

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(s):

June 9, 2015

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS:

APPOINTMENTS:

REAPPOINTMENTS:

MAYOR'S REMARKS:

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS

RESIGNATIONS AND APPOINTMENTS

B. CONSENT CALENDAR

VI. REPORTS: DEPARTMENTS, BOARD AND COMMISSIONS

VII. COMMON COUNCIL COMMITTEES

A. RECREATION, PARKS & CULTURAL AFFAIRS

1. Authorize the Mayor, Harry W. Rilling to enter into an agreement with the Team Jesse Foundation for a 9/11 Heroes Run – Travis Manion to be held Saturday, September 19, 2015 from 8:00 AM – 11:00 AM at the Cranbury Park Pavilion. Set up to take place 7:00 AM with tear down no later than 1:00 PM on Saturday, September 19, 2015. Estimated attendance 250.
2. Authorize the Mayor, Harry W. Rilling to enter into an agreement with CT Yankee Council BSA for the use of Taylor Farm for a Scout Field Day Recruitment Camping to be held Friday – Sunday, August 28, 2015 – August 30, 2015. Set up to take place at 4:30 PM on Friday, August 28, 2015 at 4:30 PM with tear down no later than 12:00 Noon on Monday, August 31, 2015. Estimated attendance 100+.
3. A) Authorize the Mayor, Harry W. Rilling to enter into a agreement with Young Developers, LLC for Project #3552 Roof Replacements – Men's and Women's Bathroom Facilities Calf Pasture Beach for a sum not to exceed \$98,500. Account #'s 09146030-5777-C0365, 09566030-5777-C0365, 016031-5585.

B) Authorize the Director of Recreation and Parks to issue change orders on Project #3552 Roof Replacements – Men's and Women's Bathroom Facilities Calf Pasture Beach for a sum not to exceed \$10,000.00. Account #'s 09146030-5777-C0365, 09566030-5777-C0365, 016031-5585.
4. Be it resolved that the Norwalk Concussion Guidelines be dedicated in Memory of Jonathan Brown.

B. FINANCE/CLAIMS

1. Accept and Approve the Report of the Claims Committee Dated: June 11, 2015
2. For informational purposes only: Narrative on Tax Collections dated: June 11, 2015.
3. For informational purposes only: Monthly Tax Collector's Report Dated: May 31, 2015
4. Authorize the Purchasing Agent to issue purchase orders to the lowest authorized reseller for the procurement of Cisco LAN switches (Bid Project #3560) for Norwalk Police and City Hall for an amount not to exceed \$50,000, account 09160600-5777-C0375 (budgeted IT capital item; no special appropriation required).
5. Authorize the Purchasing Agent to issue purchase orders to the lowest authorized Verint AudioLog partner/reseller, for the turnkey upgrade to the Verint Audiolog Communications Recording System at Norwalk Combined Dispatch, for an amount not to exceed \$23,500.00, account 09160600-5777-C0375 (budgeted IT capital item; no special appropriation required).

6. Authorize the Purchasing Agent to issue purchase orders in accordance with City Procurement Guidelines for the supply of personal computers workstations, laptops, ruggedized data terminals, tablets, printers, and obsolete asset disposal according to City IT department specifications for an amount not to exceed \$158,968.00, account 09160600-5777-C0375 (budgeted IT capital item; no special appropriation required).
7. Authorize the Mayor, Harry W. Rilling, to execute a contract with the Connecticut Interlocal Risk Management Agency (CIRMA) for total management of the City's Workers' Compensation and Heart/Hypertension Program for the five-year period beginning July 1, 2015 and ending June 30, 2020 at a cost per claim based on the following schedule: Medical Only Claim- \$205; Indemnity Claim- \$1,120; Record Only Claim- \$25; Heart/Hypertension Claim- \$1,120. Account #16-1344-5258
8. Authorize Mayor, Harry W. Rilling to execute General Liability, Automobile Liability, UM/UM, Employee Benefits Liability, Law Enforcement Liability, Public Officials Liability, School Leaders Liability, Umbrella Liability and Automobile Physical Damage insurance placements for a three-year period beginning July 1, 2015 with Connecticut Interlocal Risk Management Agency (CIRMA) for an amount not to exceed \$455,000 for FY 15-16. Account #161343-541N, 165053-541N
9. Authorize Mayor, Harry W. Rilling to execute Commercial Property and Boiler & Machinery insurance placements for the FY 2015-16 with A. J. Gallagher for an amount not to exceed \$467,466. Account #161343-541N, 165053-541N.
10. Authorize Mayor, Harry W. Rilling to execute Excess Workers' Compensation insurance placements for the FY 2015-16 with H. D. Segur, Inc. for an amount not to exceed \$139,173. Account #161343-541N, 165053-541N
11. Authorize Mayor, Harry W. Rilling to execute Crime Bond insurance placements for the FY 2015-16 with H. D. Segur for an amount not to exceed \$4,909. Account #161343-541N, 165053-541N.
12. Authorize Mayor, Harry W. Rilling to execute Flood insurance placements for seven (7) separate locations and placements the FY 2015-16 with National Flood Insurance Program - Middlesex Mutual Assurance Co. for a total amount not to exceed \$63,068. Account #161343-541N, 165053-541N
13. Authorize Mayor, Harry W. Rilling to execute TULIP insurance placements for the FY 2015-16 with Schoff Darby for a total amount not to exceed \$8,000. Account #161343-541N, 165053-541N

