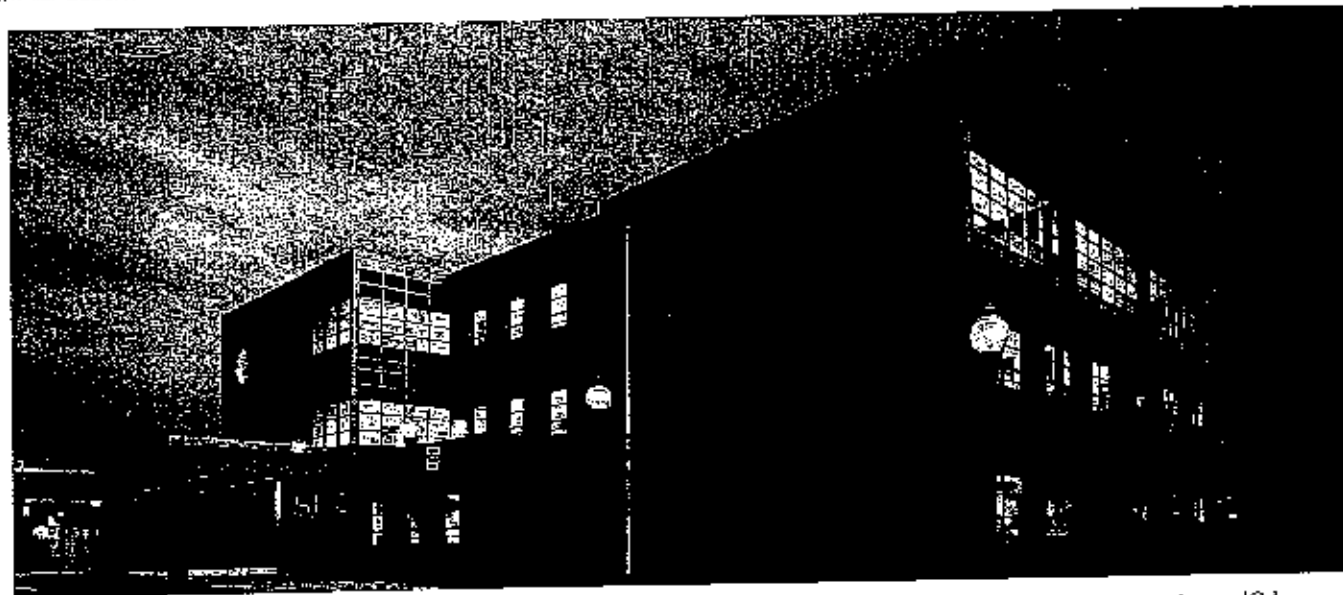
23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER
Bridgeport Public Schools

b. POINT OF CONTACT
Ray Wiley

c. POINT OF CONTACT TELEPHONE NUMBER
203.576.7984

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (Include scope, size, and cost)



In addressing the City of Bridgeport's goal of re-creating two neighborhood schools within a single new structure, JCJ Architecture explored separate academic houses with distinct identities. The solution links the Barnum School and the Waltersville School in a fresh and dynamic environment.

JCJ broke down the design of this unique school into three parts: a 750-student PreK - 8 school; a 500-student PreK - 8 school; and the central link of common spaces, containing a gymnasium, music and rehearsal spaces, auditoria and support spaces. These separate yet similar parts are suggestive of "hands" embracing or shaking, symbolizing unity and a sense of community.

Each of the three parts is distinguished by exterior materials of varying colors, shapes, massing, and heights, while the use of similar brick, colored concrete masonry block, and aluminum glazing creates consistent visual relationships. The result is a new, state-of-the-art educational facility that accommodates and improves the City of Bridgeport's curriculum goals and educational needs.

New Construction; 175,000 SF; 1,250 students, PreK - 8 Barnum: 95,000 sf 750 students Waltersville: 85,000 sf; 500 students ; Cost: \$40,100,000

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

(1) FIRM NAME	(2) FIRM LOCATION (City and State)	(3) ROLE
a. JCJ Architecture, PC	Hartford, CT	Architecture, Interior Design
b. BVI Integrated Services, PC	Bloomfield, CT	(3) ROLE MEP/FP
c. DVS Security	(2) FIRM LOCATION (City and State) Hamden, CT	(3) ROLE Security Design
d. Crabtree McGarh	(2) FIRM LOCATION (City and State) Georgetown, MA	(5) ROLE Food Services

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT

(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)

26. EXAMPLE PROJECT KEY NUMBER

5

21. TITLE AND LOCATION (City and State)

Duggan PreK-8 School
Waterbury, CT

22. YEAR COMPLETED

PROFESSIONAL SERVICES
2009

CONSTRUCTION (if applicable)
2011

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

City of Waterbury

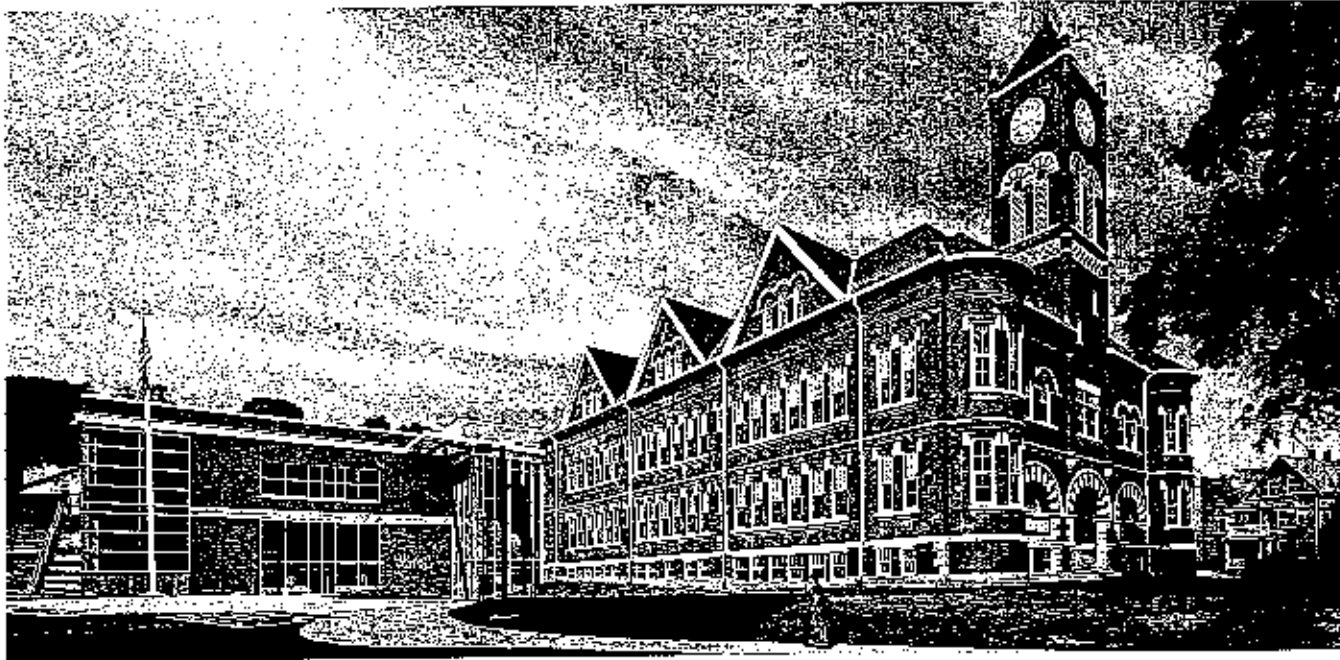
b. POINT OF CONTACT

Paul Guidone

c. POINT OF CONTACT TELEPHONE NUMBER

203.346.2341

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT (include scope, size, and cost)



Following JCJ Architecture's completion of a Comprehensive Master Plan for the City of Waterbury's Schools, the firm was engaged to provide services to restore, renovate and expand the Duggan School in the City's historic Brooklyn neighborhood. The original school, constructed in 1890, had been closed for over a decade; strong public sentiment was responsible for the revival of the four-story, 31,000 square foot local landmark.