C. CORPORATION COUNSEL

1. Approval of access easement across small corner of Webster Street Parking lot, substantially in the same form as attached proposed easement.
2. Authorize the Mayor, Harry W. Rilling, to execute any and all documents and instruments needed in connection with and to facilitate the City's purchase of property located at 127 Fallow Street from Al Madany Islamic Center of Norwalk, Inc., including but not limited to the Residential Real Estate Sales Agreement.

VIII. RESOLUTIONS FROM COMMON COUNCIL

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT

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 this meeting is being videotaped and audio recorded for public broadcast, and that assisted listening devices are available.

I. ROLL CALL

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

Council at Large:	Mr. Richard Bonenfant Mr. Bruce Kimmel	Mr. Douglas Hempstead Ms. Sharon Stewart
District A:	Ms. Eloisa Melendez	Mr. David Watts
District B:	Ms. Phaedrel Bowman	Mr. Travis Simms
District C:	Mr. John Kydes	Ms. Michelle Maggio
District D:	Ms. Shannon O'Toole-Giandurco	Mr. Jerry Petrini
District E:	Mr. David McCarthy	

Mayor Harry Rilling; Mario Coppola, Corporation Counsel;
Donna King, City Clerk

There were fourteen (13) members present and one (2) absent, Mr. Glenn Iannaccone and Mr. John Ignieri.

II. ACCEPTANCE OF MINUTES

Regular Meeting(s):

May 26, 2015

**** MS. MAGGIO MOVED TO ACCEPT THE MINUTES AS PRESENTED
** MOTION PASSED UNANIMOUSLY**

III. PUBLIC PARTICIPATION

There were no members of the public who signed up to speak. Mayor Rilling asked if any members of the public wished to speak and hearing none, closed the public participation portion of the meeting.

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: There were none this evening.

APPOINTMENTS: There were none this evening.

REAPPOINTMENTS: There were none this evening.

MAYOR'S REMARKS:

Mayor Rilling announced the unveiling of the portrait of former Mayor Richard Moccia. He announced that Mr. Adam Bovilsky, Director of Human Relations will receive a special award on June 11th for his work in alleviating homelessness in Norwalk. Mayor Rilling also announced several upcoming local events.

Mayor Rilling wished all of the fathers a happy Father's Day.

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

RESIGNATIONS AND APPOINTMENTS

B. CONSENT CALENDAR

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

7B1, 7B2, 7B3,

7C1 (consent to table to the next meeting), 7C3

7D1A, 7D1B, 7D1C, 7D1D, 7D1E

7D2A, 7D2B, 7D2C, 7D3, 7D4(consent to send back to committee), 7D5A, 7D5B

VI. REPORTS: DEPARTMENTS, BOARD AND COMMISSIONS

VII. COMMON COUNCIL COMMITTEES

B. HEALTH, WELFARE, PUBLIC SAFETY

1. AUTHORIZE MAYOR OF NORWALK, HARRY W. RILLING, TO SIGN THE NON-COMPETITIVE YOUTH SERVICE BUREAU GRANT APPLICATION 2015-2017 FOR RECEIPT OF GRANT FUNDS THRU THE STATE DEPARTMENT OF EDUCATION IN THE APPROXIMATE AMOUNT OF \$66,013 IN 2015-2016, AND \$66,013 IN 2016-2017

2. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO APPLY FOR AND ACCEPT GRANT FUNDS FROM THE DEPARTMENT OF JUSTICE UNDER THE FY2015 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT, IN THE AMOUNT OF \$32,986.00

3. AUTHORIZE THE POLICE CHIEF, THOMAS E. KULHAWIK TO EXECUTE ANY AND ALL AGREEMENTS, DOCUMENTS, INSTRUMENTS AND AMENDMENTS THERETO AS MAY BE NECESSARY TO IMPLEMENT ALL PROGRAMS THROUGH THE

**FY2015 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT
PURSUANT TO SUCH GRANT FUNDING**

C. CORPORATION COUNCIL

1. APPROVAL OF ACCESS EASEMENT ACROSS SMALL CORNER OF WEBSTER STREET PARKING LOT, SUBSTANTIALLY IN THE SAME FORM AS ATTACHED PROPOSED EASEMENT. (*CONSENT TO TABLE TO THE NEXT MEETING*)

4. AUTHORIZATION THE MAYOR TO SETTLE THE CASE PENDING IN THE CONNECTICUT APPELLATE COURT, KNOWN AS

**BARTON, ET.AL. V. CITY OF NORWALK, AC 36040 AND AC 36270
(EXECUTIVE SESSION)**

D. LAND USE & BUILDING MANAGEMENT

1A. RESOLVED, THAT THE NORWALK COMMON COUNCIL (LOCAL LEGISLATIVE BODY) AUTHORIZES THE NORWALK BOARD OF EDUCATION TO APPLY TO THE COMMISSIONER OF EDUCATION AND TO ACCEPT OR REJECT A GRANT FOR THE NORWALK EARLY CHILDHOOD CENTER AT THE ROOSEVELT CENTER, 11 ALLEN RD, NORWALK, CT.

1B. RESOLVED, THAT THE STANDING BUILDING COMMITTEE IN ACCORDANCE WITH CHAPTER 30-19 OF THE CODE OF THE CITY OF NORWALK THAT NORWALK FACILITIES CONSTRUCTION COMMISSION (NFCC) IS HEREBY ESTABLISHED AS THE BUILDING COMMITTEE WITH REGARD TO THE NORWALK EARLY CHILDHOOD CENTER AT THE ROOSEVELT CENTER, 11 ALLEN RD, NORWALK, CT.

1C. RESOLVED, THAT THE NORWALK COMMON COUNCIL (LOCAL LEGISLATIVE BODY) HEREBY AUTHORIZES THE PREPARATION OF FINAL CONSTRUCTION DRAWINGS, UTILIZING THE PRIOR CONSTRUCTION DRAWINGS AND SPECIFICATIONS

**FOR THE NORWALK EARLY CHILDHOOD CENTER AT THE
ROOSEVELT CENTER, 11 ALLEN RD, NORWALK, CT.**

**1D. RESOLVED, THAT THE PROPOSED NORWALK EARLY
CHILDHOOD CENTER PROJECT TO CREATE 6 NEW CLASSROOMS
IN ROOSEVELT CENTER ON ALLEN ROAD FOR THE NORWALK
PUBLIC SCHOOL, PRE-K/SPECIAL ED 50/50 PROGRAM. THE
ESTIMATED PROJECT COST IS \$2,466,888 AND PROJECT FUNDING
IS AS FOLLOWS:**

#09153010 5777 C0555- APPROVED PREVIOUS UNEXPENDED FUNDS
\$ 771,000

#09153010 5777 C0555- APPROVED SPECIAL APPROPRIATION
\$ 880,000

**#09045010 5777 B0291- BALANCE IN UNASSIGNED SCHOOL
CONSTRUCTION FUNDS**
\$ 316,777

TOTAL AVAILABLE LOCAL FUNDING \$ 1,967,777

**“PROJECTED” STATE REIMBURSEMENT BASED ON ANTICIPATED
ELIGIBLE IMPROVEMENTS AT 32.86% \$ 752,457**

TOTAL PROJECT BUDGET \$ 2,720,234

**1E. RESOLVED, THAT FOR NORWALK PUBLIC SCHOOLS TO
UTILIZE AND HAVE THE CARE, MAINTENANCE, AND OPERATION
OF APPROXIMATELY 12,400 SQUARE FEET OF THE ROOSEVELT
CENTER AT 11 ALLEN ROAD (PREVIOUSLY OCCUPIED BY TUMBLE
BUGS) FOR THE NEW NORWALK EARLY CHILDHOOD CENTER.**

**2A RESCIND, COMMON COUNCIL OF SEPTEMBER 9, 2014, ITEM
VII. D. 2A & 2B WHICH AUTHORIZED THE FOLLOWING:**

**2A. AUTHORIZE THE EXPENDITURE OF A TOTAL NOT TO
EXCEED \$38,000 AVAILABLE IN 2014-2015 BUILDING MANAGEMENT
OPERATING BUDGET (ACCT. #014071-5561) FOR THE RENOVATION
AND ADA IMPROVEMENT OF THE CHILDREN BATHROOMS AT
BEN FRANKLIN CENTER.**

2B AUTHORIZE THE OFFICE OF BUILDING MANAGEMENT TO PROVIDE FUNDING OVERSIGHT OF CITY FUNDS AND TO RELEASE PROGRESS PAYMENT TO NORWALK REDEVELOPMENT AGENCY.”

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)

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.

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.