A three-story addition of nearly 45,000 square feet engages the existing structure at the back of the wedge-shaped site. Contemporary details within the new construction function alongside original architectural elements, making the school a unique reflection of the community's commitment to education, preservation and the surrounding neighborhood.

The school is configured to maximize student engagement with their peers while providing each grade its own place within the school. A tightly constrained and sloping site, the design solution maximizes available space, preserves historic site features and is proportioned to fit within a neighborhood of three and six-family homes.

Size: Addition & Renovation – 31,000 SF (Renovation)/45,000 SF (New); 550 students; Grades K-8; Cost: \$31,900,000

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

	(1) FIRM NAME	(2) FIRM LOCATION (City and State)	(3) ROLE
a.	JCJ Architecture, PC	Hartford, CT	Architecture, Interior Design
b.	BVII Integrated Services, PC	Bloomfield, CT	MEP/FP
c.	Crabtree McGrath	Georgetown, MA	Food Services

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT

(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)

20. EXAMPLE PROJECT KEY NUMBER

6

21. TITLE AND LOCATION (City and State)

Greens Farms School
Westport, CT

22. YEAR COMPLETED

PROFESSIONAL SERVICES
1998

CONSTRUCTION (If applicable)
2000

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER
Town of Westport

b. POINT OF CONTACT
Josephine Fuchs-Luscombe

c. POINT OF CONTACT TELEPHONE NUMBER
203.227.0393

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*



JCJ provided programming, site evaluation, space planning and full architecture and interior design services for this historic elementary school. The school was completely gutted and renovated to 21st century education standards. Extensive landscaping included new playgrounds and ball fields, and evokes a park-like setting. Preservationist architect Barkin & Andrade was retained by JCJ to ensure that the historical integrity of the building was maintained.

A side entrance that once served as the original main entrance became the focal point of the project. The space includes a restored arts and crafts fountain containing artwork that celebrates the coastal heritage of the community. The State Historical Commission had oversight over all proposed renovations and restoration measures, due to its listing on the National Register of Historic Places.

New Construction; Size: 47,500 SF, Renovations; Size: 50,000 SF; Grades K-5, Cost: \$9,500,000

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

	(1) FIRM NAME	(2) FIRM LOCATION (City and State)	(3) ROLE
a.	JCJ Architecture, PC	Hartford, CT	Architecture, Interior Design
b.	(1) FIRM NAME	(2) FIRM LOCATION (City and State)	(3) ROLE
c.	(1) FIRM NAME	(2) FIRM LOCATION (City and State)	(3) ROLE

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT

(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)

20. EXAMPLE PROJECT KEY NUMBER

7

21. TITLE AND LOCATION (City and State)

Wilbert Snow Elementary School
Middletown, CT

22. YEAR COMPLETED

PROFESSIONAL SERVICES
1996

CONSTRUCTION (if applicable)
1998

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER

City of Middletown

b. POINT OF CONTACT

Gene Nocera, Former Principal

c. POINT OF CONTACT TELEPHONE NUMBER

860.582.7874

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(include scope, size, and cost)*



This award-winning project represents a very successful modernization of a campus school. The building abuts a city park and straddles the path of a revolutionary war era roadway. JCJ's school design embraces and embodies the historical significance of the site and is configured so as to provide views and interaction with the surrounding parklands.

Nestled within a thickly wooded site, this school integrates indoor and outdoor learning environments – seamlessly. Totalling 71,000 square feet. Originally an eight-building campus with close contact to the natural world, a single structure now connects an existing gymnasium, auditorium, and a reprogrammed classroom building. The special joy of walking through woods en-route to class is maintained. The remains of an eighteenth century road believed to be a town meeting location of George Washington is now cleverly utilized to provide connections between an outdoor learning center, playground, and the school's main lobby. Wood, masonry, and glass form a palette of materials further connects the built environment to the natural one.

New Construction; Size: 54,650 SF. Renovations; Size: 18,350 SF, 550 students, Grades PreK-5; Cost: \$8,300,000

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

	(1) FIRM NAME	(2) FIRM LOCATION (City and State)	(3) ROLE
a.	JCJ Architecture, PC	Hartford, CT	Architecture, Interior Design
	(1) FIRM NAME	(2) FIRM LOCATION (City and State)	(3) ROLE
b.			

F. EXAMPLE PROJECTS WHICH BEST ILLUSTRATE PROPOSED TEAM'S QUALIFICATIONS FOR THIS CONTRACT

(Present as many projects as requested by the agency, or 10 projects, if not specified. Complete one Section F for each project.)

20. EXAMPLE PROJECT KEY NUMBER

8

21. TITLE AND LOCATION (City and State)

Bishop Woods K-8 School, New Haven, CT

22. YEAR COMPLETED

PROFESSIONAL SERVICES
2009

CONSTRUCTION (If applicable)
2009

23. PROJECT OWNER'S INFORMATION

a. PROJECT OWNER
City of New Haven

b. POINT OF CONTACT
Susan Weisselberg

c. POINT OF CONTACT TELEPHONE NUMBER
203.946.6811

24. BRIEF DESCRIPTION OF PROJECT AND RELEVANCE TO THIS CONTRACT *(Include scope, size, and cost)*



Set in the Quinnipiac Meadows neighborhood of New Haven the new Bishop Woods school is a K-8 that sits on the site of former Bishop Woods K-4 school. The property is adjacent to a bird sanctuary, a 20-acre nature preserve, that backs up to the site. The building - set into the steep hill that forms the edge of the preserve - is three levels on the street level, with an exit to grade on the second level bus drop that runs around the rear of the building. A third floor observation rooftop observation area allows students visual access to the sanctuary as well as to the building's green roof.

Designed to bring daylight into all teaching and corridor spaces, the building met all high performance standards as required by the City of New Haven and received the United States Environmental Protection Agency "Energy Star" award. The design team worked closely with the School-Based Building Advisory Committee, comprised of teachers, administrators, parents, neighbors and various community members to ensure that the City, the immediate neighborhood and the students would be well served by the new school.