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 SEND BACK 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

5B. APPROVE AUTOMATED BUILDING SYSTEMS, INC., AN AUTHORIZED SERVICE REPRESENTATIVE FOR ALERTON CONTROL SYSTEMS AS SOLE SOURCE VENDOR TO SERVICE ALERTON EQUIPMENT. THIS APPROVAL SHALL EXPIRE ON JULY 1, 2018.

**** MOTION PASSED UNANIMOUSLY**

VII. COMMON COUNCIL COMMITTEES

A. ORDINANCE COMMITTEE

1. Proposed revisions to Blight Ordinance.

MS. O'TOOLE-GIANDURCO MOVED TO APPROVE THE PROPOSED REVISIONS TO THE BLIGHT ORDINANCE

See attached red-line copy of Ordinance. Underlines are proposed additions and strike-outs are deletions.

Ms. O'Toole-Giandurco read the proposed definition of blight. She explained that the Ordinance Committee has been working on this since the beginning of their term. She thanked the Ordinance Committee, Attorney McCann and Mr. Ireland. If approved, this Ordinance is slated to go into effect on January 1, 2016.

Mr. McCarthy said that this is a great improvement on the original ordinance; they intentionally used the term "housing" because they were told that there was an enabling statute. Changing the wording will allow the City to move forward.

Ms. Bowman expressed concern about #3 – *More than one inoperative or unregistered vehicle*. She asked if this item needs to be defined more. Mayor Rilling said that this is in the City Ordinance and defines a junk yard. Ms. O'Toole-Giandurco said that this item came out of the Zoning regulations.

Mr. Hempstead thanked Ms. O'Toole-Giandurco and said that it required a lot of leadership to get this through; the Common Council has been working on a blight ordinance for the last six years.

Mr. Kydes said that this is happening at a good time and that he is happy to see that seniors are being taken into consideration. He said that he will support this item.

Mr. Bonenfant said that the Ordinance Committee came up with a fair solution and residents will be provided with some assistance.

**** MOTION PASSED UNANIMOUSLY**

C. CORPORATION COUNCIL

**** MR. PETRINI MOVED TO TABLE THE FOLLOWING ITEM TO THE JUNE 23, 2015 MEETING OF THE COMMON COUNCIL:**

- 2. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL DOCUMENTS AND INSTRUMENTS NEEDED IN CONNECTION WITH AND TO FACILITATE THE CITY'S PURCHASE OF PROPERTY LOCATED AT 127 FILLow STREET FROM AL MADANY ISLAMIC CENTER OF NORWALK, INC., INCLUDING BUT NOT LIMITED TO THE RESIDENTIAL REAL ESTATE SALES AGREEMENT**

Attorney Coppola explained that this item was being tabled because it first had to have 8-24 review by the Planning Commission. That was supposed to take place this evening, but they did not have a quorum. They will hold a special meeting.

**** MOTION PASSED UNANIMOUSLY**

**** MR. MCCARTHY MOVED TO GO INTO EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEM**

- 3. Authorization to Settle Claim: William Quick v. City of Norwalk (EXECUTIVE SESSION)**

**** MOTION PASSED UNANIMOUSLY**

The public was excused at 7:55 p.m. and the Common Council members went into Executive Session.

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

- ** MR. PETRINI MOVED TO AUTHORIZE MAYOR RILLING TO SETTLE CLAIM: WILLIAM QUICK V. CITY OF NORWALK**
**** MOTION PASSED WITH FOUR (4) VOTES IN OPPOSITION (MS. BOWMAN, MR. SIMMS, MS. STEWART AND MR. WATTS)**

VIII. RESOLUTIONS FROM COMMON COUNCIL

There were none this evening.

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

There were none this evening.

X. SUSPENSION OF RULES

There were none this evening.

XI. ADJOURNMENT

- ** MR. MCCARTHY MOVED TO ADJOURN**
**** MOTION PASSED UNANIMOUSLY**

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

ATTEST: _____
Donna King, City Clerk

Herring, Erin E.

From: Blair, Connie
Sent: Monday, June 15, 2015 3:30 PM
To: Rivera, Marta
Cc: CustomerService
Subject: RE: Online Form Submittal: This Form is for Information Only - Not to Request Services

It's illegal to post ad sign on city property. If the city allowed one person to post then all would be allow creating a problem with sign litter.

Sent with Good (www.good.com)

-----Original Message-----

From: Rivera, Marta
Sent: Monday, June 15, 2015 01:43 PM Eastern Standard Time
To: Herring, Erin E.
Cc: CustomerService
Subject: FW: Online Form Submittal: This Form is for Information Only - Not to Request Services

FYI -

From: noreply@civicplus.com [<mailto:noreply@civicplus.com>]
Sent: Monday, June 15, 2015 8:07 AM
To: CustomerService; webmaster
Subject: Online Form Submittal: This Form is for Information Only - Not to Request Services

If you are having problems viewing this HTML email, click to view a [Text version](#).

This Form is for Information Only - Not to Request Services

PLEASE ENTER LOCATION INFORMATION

First d
Name*
Last Name* benz
Enter your madukes2@aol.com
email
address*
Home 139 ponus ave Norwalk ct
address

PLEASE ENTER YOUR QUESTION

Comments* request to post small signs on city of norwalk oak hill sign for scribner ave,richards ave new canaan ave cross st nursery ,fox run to advertise native corn posting from july-end of sept 2015----mayor has not responded nor been helpful as to ways in which we can advertise for these 3 months

* indicates required fields.

View any uploaded files by [signing in](#) and then proceeding to the link below:

<http://www.norwalkct.org/Admin/FormHistory.aspx?SID=8480>

The following form was submitted via your website: This Form is for Information Only - Not to Request Services

First Name: d

Last Name: benz

Enter your email address: madukes2@aol.com

Home address: 139 ponus ave Norwalk ct

Comments: request to post small signs on city of norwalk oak hill sign for scribner ave,richards ave new canaan ave cross st nursery ,fox run to advertise native corn posting from july-end of sept 2015----mayor has not responded nor been helpful as to ways in which we can advertise for these 3 months

Additional Information:

Form submitted on: 6/15/2015 8:06:37 AM

Submitted from IP Address: 32.211.212.189

Referrer Page: <http://www.norwalkct.org/index.aspx?NID=187>

Form Address: <http://www.norwalkct.org/Forms.aspx?FID=85>

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 this meeting is being videotaped and audio recorded for public broadcast, and that assisted listening devices are available.

I. ROLL CALL

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

Council at Large:	Mr. Richard Bonenfant Mr. Bruce Kimmel	Mr. Douglas Hempstead Ms. Sharon Stewart
District A:	Ms. Eloisa Melendez	Mr. David Watts
District B:	Ms. Phaedrel Bowman	Mr. Travis Simms
District C:	Mr. John Kydes	Ms. Michelle Maggio
District D:	Ms. Shannon O'Toole-Giandurco	Mr. Jerry Petrini
District E:	Mr. David McCarthy	

Mayor Harry Rilling; Mario Coppola, Corporation Counsel;
Donna King, City Clerk

There were fourteen (13) members present and one (2) absent, Mr. Glenn Iannaccone and Mr. John Igneri.

II. ACCEPTANCE OF MINUTES

Regular Meeting(s):

May 26, 2015

**** MS. MAGGIO MOVED TO ACCEPT THE MINUTES AS PRESENTED
** MOTION PASSED UNANIMOUSLY**

III. PUBLIC PARTICIPATION

There were no members of the public who signed up to speak. Mayor Rilling asked if any members of the public wished to speak and hearing none, closed the public participation portion of the meeting.

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: There were none this evening.

APPOINTMENTS: There were none this evening.

REAPPOINTMENTS: There were none this evening.

MAYOR'S REMARKS:

Mayor Rilling announced the unveiling of the portrait of former Mayor Richard Moccia. He announced that Mr. Adam Bovilsky, Director of Human Relations will receive a special award on June 11th for his work in alleviating homelessness in Norwalk. Mayor Rilling also announced several upcoming local events.

Mayor Rilling wished all of the fathers a happy Father's Day.

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

RESIGNATIONS AND APPOINTMENTS

B. CONSENT CALENDAR

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

7B1, 7B2, 7B3,

7C1 (consent to table to the next meeting), 7C3

7D1A, 7D1B, 7D1C, 7D1D, 7D1E

7D2A, 7D2B, 7D2C, 7D3, 7D4(consent to send back to committee), 7D5A, 7D5B

VI. REPORTS: DEPARTMENTS, BOARD AND COMMISSIONS

VII. COMMON COUNCIL COMMITTEES

B. HEALTH, WELFARE, PUBLIC SAFETY

1. AUTHORIZE MAYOR OF NORWALK, HARRY W. RILLING, TO SIGN THE NON-COMPETITIVE YOUTH SERVICE BUREAU GRANT APPLICATION 2015-2017 FOR RECEIPT OF GRANT FUNDS THRU THE STATE DEPARTMENT OF EDUCATION IN THE APPROXIMATE AMOUNT OF \$66,013 IN 2015-2016, AND \$66,013 IN 2016-2017

2. AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO APPLY FOR AND ACCEPT GRANT FUNDS FROM THE DEPARTMENT OF JUSTICE UNDER THE FY2015 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT, IN THE AMOUNT OF \$32,986.00