New Construction; Size: 41,000 SF, 1,500 students, Grades K-8; Cost: \$37,000,000

25. FIRMS FROM SECTION C INVOLVED WITH THIS PROJECT

	(1) FIRM NAME	(2) FIRM LOCATION (City and State)	(3) ROLE
a.	JCJ Architecture, PC	Hartford, CT	Architecture, Interior Design
b.	Michael Horton Associates, Inc.	Branford, CT	Structural Engineer
c.	Atelier Ten	New Haven, CT	Sustainability, Lighting

Vendors					
Review Criteria	Swigals	Antioch	JCI	Perkins Eastman	Silver, Beltracchi
1 The key personnel to be assigned to the project and their present workload (maximum 15 points)					
2 The Firm's experience and demonstrated familiarity with D.A.S and OSCG (maximum 10 points)					
3 The project team's experience with projects of similar size, nature & scope. (maximum 10 points)					
4 Previous design & oversight experience in projects involving new school construction (maximum 10 points)					
5 The proposed project approach and how staff and consultants will be organized and utilized both during the design and the construction administration phases (maximum 10 points)					
6 Extent of services offered, and depth and extent of overall resources that can be put in use to ensure the success of the project. (maximum 10 points)					
7 Quality of references from previous clients. (maximum 10 points)					
8 Preliminary schedule of time needed to initiate and complete the project and identification of key phases of design. (maximum 5 points)					
9 Proposed Price (maximum 20 points)	14.85	13.95	15.88	15.32	20
10 Interview Presentations (maximum 20 points)					
Total Rating					
Highest total score = 120					
Committee Member					Date

VII.C

August 14, 2017

Ms. Lisa Burns, P.E.
Principal Engineer
Engineering Department - City Hall
Department of Public Works
P.O. Box 5125
125 East Avenue
Norwalk, CT 06856-5125

Re: Supplement #3 - Request
State Project 102-319
Perry Ave. Bridge over the Norwalk River
URS Project No. 36936290

Dear Ms. Burns:

This letter follows up on our letter dated December 1, 2016 requesting a third supplement to our contract in order to provide additional funding for design related services during construction. A copy of the letter is enclosed for reference. Subsequent to sending the letter, several meetings have been held between the City, the Department and AECOM to review the request. This letter adjusts our December 1, 2016 proposal based on these discussions.

1. Wage Rate Escalation (Design Services Contract)
The request for a wage escalation was denied in a meeting held June 2, 2017.
2. Shop Drawings/Working Drawings (Design Services Contract)
The attached Table 1 was updated to reflect our work to date and to estimate remaining work associated with review of shop and working drawings. The list of submittals was reviewed in a meeting held June 6, 2017, and it was determined that the level of effort required was not reflected in the original fee. After review it was determined that work related to items SD_004B, SD_005B, WD_001A, WD_002C, and WD_006B was considered to be additional work and the remainder of the reviews are considered part of the original assignment. The raw labor associated with these five items is \$7,522. Using a multiplier of 2.586 the total additional fee would be \$19,452.
3. Consultation During Construction (Design Services During Construction)
The attached Table 2 was updated to reflect our effort to date and to estimate the remaining work associated with tasks. The table listing reimbursable tasks was reviewed in a meeting held June 6, 2017, and it was determined that these tasks were compensable and should be paid for under design services during construction. Using a multiplier of 2.586, the work to date equates to \$8,945, and future work equates to \$10,199.
4. Extra Work (Design Services During Construction)
The attached Table 3 was updated to reflect the final expenditures for three tasks. These three tasks were left in the category for extra work for consistency with the previous letter; however, they will be paid for under Design Services During Construction

- **Load Rating**
The Department required that the existing rating be updated to meet the requirements of the CTDOT Load Rating Manual using that latest version of AASHTOWare. Per the meeting held June 2, 2017 it was recognized that this was extra work and that the Department would participate in 30 hours of this effort. This equates to a fee of $(30 \text{ hrs} / 246 \text{ hrs}) \times (\$11,526 \text{ total raw labor}) \times (2.586 \text{ multiplier}) = \$3,635$
- **Bridge Railing**
The Department required that the bridge rail be modified to a TL3 railing. Change Order #2 was issued to revise the contract drawings. Per the June 2, 2017 meeting the Department will participate in this redesign. Based on actual expenditures this results in a requested fee of $(\$6,040 \text{ Raw Labor}) \times (2.586 \text{ Multiplier}) = \$15,619$.
- **M&PT Stage 1C**
Due to the change in bridge rail in Change order #2 modifications were required to the maintenance and protection staging so that the project could proceed while the railing was being fabricated/installed. Change Order #3 was issued to add new sheets for Stage 1C and an eastbound detour. Per the June 2, 2017 meeting the maximum the allowed by the City was \$3,500.

5. Construction Inspection (Construction Inspection Services Contract)

Based on the latest approved construction schedule submitted by PJF Construction (Completion May 1, 2018) and the expenditures from inception to August 2, 2017, AECOM request additional cost plus fee of 78,500.00 to be added to the Construction Engineering Inspection Services Contract. The attached Table 4 is based on:

- inspection services from August 2, 2017 to completion May 1, 2018 and close out totaling \$ 185,069
- assumed 8 weeks of inspection may be needed through winter shutdown from December 1, 2017 to March 30, 2018.
- labor expenditures from inception to August 2, 2017 is \$ 298,786
- leaves the original contract contingency \$ 40,544.68

Summary

Extra Work for Shop & Working Drawings

This extra work award compensates for the additional effort required for shop and working drawing. Approval of a lump sum amount of \$19,452 is requested to be included in Supplement 3.

Design Services During Construction (DSDC)

This extra work award compensates for various design related tasks to support construction (DSDC). Work will be performed on a cost-plus basis. Approval will be required for by the



Ms. Lisa Burns
June 7, 2017
Page 3 of 3

City for each task. A cost-plus amount of \$54,898 is requested to be included in Supplement 3 for DSDC. Approval is also requested for work tasks to date.

DSDC

Item	Work to Date	Budget for Future Work	Total DSDC Budget Supplement 3
RFI's in Table 2	\$8,945	\$10,199	\$19,144
Load Rating	\$3,635	---	\$3,635
CO #2 (Railing)	\$15,619	---	\$15,619
CO #3 (M&PT)	\$3,500	---	\$3,500
Two Future CO's	---	\$13,000	\$13,000
Totals	\$31,699	\$23,199	\$54,898

Total

The total request for Supplement #3 for the Design Services Contract is **\$74,350**. Shop/working drawings and DSDC to date accounts for \$51,151 of this, and future DSDC requiring authorization from the City account for the balance (\$23,199).

The total request for Supplement #3 for the Construction Inspection Services Contract is **\$78,500**.

Should you have any questions please contact Kenneth Hinsch at 860-990-6742.

Sincerely,

AECOM (URS Corporation AES)

Joseph Scallise, P.E.
Project Manager

Ronald G. Secchi, P.E.
Technical Director

Enclosures

cc: Bob Cosker / CJM

Folder	Description	No. Sheets	Number of Reviews	Complete	As of 6/02/17			Remain			Est Final			Comments
					Hrs	Raw Labor		Hrs	Rate	Raw Labor	Hrs	Raw Labor		
Shop Drawings														
SD_001A	Abutment and Wingwalls	2	1	Yes	23	\$ 1,067	0	0	\$ -	\$ 49	23	\$ 1,116		
SD_002A	Easementic Bearings	2	1	Yes	4	\$ 198	0	0	\$ -	\$ -	4	\$ 198		
SD_003B	Structural Steel Misc. (Utility Supports)	3	2	Yes	15	\$ 824	0	0	\$ -	\$ -	15	\$ 824		
SD_004B	Prestress Beams	33	2	Yes	55	\$ 2,413	0	0	\$ -	\$ -	55	\$ 2,413	InclJudes: RFls 4, 5, 7, 11, 12, 13	
SD_005B	Abut. Wingwall, Deck Rebar, Beams	6	3	Yes	29	\$ 1,248	0	0	\$ -	\$ -	29	\$ 1,248		
SD_006A	Fence for Retaining Wall	2	2	Yes	6	\$ 311	0	0	\$ -	\$ -	6	\$ 311		
SD_007A	Retaining Wall Parapet Rebar	1	1	Yes	5	\$ 282	0	0	\$ -	\$ -	5	\$ 282		
SD_008A	Traffic Icons	1	0	Yes	2	\$ 95	0	0	\$ -	\$ -	2	\$ 95	DOT review, same coord req	
SD_009A	Force Main - Pipe, fittings, joints	4	2	Yes	1	\$ 43	2	2	\$ 58	\$ 87	3	\$ 130		
SD_010A	Rods & Supports for Force Main	3	2		1	\$ 43	2	2	\$ 58	\$ 116	3	\$ 159		
SD_011A	Meta. Bridge Rail	8	1		0	\$ -	12	12	\$ 58	\$ 696	12	\$ 696		
	Force Main - Link Seal	1	1		0	\$ -	2	2	\$ 58	\$ 116	2	\$ 116		
	Force Main - Misc	1	1		0	\$ -	2	2	\$ 58	\$ 116	2	\$ 116		
	Rebar Misc.	3	1		0	\$ -	2	2	\$ 58	\$ 116	2	\$ 116		
	Geotextile - Yes	1	1		0	\$ -	2	2	\$ 58	\$ 116	2	\$ 116		
	Water Main	2	1		0	\$ -	6	6	\$ 58	\$ 348	6	\$ 348	Coord. w/ Water Co.	
	Final Signage	2	1		0	\$ -	4	4	\$ 58	\$ 232	4	\$ 232		
	Detachable Warning Strips	1	1		0	\$ -	2	2	\$ 58	\$ 116	2	\$ 116		
	Asphaltic Plug Joint	1	1		0	\$ -	2	2	\$ 58	\$ 116	2	\$ 116		
	Waterproof Membrane	1	1		0	\$ -	2	2	\$ 58	\$ 116	2	\$ 116		
	Closeout and Record Set of Shop Drawings	0	0		0	\$ -	0	0	\$ 58	\$ 348	0	\$ 348		
													At 2.586 Multiplier	
	Shop Drawings - TOTALS	78	26		141	\$ 6,514	46	46	\$ 59.08	\$ 2,688	187	\$ 9,202	\$23,796	

Folder	Description	No. Sheets	Number of Reviews	Complete	As of 6/02/17		Remain		Est Final		Comments
					Hrs	Raw Labor	Hrs	Rate	Raw Labor	Hrs	
Working Drawings											
WD_001A	Retaining Wall (Site No. 1)	--	3	Yes	31	\$ 1,522	0	\$ -	\$ -	31	\$ 1,522 Includes: RFI 8
WD_002C	Temporary Bridge	--	3	Yes	26	\$ 1,331	0	\$ -	\$ -	26	\$ 1,331
WD_003A	Oil absorbent boom, Sed Control, Dewatering plan	--	1	Yes	0	\$ -	0	\$ -	\$ -	0	\$ - Reviewed by CEI
WD_004B	Removal of Superstructure - Stage 1 Debris Shield	--	2	Yes	2	\$ 85	0	\$ -	\$ -	2	\$ 85
WD_005C	Cofferdam - Nail Wall	--	4	Yes	31	\$ 1,166	0	\$ -	\$ -	31	\$ 1,166
WD_006B	Cofferdam - Sheet Piling	--	3	Yes	26	\$ 1,008	0	\$ -	\$ -	26	\$ 1,008
WD_007A	Machine >10 at Sta 11+76	--	2	Yes	3	\$ 141	0	\$ -	\$ -	3	\$ 141
WD_008A	Beam Lifting Loop Calculations	--	1	Yes	8	\$ 219	0	\$ -	\$ -	8	\$ 219
WD_009A	Concrete Mix Design for Beams	--	1	Yes	0	\$ -	0	\$ -	\$ -	0	\$ - CTDOT to review
WD_010B	Retaining Wall Parapet	--	2	Yes	13	\$ 676	0	\$ -	\$ -	13	\$ 676
WD_011A	8' Dia Manhole	--	--	Yes	0	\$ -	0	\$ -	\$ -	0	\$ - Reviewed by CEI
WD_012A	Crane Stage 1 & 2	--	1	Yes	1	\$ 58	0	\$ -	\$ -	1	\$ 58
	Force Main Bypass	--	2		0	\$ -	12	\$ 58	\$ 896	12	\$ 896
	Crane for Stage 3	--	1		0	\$ -	2	\$ 58	\$ 116	2	\$ 116
	Retaining Walls for Stage 3	--	1		0	\$ -	8	\$ 58	\$ 464	8	\$ 464
	Closeout and Record Set of Working Drawings	--	--		0	\$ -	5	\$ 58	\$ 348	6	\$ 348
											At 2.586 Multiplier
	Working Drawings - TOTALS	--	27		141	\$ 6,206	28	\$58.00	\$ 1,624	169	\$ 7,830
											\$20,248

Summary											
	Shop and Working Drawings & Management - TOTALS		53		282	\$ 12,720	74	\$58.67	\$ 4,312	356	\$ 17,032
											At 2.586 Multiplier
											\$44,045

CITY OF NORWALK
REHABILITATION OF PERRY AVE. OVER NORWALK RIVER

Table #3 - Extra Work
Perry Avenue - Project 102-319

Rev of 5/2/17

Subline	Description	Billable	Complete	As of 6/2			Remain			Est Total			Comments
				Hrs	Rate	Labo	Hrs	Rate	Labo	Hrs	Rate	Labo	
RPL 904	Load Rating	Yes	Yes	246	\$ 11,529	0	0	\$ 0	-	346	\$ 11,529	\$ 29,800	Update load rating using AASHTO Ware.
CO 02	Bridge Rating	Yes	Yes	148	\$ 6,040	0	0	\$ 0	-	148	\$ 6,040	\$ 15,519	Revised rail type, 7 Sheets
CO 08	M&T Stage 1C	Yes	Yes	46	\$ 2,550	0	0	\$ 0	-	46	\$ 2,550	\$ 1,550	Revised M&T due to delay in delivery of bridge railing, 2 Sheets
2 Future CO's - Estimated		Yes		0	\$ -	100	100	\$500	\$ 5,000	100	\$ 5,000	\$ 12,930	
Extra Work - TOTAL (ANTICIPATED)				440	\$ 20,099	100	100	\$50.00	\$ 5,000	544	\$ 25,849	\$ 64,909	At 2.586 multiplier
													\$64,909

Table 4-1

July 15, 2017

Perry Avenue over Norwalk River - Project 102-319

FEDERAL LOCAL BRIDGE PROGRAM

CONSTRUCTION INSPECTION MAN-HOURS

(FOR ESTIMATING PURPOSES)

(No. of Calendar Days =)

(Field BFO Rate = 114.05%)