3. AUTHORIZE THE POLICE CHIEF, THOMAS E. KULHAWIK TO EXECUTE ANY AND ALL AGREEMENTS, DOCUMENTS, INSTRUMENTS AND AMENDMENTS THERETO AS MAY BE NECESSARY TO IMPLEMENT ALL PROGRAMS THROUGH THE

**FY2015 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT
PURSUANT TO SUCH GRANT FUNDING**

C. CORPORATION COUNCIL

1. APPROVAL OF ACCESS EASEMENT ACROSS SMALL CORNER OF WEBSTER STREET PARKING LOT, SUBSTANTIALLY IN THE SAME FORM AS ATTACHED PROPOSED EASEMENT. (*CONSENT TO TABLE TO THE NEXT MEETING*)

4. AUTHORIZATION THE MAYOR TO SETTLE THE CASE PENDING IN THE CONNECTICUT APPELLATE COURT, KNOWN AS

**BARTON, ET.AL. V. CITY OF NORWALK, AC 36040 AND AC 36270
(EXECUTIVE SESSION)**

D. LAND USE & BUILDING MANAGEMENT

1A. RESOLVED, THAT THE NORWALK COMMON COUNCIL (LOCAL LEGISLATIVE BODY) AUTHORIZES THE NORWALK BOARD OF EDUCATION TO APPLY TO THE COMMISSIONER OF EDUCATION AND TO ACCEPT OR REJECT A GRANT FOR THE NORWALK EARLY CHILDHOOD CENTER AT THE ROOSEVELT CENTER, 11 ALLEN RD, NORWALK, CT.

1B. RESOLVED, THAT THE STANDING BUILDING COMMITTEE IN ACCORDANCE WITH CHAPTER 30-19 OF THE CODE OF THE CITY OF NORWALK THAT NORWALK FACILITIES CONSTRUCTION COMMISSION (NFCC) IS HEREBY ESTABLISHED AS THE BUILDING COMMITTEE WITH REGARD TO THE NORWALK EARLY CHILDHOOD CENTER AT THE ROOSEVELT CENTER, 11 ALLEN RD, NORWALK, CT.

1C. RESOLVED, THAT THE NORWALK COMMON COUNCIL (LOCAL LEGISLATIVE BODY) HEREBY AUTHORIZES THE PREPARATION OF FINAL CONSTRUCTION DRAWINGS, UTILIZING THE PRIOR CONSTRUCTION DRAWINGS AND SPECIFICATIONS

**FOR THE NORWALK EARLY CHILDHOOD CENTER AT THE
ROOSEVELT CENTER, 11 ALLEN RD, NORWALK, CT.**

**1D. RESOLVED, THAT THE PROPOSED NORWALK EARLY
CHILDHOOD CENTER PROJECT TO CREATE 6 NEW CLASSROOMS
IN ROOSEVELT CENTER ON ALLEN ROAD FOR THE NORWALK
PUBLIC SCHOOL, PRE-K/SPECIAL ED 50/50 PROGRAM. THE
ESTIMATED PROJECT COST IS \$2,466,888 AND PROJECT FUNDING
IS AS FOLLOWS:**

#09153010 5777 C0555- APPROVED PREVIOUS UNEXPENDED FUNDS

\$ 771,000

#09153010 5777 C0555- APPROVED SPECIAL APPROPRIATION

\$ 880,000

**#09045010 5777 B0291- BALANCE IN UNASSIGNED SCHOOL
CONSTRUCTION FUNDS**

\$ 316,777

TOTAL AVAILABLE LOCAL FUNDING \$ 1,967,777

**“PROJECTED” STATE REIMBURSEMENT BASED ON ANTICIPATED
ELIGIBLE IMPROVEMENTS AT 32.86% \$ 752,457**

TOTAL PROJECT BUDGET \$ 2,720,234

**1E. RESOLVED, THAT FOR NORWALK PUBLIC SCHOOLS TO
UTILIZE AND HAVE THE CARE, MAINTENANCE, AND OPERATION
OF APPROXIMATELY 12,400 SQUARE FEET OF THE ROOSEVELT
CENTER AT 11 ALLEN ROAD (PREVIOUSLY OCCUPIED BY TUMBLE
BUGS) FOR THE NEW NORWALK EARLY CHILDHOOD CENTER.**

**2A RESCIND, COMMON COUNCIL OF SEPTEMBER 9, 2014, ITEM
VII. D. 2A & 2B WHICH AUTHORIZED THE FOLLOWING:**

**2A. AUTHORIZE THE EXPENDITURE OF A TOTAL NOT TO
EXCEED \$38,000 AVAILABLE IN 2014-2015 BUILDING MANAGEMENT
OPERATING BUDGET (ACCT. #014071-5561) FOR THE RENOVATION
AND ADA IMPROVEMENT OF THE CHILDREN BATHROOMS AT
BEN FRANKLIN CENTER.**

2B AUTHORIZE THE OFFICE OF BUILDING MANAGEMENT TO PROVIDE FUNDING OVERSIGHT OF CITY FUNDS AND TO RELEASE PROGRESS PAYMENT TO NORWALK REDEVELOPMENT AGENCY.”