EMPLOYEE CLASSIFICATIONS	CONSTRUCTION COORDINATOR	CHIEF INSPECTOR LEVEL 2	SURVEY PARTY CHIEF	TRANST MAN / RODMAN	CLERICAL
TASKS - Extra Work 01					
Inspection	—	1160	--	—	—
Technical Support	128	--	—	—	--
Project Close-out	8	160	--	--	16
Field Survey	—	--	40	40	--
As-Built Plans	—	40	--	—	--
TOTAL HOURS	136	1360	40	40	16
hourly rate	76.75	47.75	44.00	31.26	33.27
direct labor	\$ 10,438.00	\$ 64,940.00	\$ 1,760.00	\$ 1,250.40	\$ 532.32
profit (20.45% of labor)	\$ 2,134.57	\$ 13,280.23	\$ 359.92	\$ 255.71	\$ 108.88
audited bfo 114.05%	\$ 11,904.54	\$ 74,064.07	\$ 2,007.28	\$ 1,426.08	\$ 607.11
Total task fee	\$ 24,477.11	\$ 152,284.30	\$ 4,127.20	\$ 2,932.19	\$ 1,248.29
					additional direct cost
					\$ 185,069.09
					\$ 0.00
					\$ 185,069.09

Notes:

Additional Inspection hours based on Contractors revised schedule end date 5/4/2018 and 8 weeks of work during the winter shutdown

August 2 through December 1 2017 = 17 weeks

December 4 2017 through April 1 2018 (winter shutdown estimated) = 8 weeks

April 1 through May 4, 2018 = 4 weeks

Total inspection hours to completion from 8/02/2017 to 05/01/2018 = 29 weeks @ 40 hours = 1160 hours

The Field BFO's, as audited and approved by the DOT is current (114.05%) and profit shall be 20.45% of the total field direct payroll cost (instead of 10% of payroll plus BFO costs).

Revenue to completion	\$185,069.09
Original Proposal	\$405,447.00
Net Service Expenditure to date (08/02/17)	\$258,786.00
Available Revenue under contract	\$106,661.00
Contract contingency for extra work	\$40,544.88

Extra Work Request	\$185,069.09
	— \$106,661.00
	\$78,408.09

Table 4-2

Draft Budget Changes										
No records to display										
Cost Impact										
Revenue Impact										
Submitted Budget Changes										
No records to display										
Metric	MTU	YTD	IID	EIC	Forecast	Original Budget	Cur. App. Budget	Prev. Forecast	Forecast Delta	Pending Changes
Gross Revenue	0.00	192,639.80	301,198.43	116,501.67	417,680.00	417,680.00	417,680.00	417,680.00	0.00	
ODC - Exps	0.00	1,431.97	1,895.64	4,103.36	10,080.00	12,036.00	12,036.00	10,839.00	0.00	
ODC - Sales	0.00	516.40	516.40	1,433.00	2,080.00	0.00	0.00	2,080.00	0.00	
ODC - Contingency					0.00	0.00	0.00	0.00	0.00	
Net Service Revenue	0.00	190,541.43	299,786.39	109,714.61	405,580.00	405,580.00	405,580.00	405,580.00	0.00	0.00
Labour	0.00	81,170.82	127,589.07	45,856.20	173,225.27	172,542.41	172,542.41	173,225.27	0.00	
Prime	0.00	32,372.81	50,540.11	18,749.90	69,290.10	69,176.97	69,176.97	69,290.10	0.00	
Gross Margin	0.00	76,897.85	120,656.21	42,328.42	162,184.63	163,380.62	163,380.62	162,964.63	0.00	0.00
Overhead	0.00	17,472.82	32,456.30	31,439.18	123,894.38	130,644.82	130,644.82	123,894.38	0.00	
Net Margin	0.00	19,525.03	28,201.01	10,889.24	39,090.25	33,355.80	33,355.80	39,090.25	0.00	0.00
Cost	0.00	173,514.77	272,997.42	106,412.33	378,409.75	384,164.20	384,164.20	378,409.75	0.00	
Cost Plan	5,262.57	231,483.83	373,638.97							
GMNSR		40.41	40.36	0.19	40.19	40.29	40.29	40.19	0.00	
NMNSR		10.75	9.44	0.70	9.64	8.22	8.22	9.84	0.00	



CITY OF NORWALK
Department of Public Works

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

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

BID SHEET

PROJECT: TRF2017-1

TRAFFIC SIGNAL IMPROVEMENTS AT VARIOUS LOCATIONS

DATE: TUESDAY, AUGUST 29, 2017 2:00 P.M.

BIDDER	BID AMOUNT	BID BOND
A.M. Rizzo Electrical Contractors, Inc. 64 Triangle Street Danbury, CT 06810	\$1,124,150.31 Apparent Low Bidder	15% Travelers Casualty and Surety Company of America
L. Holzner Electric Company 596 John Street Bridgeport, CT 06604	\$1,627,300.00 (Corrected Amount - Math Error)	15% Fidelity and Deposit Company of Maryland
	\$	%
	\$	%
	\$	%
	\$	%
	\$	%

Project Number: TRF2017-1

Project Name: TRAFFIC SIGNAL IMPROVEMENTS AT VARIOUS LOCATIONS

Item Number	Description	Quantity	Unit	Apparent Low Bidder		Second Bidder		Third Bidder		Engineer's Estimate	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0205002 A	ROCK IN TRENCH EXCAVATION (0' - 4' DEEP)	26.00	CY	\$220.00	\$5,980.00	\$175.00	\$4,550.00	\$0.00	\$0.00	\$200.00	\$5,200.00
0205003 A	TRENCH EXCAVATION (0' - 10' DEEP)	25.00	CY	\$115.00	\$2,875.00	\$86.00	\$2,150.00	\$0.00	\$0.00	\$20.00	\$500.00
0205004 A	ROCK IN TRENCH EXCAVATION (0' - 10' DEEP)	10.00	CY	\$310.00	\$3,100.00	\$210.00	\$2,100.00	\$0.00	\$0.00	\$225.00	\$2,250.00
0219011 A	SEDIMENTATION CONTROL AT CATCH BASIN	9.00	EA	\$250.00	\$2,250.00	\$250.00	\$2,250.00	\$0.00	\$0.00	\$250.00	\$2,250.00
0406203 A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (COLLECTOR) MIN BID - SEE SPECIAL NOTES	44.00	SY	\$450.00	\$19,800.00	\$115.00	\$5,060.00	\$0.00	\$0.00	\$90.00	\$3,960.00
0406204 A	ROAD ENCROACHMENT PERMANENT PAVEMENT REPAIR (LOCAL) MIN BID - SEE SPECIAL NOTES	128.00	SY	\$450.00	\$57,600.00	\$105.00	\$13,440.00	\$0.00	\$0.00	\$65.00	\$8,320.00
0507001 A	TYPE "C" CATCH BASIN	1.00	EA	\$3,275.00	\$3,275.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
0507007 A	TYPE "C" CATCH BASIN TOP	2.00	EA	\$3,075.00	\$6,150.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$700.00	\$1,400.00
0507781	RESET MANHOLE	1.00	EA	\$2,600.00	\$2,600.00	\$4,900.00	\$4,900.00	\$0.00	\$0.00	\$450.00	\$450.00
0507792 A	RECONSTRUCT CATCH BASIN	3.00	VT	\$3,500.00	\$10,500.00	\$700.00	\$2,100.00	\$0.00	\$0.00	\$275.00	\$825.00
0507831	CONVERT CATCH BASIN TO MANHOLE	1.00	EA	\$3,050.00	\$3,050.00	\$5,600.00	\$5,600.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00
0651001 A	BEDDING MATERIAL	4.00	CY	\$235.00	\$940.00	\$110.00	\$440.00	\$0.00	\$0.00	\$35.00	\$140.00
0651657	15" CORRUGATED P.H. PIPE (SMOOTH INTERIOR)	10.00	LF	\$975.00	\$9,750.00	\$50.00	\$500.00	\$0.00	\$0.00	\$80.00	\$800.00
0651753	4" SDR-35 PVC	15.00	LF	\$20.00	\$300.00	\$28.00	\$420.00	\$0.00	\$0.00	\$35.00	\$525.00
0811001 A	CONCRETE CURBING	735.00	LF	\$47.00	\$34,545.00	\$56.00	\$41,160.00	\$0.00	\$0.00	\$35.00	\$25,725.00
0815001	BITUMINOUS CONCRETE LIP CURBING	40.00	LF	\$8.00	\$320.00	\$8.00	\$320.00	\$0.00	\$0.00	\$4.50	\$180.00
0921001 A	CONCRETE SIDEWALK	2675.00	SF	\$18.00	\$48,150.00	\$16.00	\$42,800.00	\$0.00	\$0.00	\$15.00	\$40,125.00
0921011 A	CONCRETE DRIVEWAY RAMP	85.00	SF	\$45.00	\$3,825.00	\$35.00	\$2,975.00	\$0.00	\$0.00	\$16.00	\$1,360.00
0921021 A	RELAY PRECAST CONCRETE PAVEMENT SIDEWALK AND DRIVEWAY	80.00	SF	\$12.20	\$976.00	\$42.00	\$3,360.00	\$0.00	\$0.00	\$30.00	\$2,400.00
0922001 A	BITUMINOUS CONCRETE SIDEWALK	39.00	SY	\$50.00	\$2,184.00	\$200.00	\$7,800.00	\$0.00	\$0.00	\$40.00	\$1,560.00