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)

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.

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.

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 SEND BACK 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

5B. APPROVE AUTOMATED BUILDING SYSTEMS, INC., AN AUTHORIZED SERVICE REPRESENTATIVE FOR ALERTON CONTROL SYSTEMS AS SOLE SOURCE VENDOR TO SERVICE ALERTON EQUIPMENT. THIS APPROVAL SHALL EXPIRE ON JULY 1, 2018.

**** MOTION PASSED UNANIMOUSLY**

VII. COMMON COUNCIL COMMITTEES

A. ORDINANCE COMMITTEE

1. Proposed revisions to Blight Ordinance.

MS. O'TOOLE-GIANDURCO MOVED TO APPROVE THE PROPOSED REVISIONS TO THE BLIGHT ORDINANCE

See attached red-line copy of Ordinance. Underlines are proposed additions and strike-outs are deletions.

Ms. O'Toole-Giandurco read the proposed definition of blight. She explained that the Ordinance Committee has been working on this since the beginning of their term. She thanked the Ordinance Committee, Attorney McCann and Mr. Ireland. If approved, this Ordinance is slated to go into effect on January 1, 2016.

Mr. McCarthy said that this is a great improvement on the original ordinance; they intentionally used the term "housing" because they were told that there was an enabling statute. Changing the wording will allow the City to move forward.

Ms. Bowman expressed concern about #3 – *More than one inoperative or unregistered vehicle*. She asked if this item needs to be defined more. Mayor Rilling said that this is in the City Ordinance and defines a junk yard. Ms. O'Toole-Giandurco said that this item came out of the Zoning regulations.

Mr. Hempstead thanked Ms. O'Toole-Giandurco and said that it required a lot of leadership to get this through; the Common Council has been working on a blight ordinance for the last six years.

Mr. Kydes said that this is happening at a good time and that he is happy to see that seniors are being taken into consideration. He said that he will support this item.

Mr. Bonenfant said that the Ordinance Committee came up with a fair solution and residents will be provided with some assistance.

**** MOTION PASSED UNANIMOUSLY**

C. CORPORATION COUNCIL

**** MR. PETRINI MOVED TO TABLE THE FOLLOWING ITEM TO THE JUNE 23, 2015 MEETING OF THE COMMON COUNCIL:**

- 2. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL DOCUMENTS AND INSTRUMENTS NEEDED IN CONNECTION WITH AND TO FACILITATE THE CITY'S PURCHASE OF PROPERTY LOCATED AT 127 FILLOW STREET FROM AL MADANY ISLAMIC CENTER OF NORWALK, INC., INCLUDING BUT NOT LIMITED TO THE RESIDENTIAL REAL ESTATE SALES AGREEMENT**

Attorney Coppola explained that this item was being tabled because it first had to have 8-24 review by the Planning Commission. That was supposed to take place this evening, but they did not have a quorum. They will hold a special meeting.

**** MOTION PASSED UNANIMOUSLY**

**** MR. MCCARTHY MOVED TO GO INTO EXECUTIVE SESSION TO DISCUSS THE FOLLOWING ITEM**

- 3. Authorization to Settle Claim: William Quick v. City of Norwalk (EXECUTIVE SESSION)**

**** MOTION PASSED UNANIMOUSLY**

The public was excused at 7:55 p.m. and the Common Council members went into Executive Session.

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

- ** MR. PETRINI MOVED TO AUTHORIZE MAYOR RILLING TO SETTLE CLAIM: WILLIAM QUICK V. CITY OF NORWALK**
- ** MOTION PASSED WITH FOUR (4) VOTES IN OPPOSITION (MS. BOWMAN, MR. SIMMS, MS. STEWART AND MR. WATTS)**

VIII. RESOLUTIONS FROM COMMON COUNCIL

There were none this evening.

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

There were none this evening.

X. SUSPENSION OF RULES

There were none this evening.