Project Number: TRF2017-1

Project Name: TRAFFIC SIGNAL IMPROVEMENTS AT VARIOUS LOCATIONS

Item	Description	Quantity	Unit	Apparent Low Bidder		Second Bidder		Third Bidder		Engineer's Estimate	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0924007 A	HANDICAP RAMPS (ADA COMPLIANT)	156.00	SF	\$45.00	\$7,020.00	\$25.00	\$3,900.00	\$0.00	\$0.00	\$40.00	\$6,240.00
0944003 A	TURNISHING AND PLACING TOPSOIL	125.00	SY	\$9.50	\$1,187.50	\$14.00	\$1,750.00	\$0.00	\$0.00	\$6.00	\$750.00
0950005 A	TURF ESTABLISHMENT (MODIFIED)	125.00	SY	\$29.00	\$3,625.00	\$6.00	\$750.00	\$0.00	\$0.00	\$2.00	\$250.00
0952001 A	SELECTIVE CLEARING & THINNING	1.00	LS	\$4,500.00	\$4,500.00	\$42,500.00	\$42,500.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00
0970006 A	TRAFFIC PERSON (MUNICIPAL POLICE OFFICER)	1.00	ALLOW	\$62,500.00	\$62,500.00	\$62,500.00	\$62,500.00	\$0.00	\$0.00	\$62,500.00	\$62,500.00
0971001 A	MAINTENANCE AND PROTECTION OF TRAFFIC	1.00	LS	\$41,000.00	\$41,000.00	\$237,400.00	\$237,400.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00
0975004 A	MOBILIZATION AND PROJECT CLOSEOUT (MAX 3% OF BID)	1.00	LS	\$21,000.00	\$21,000.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$26,550.00	\$26,550.00
0980002 A	PROJECT SURVEY AND STAKEOUT	1.00	LS	\$25,000.00	\$25,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
1000000 A	RELOCATION OF EXISTING UTILITIES	1.00	ALLOW	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$40,000.00
1001001 A	TRENCHING AND BACKFILLING	895.00	LF	\$40.00	\$35,800.00	\$35.00	\$31,325.00	\$0.00	\$0.00	\$41.00	\$36,695.00
1002015	ROCK IN FOUNDATION EXCAVATION	23.00	VF	\$1,000.00	\$23,000.00	\$350.00	\$8,050.00	\$0.00	\$0.00	\$500.00	\$11,500.00
1002201 A	TRAFFIC CONTROL FOUNDATION - SPAN POLE	5.00	EA	\$8,200.00	\$41,000.00	\$25,000.00	\$125,000.00	\$0.00	\$0.00	\$7,000.00	\$35,000.00
1002202 A	TRAFFIC CONTROL FOUNDATION - MAST ARM	2.00	EA	\$9,400.00	\$18,800.00	\$45,000.00	\$90,000.00	\$0.00	\$0.00	\$9,500.00	\$19,000.00
1002203	TRAFFIC CONTROL FOUNDATION PEDESTAL - TYPE I	10.00	EA	\$465.00	\$4,650.00	\$225.00	\$2,250.00	\$0.00	\$0.00	\$550.00	\$5,500.00
1002208 A	TRAFFIC CONTROL FOUNDATION - CONTROLLER - TYPE IV	2.00	EA	\$1,080.00	\$2,160.00	\$500.00	\$1,000.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00
1008015 A	2" RIGID METAL CONDUIT - SURFACE	125.00	LF	\$22.00	\$2,750.00	\$28.00	\$3,500.00	\$0.00	\$0.00	\$35.00	\$4,375.00
1008115 A	2" RIGID METAL CONDUIT - IN TRENCH	390.00	LF	\$11.00	\$4,290.00	\$25.00	\$9,750.00	\$0.00	\$0.00	\$18.00	\$7,020.00
1008117 A	3" RIGID METAL CONDUIT - IN TRENCH	125.00	LF	\$22.00	\$2,750.00	\$30.00	\$3,750.00	\$0.00	\$0.00	\$21.00	\$2,625.00

Project Number: TRF2017-1

Project Name: TRAFFIC SIGNAL IMPROVEMENTS AT VARIOUS LOCATIONS

Item Number	Description	Quantity	Unit	Apparent Low Bidder		Second Bidder		Third Bidder		Engineer's Estimate	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1108215 A	2" RIGID METAL CONDUIT - UNDER ROADWAY	405.00	LF	\$14.00	\$5,670.00	\$40.00	\$16,200.00	\$0.00	\$0.00	\$25.00	\$10,125.00
1108217 A	3" RIGID METAL CONDUIT - UNDER ROADWAY	270.00	LF	\$25.00	\$6,750.00	\$48.00	\$12,960.00	\$0.00	\$0.00	\$26.00	\$7,020.00
1101011 A	CONCRETE HANDHOLE - TYPE I	13.00	EA	\$615.00	\$7,995.00	\$330.00	\$4,290.00	\$0.00	\$0.00	\$550.00	\$7,150.00
1101021 A	CONCRETE HANDHOLE - TYPE II	8.00	EA	\$545.00	\$4,360.00	\$225.00	\$1,800.00	\$0.00	\$0.00	\$375.00	\$3,000.00
11017032 A	SERVICE (METERED)	2.00	EA	\$380.00	\$1,960.00	\$4,800.00	\$9,600.00	\$0.00	\$0.00	\$1,200.00	\$2,400.00
11017053 A	SERVICE (UNMETERED)	2.00	EA	\$500.00	\$1,000.00	\$2,800.00	\$5,600.00	\$0.00	\$0.00	\$900.00	\$1,800.00
11017301 A	60 AMP, 240 VOLT FUSED SERVICE DISCONNECT SWITCH	2.00	EA	\$1,249.00	\$2,498.00	\$560.00	\$1,120.00	\$0.00	\$0.00	\$600.00	\$1,200.00
11017302 A	60 AMP, 240 VOLT FUSED SERVICE DISCONNECT SWITCH IN HANDHOLE	2.00	EA	\$950.00	\$1,900.00	\$700.00	\$1,400.00	\$0.00	\$0.00	\$850.00	\$1,700.00
1102002 A	8' ALUMINUM PEDESTAL	10.00	EA	\$700.00	\$7,000.00	\$700.00	\$7,000.00	\$0.00	\$0.00	\$550.00	\$5,500.00
1103021 A	28" STEEL SPAN POLE	1.00	EA	\$10,300.00	\$10,300.00	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$4,300.00	\$4,300.00
1103058 A	28" STEEL COMBINATION SPAN POLE (10' BRACKET)	3.00	EA	\$11,300.00	\$33,900.00	\$15,400.00	\$46,200.00	\$0.00	\$0.00	\$5,300.00	\$15,900.00
1103060 A	32" STEEL COMBINATION SPAN POLE (10' BRACKET)	1.00	EA	\$11,200.00	\$11,200.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$5,800.00	\$5,800.00
1104037 A	STEEL MAST ARM ASSEMBLY 38' - 1W	1.00	EA	\$17,000.00	\$17,000.00	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$17,000.00	\$17,000.00
1104038 A	STEEL MAST ARM ASSEMBLY 50' - 1W	1.00	EA	\$19,700.00	\$19,700.00	\$34,335.00	\$34,335.00	\$0.00	\$0.00	\$21,000.00	\$21,000.00
1105003 A	1 WAY, 3 SECTION SPAN WIRE TRAFFIC SIGNAL	9.00	EA	\$1,030.00	\$9,270.00	\$840.00	\$7,560.00	\$0.00	\$0.00	\$1,250.00	\$11,250.00
1105008 A	2 WAY, 1 - 3 SECTION, 1 - 4 SECTION SPAN WIRE TRAFFIC SIGNAL	1.00	EA	\$2,040.00	\$2,040.00	\$1,820.00	\$1,820.00	\$0.00	\$0.00	\$2,300.00	\$2,300.00
1105013 A	3 WAY, 2 - 3 SECTION, 1 - 4 SECTION SPAN WIRE TRAFFIC SIGNAL	1.00	EA	\$2,380.00	\$2,380.00	\$2,380.00	\$2,380.00	\$0.00	\$0.00	\$3,150.00	\$3,150.00
1105103 A	1 WAY, 3 SECTION MAST ARM TRAFFIC SIGNAL	4.00	EA	\$1,060.00	\$4,240.00	\$850.00	\$3,400.00	\$0.00	\$0.00	\$1,400.00	\$5,600.00
1105107 A	2 WAY, 3 SECTION MAST ARM TRAFFIC SIGNAL	2.00	EA	\$2,000.00	\$4,000.00	\$1,680.00	\$3,360.00	\$0.00	\$0.00	\$2,400.00	\$4,800.00

Project Number: TRF2017-1

Project Name: TRAFFIC SIGNAL IMPROVEMENTS AT VARIOUS LOCATIONS

Item Number	Description	Quantity	Unit	Apparent Low Bidder		Second Bidder		Third Bidder		Engineer's Estimate	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1105156 A	1 WAY, 2 SECTION PLUS FLASHING 8" YELLOW, MAST ARM TRAFFIC SIGNAL	2.00	EA	\$1,700.00	\$3,400.00	\$1,260.00	\$2,520.00	\$0.00	\$0.00	\$1,450.00	\$2,900.00
1105166 A	2 WAY, 1 - 3 SECTION, 1 - 2 SECTION PLUS FLASHING 8" YELLOW, MAST ARM TRAFFIC SIGNAL	2.00	EA	\$2,430.00	\$4,860.00	\$1,960.00	\$3,920.00	\$0.00	\$0.00	\$2,750.00	\$5,500.00
1105203 A	1 WAY, 3 SECTION POLE MOUNTED TRAFFIC SIGNAL	2.00	EA	\$975.00	\$1,950.00	\$840.00	\$1,680.00	\$0.00	\$0.00	\$1,175.00	\$2,350.00
1106002 A	2 WAY, PEDESTRIAN SIGNAL, POLE MOUNTED	2.00	EA	\$1,450.00	\$2,900.00	\$1,400.00	\$2,800.00	\$0.00	\$0.00	\$1,300.00	\$2,600.00
1106003 A	1 WAY, PEDESTRIAN SIGNAL, PEDESTAL MOUNTED	6.00	EA	\$750.00	\$4,380.00	\$630.00	\$3,780.00	\$0.00	\$0.00	\$725.00	\$4,350.00
1106004 A	2 WAY, PEDESTRIAN SIGNAL, PEDESTAL MOUNTED	4.00	EA	\$1,570.00	\$6,280.00	\$1,610.00	\$6,440.00	\$0.00	\$0.00	\$1,450.00	\$5,800.00
1107007 A	PEDESTRIAN PUSH BUTTON AND SIGN (PIEZO)	13.00	EA	\$460.00	\$5,980.00	\$420.00	\$5,460.00	\$0.00	\$0.00	\$450.00	\$5,850.00
1108187 A	SYSTEM INTEGRATION	1.00	LS	\$10,000.00	\$10,000.00	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
1108501 A	TRAFFIC CONTROL LFR AND CABINET ASSEMBLY, BASE MOUNTED	2.00	EA	\$30,000.00	\$60,000.00	\$36,750.00	\$73,500.00	\$0.00	\$0.00	\$42,000.00	\$84,000.00
1108602 A	TRAFFIC CONTROL LFR AND CABINET ASSEMBLY, POLE MOUNTED	2.00	EA	\$21,000.00	\$42,000.00	\$25,900.00	\$51,800.00	\$0.00	\$0.00	\$22,000.00	\$44,000.00
1108675 A	ETHERNET SWITCH (BASE MOUNTED CABINET)	1.00	EA	\$2,900.00	\$2,900.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$4,750.00	\$4,750.00
1108676 A	ETHERNET SWITCH (POLE MOUNTED CABINET)	1.00	EA	\$3,900.00	\$3,900.00	\$4,900.00	\$4,900.00	\$0.00	\$0.00	\$4,750.00	\$4,750.00
1108725 A	PIEASE SELECTOR	2.00	EA	\$5,370.00	\$10,740.00	\$7,000.00	\$14,000.00	\$0.00	\$0.00	\$3,250.00	\$6,500.00
1111407 A	VIDEO DETECTION SYSTEM ASSEMBLY	3.00	EA	\$27,000.00	\$81,000.00	\$33,600.00	\$100,800.00	\$0.00	\$0.00	\$35,000.00	\$105,000.00
1112214 A	IP CAMERA ASSEMBLY	1.00	EA	\$8,050.00	\$8,050.00	\$8,400.00	\$8,400.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00
1112225 A	CATEGORY 6 CABLE	95.00	LF	\$3.20	\$304.00	\$3.00	\$285.00	\$0.00	\$0.00	\$4.75	\$451.25
1112241 A	FIBER OPTIC CABLE SPLICE ENCLOSURE	2.00	EA	\$2,875.00	\$5,750.00	\$700.00	\$1,400.00	\$0.00	\$0.00	\$2,700.00	\$5,400.00
1112410 A	OPTICAL DETECTOR (TYPE A)	5.00	EA	\$920.00	\$4,600.00	\$1,050.00	\$5,250.00	\$0.00	\$0.00	\$800.00	\$4,000.00
1113014	3 CONDUCTOR NO. 8 AWG TYPE SE STYLE THW	495.00	LF	\$5.10	\$2,524.50	\$2.00	\$990.00	\$0.00	\$0.00	\$3.75	\$1,856.25

Project Number: TRF2017-1

Project Name: TRAFFIC SIGNAL IMPROVEMENTS AT VARIOUS LOCATIONS

Item Number	Description	Quantity	Unit	Apparent Low Bidder		Second Bidder		Third Bidder		Engineer's Estimate	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1113037 A	12 STRAND FIBER OPTIC SINGLE MODE DROP CABLE	360.00	LF	\$31.20	\$11,232.00	\$1.00	\$360.00	\$0.00	\$0.00	\$4.00	\$1,440.00
1113102	5 CONDUCTOR NO. 14 CABLE	2325.00	LF	\$1.70	\$3,952.50	\$1.00	\$2,325.00	\$0.00	\$0.00	\$2.10	\$4,882.50
1113103	7 CONDUCTOR NO. 14 CABLE	2460.00	LF	\$1.90	\$4,674.00	\$1.00	\$2,460.00	\$0.00	\$0.00	\$2.25	\$5,535.00
1113109	21 CONDUCTOR NO. 14 CABLE	200.00	LF	\$3.35	\$670.00	\$2.50	\$500.00	\$0.00	\$0.00	\$4.50	\$890.00
1113175 A	48 STRAND FIBER OPTIC INTERCONNECT CABLE	560.00	LF	\$32.75	\$18,340.00	\$5.00	\$2,800.00	\$0.00	\$0.00	\$12.00	\$6,720.00
1113399	CABLE CLOSURE	2.00	EA	\$685.00	\$1,370.00	\$350.00	\$700.00	\$0.00	\$0.00	\$600.00	\$1,200.00
1113551 A	3 CONDUCTOR AWG NO. 20 (7 X 28) DETECTOR CABLE (OPTICAL)	385.00	LF	\$2.55	\$981.75	\$1.00	\$385.00	\$0.00	\$0.00	\$3.25	\$1,251.25
1114102	SPAN WIRE	310.00	LF	\$5.90	\$1,829.00	\$2.00	\$620.00	\$0.00	\$0.00	\$6.00	\$1,860.00
1114105	MESSENGER WIRE	40.00	LF	\$6.40	\$256.00	\$2.00	\$80.00	\$0.00	\$0.00	\$5.25	\$210.00
1118012 A	REMOVAL AND/OR RELOCATION OF TRAFFIC SIGNAL EQUIPMENT	1.00	LS	\$2,500.00	\$2,500.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
1206023 A	REMOVAL AND RELOCATION OF EXISTING SIGNS	1.00	LS	\$1,500.00	\$1,500.00	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
1208006	SIGN FACE- SHEET ALUMINUM- BRIGHT WIDE ANGLE RETROREFLECTIVE	83.00	SF	\$80.00	\$6,640.00	\$60.00	\$4,980.00	\$0.00	\$0.00	\$55.00	\$4,565.00
1210101	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	10.00	LF	\$2.78	\$27.80	\$2.00	\$20.00	\$0.00	\$0.00	\$0.60	\$6.00
1210103	4" DOUBLE YELLOW EPOXY RESIN PAVEMENT MARKINGS	145.00	LF	\$2.78	\$403.10	\$2.00	\$290.00	\$0.00	\$0.00	\$0.85	\$123.25
1210106	12" WHITE EPOXY RESIN PAVEMENT MARKINGS	12.00	LF	\$3.33	\$39.96	\$5.00	\$60.00	\$0.00	\$0.00	\$3.80	\$45.60
1210124	24" WHITE EPOXY RESIN PAVEMENT MARKINGS	940.00	LF	\$3.33	\$3,130.20	\$5.00	\$4,700.00	\$0.00	\$0.00	\$7.50	\$7,050.00
1211001	REMOVAL OF PAVEMENT MARKINGS	880.00	SF	\$2.50	\$2,200.00	\$2.00	\$1,760.00	\$0.00	\$0.00	\$1.25	\$1,100.00
					\$1,044,050.31		\$1,492,300.00		\$0.00		\$905,416.10

Apparent Low Bidder = A.M. Rizzo Electrical Contractors Inc., Danbury, CT

Second Bidder = L. Holzman Electrical Company, Bridgeport, CT

Third Bidder =

Project Number: TRF2017-1A

Project Name: ALTERNATE BID ITEMS- TRAFFIC SIGNAL IMPROVEMENTS AT VARIOUS LOCATIONS

Item Number	Description	Quantity	Unit	Apparent Low Bidder		Second Bidder		Third Bidder		Engineer's Estimate	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1111409 A	VIDEO IMAGE DETECTION SYSTEM (ONE PER INTERSECTION)	3.00	EA	\$26,700.00	\$80,100.00	\$45,000.00	\$135,000.00	\$0.00	\$0.00	\$11,000.00	\$33,000.00
1111410 A	CAMERA VIDEO DETECTION SYSTEM (ONE PER APPROACH)	11.00	EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$80,100.00		\$135,000.00		\$0.00		\$33,000.00

Apparent Low Bidder = A.M. Rizzo Electrical Contractors Inc., Danbury, CT

Second Bidder = L. Holzer Electrical Company, Bridgeport, CT

Third Bidder =

PROJECT TRF2017-1

TRAFFIC SIGNAL IMPROVEMENTS AT VARIOUS LOCATIONS

PROPOSAL BID SHEET SUMMARY

Item	Apparent Low Bidder	Second Bidder	Third Bidder
	A.M. Rizzo Electrical Contractors, Inc.	L. Holzner Electrical Company	
Total Base Bid	\$1,044,050.31	\$1,492,300.00	\$0.00
Alternate Bid Total	\$80,100.00	\$135,000.00	\$0.00
Total Bid Price	\$1,124,150.31	\$1,627,300.00	\$0.00



MEMORANDUM

TO: Bruce Chimento, P.E. - Director of Public Works

FROM: Aaron Ilo, E.I.T. – Junior Engineer

CC: Elisabeth Burns, P.E. - Principal Engineer
Drew Berndmaier, P.E. – Senior Civil Engineer

REF: Public Works Committee Agenda Item – Project PM2017-1 Pavement Management Program

DATE: September 1, 2017

I would like to request that the following items be included on the agenda for the September 5, 2017 Public Works Committee meeting.

- 1) Authorize the Director of Public Works, to execute Change Orders for Project PM2017-1 Pavement Management Program, for a sum not to exceed \$1,000,000.

Account Nos. 0918 4021 5777 C0021

The \$1,000,000.00 value corresponds to the estimated cost to add 11 additional roads to the PM2017-1 scope of work. The proposed list of roads to add is as follows:

Arrowhead Court
Buckthorn Road
Cindy Lane
Knob Hill Road
Noahs Lane (Noah's Lane Extension to Cul-de-sac)
Ox Yoke Lane
Scott Street
Sherwood Street
Tulip Tree Road
Wake Robin Road
Wayfaring Road