XI. ADJOURNMENT

- ** MR. MCCARTHY MOVED TO ADJOURN**
- ** MOTION PASSED UNANIMOUSLY**

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

ATTEST: _____
Donna King, City Clerk

RECREATION PARKS & CULTURAL AFFAIRS COUNCIL COMMITTEE COUNCIL AGENDA ITEMS 6/23/2015

1. Authorize the Mayor, Harry W. Rilling to enter into an agreement with the Team Jesse Foundation for a 9/11 Heroes Run – Travis Marion to be held Saturday, September 19, 2015 from 8:00 AM – 11:00 AM at the Cranbury Park Pavilion. Set up to take place 7:00 AM with tear down no later than 1:00 PM on Saturday, September 19, 2015. Estimated attendance 250.
2. Authorize the Mayor, Harry W. Rilling to enter into an agreement with CT Yankee Council BSA for the use of Taylor Farm for a Scout Field Day Recruitment Camping to be held Friday – Sunday, August 28, 2015 – August 30, 2015. Set up to take place at 4:30 PM on Friday, August 28, 2015 at 4:30 PM with tear down no later than 12:00 Noon on Monday, August 31, 2015. Estimated attendance 100+.
3. A) Authorize the Mayor, Harry W. Rilling to enter into a agreement with Young Developers, LLC for Project #3552 Roof Replacements – Men’s and Women’s Bathroom Facilities Calf Pasture Beach for a sum not to exceed \$98,500. Account #'s 09146030-5777-C0365, 09566030-5777-C0365, 016031-5585.

B) Authorize the Director of Recreation and Parks to issue change orders on Project #3552 Roof Replacements – Men’s and Women’s Bathroom Facilities Calf Pasture Beach for a sum not to exceed \$10,000.00. Account #'s 09146030-5777-C0365, 09566030-5777-C0365, 016031-5585.
4. Be it resolved that the Norwalk Concussion Guidelines be dedicated in Memory of Jonathan Brown.



**RECREATION PARKS & CULTURAL AFFAIRS COUNCIL
COMMITTEE
CITY HALL – ROOM 231
7:00 PM
WEDNESDAY, JUNE 10, 2015**

- I Roll Call
- II Minutes of May 13, 2015
- III Public Participation
- IV Old Business
- V New Business
 - 1. Approve the use of the Ryan Park by the Iglesia Bautista Emanuel Church for a Service to take place on Saturday, July 11, 2015 from 2:00 PM – 6:00 PM. Estimated attendance 100.
 - 2. Approve the use of the Cranbury Park Gallaher Estate and immediate surrounding grounds by Pilar Rodriquez for a Wedding to take place Saturday, June 4, 2016 from 3:00 PM – 12:00 Midnight. Estimated attendance 125.
 - 3. Approve the use of the Cranbury Park Gallaher Estate and immediate surrounding grounds by Joseph Romone III for a Wedding to take place Saturday, September 10, 2016 from 3:00 PM – 12:00 Midnight. Estimated attendance 110.
 - 4. Approve the use of the Cranbury Park Gallaher Estate and immediate surrounding grounds by Jake Sabato for a Wedding to take place Saturday, May 14, 2016 from 3:00 PM – 12:00 Midnight. Estimated attendance 180.
 - 5. Approve the use of Cranbury Park Gallaher Estate and immediate surrounding grounds by Polly Torrence for a Wedding to be held Saturday, August 20, 2016 from 2:00 PM – 11:00 PM. Estimated attendance 200.
 - 6. Authorize the Mayor, Harry W. Rilling to enter into an agreement with the Team Jesse Foundation for a 9/11 Heroes Run – Travis Manion to be held Saturday, September 19, 2015 from 8:00 AM – 11:00 AM at the Cranbury Park Pavilion. Set up to take place 7:00 AM with tear down no later than 1:00 PM on Saturday, September 19, 2015. Estimated attendance 250.

7. Approve the use of the Cranbury Park Pavilion by Punch Gym of Norwalk for a Battle of the Belles VI to take place Sunday, October 18, 2015 from 7:00 AM – 5:00 PM. Estimated attendance 100+.
8. Approve the use of the Cranbury Park Gallaher Estate and immediate surrounding grounds by Sun Products Corporation for a Summer Employee Picnic to be held Wednesday, August 19, 2015 from 11:00 AM – 4:00 PM. Estimated attendance 200.
9. Authorize the Mayor, Harry W. Rilling to enter into an agreement with CT Yankee Council BSA for the use of Taylor Farm for a Scout Field Day Recruitment Camping to be held Friday – Sunday, August 28, 2015 – August 30, 2015. Set up to take place at 4:30 PM on Friday, August 28, 2015 at 4:30 PM with tear down no later than 12:00 Noon on Monday, August 31, 2015. Estimated attendance 100+.
10. Approve the use of a small portion of City Owned property by Bruce Gall adjacent to his property to build a 4' x 16' Trash/Waste Enclosure for building #79 Washington Street. Please see enclosed diagram. It will be the responsibility of the owner to maintain the container (carpentry – graffiti) and to provide insurance on city property.
11. (A) Authorize the Mayor, Harry W. Rilling to enter into an agreement with Young Developers, LLC for Project #3552 Roof Replacements – Men's and Women's Bathroom Facilities Calf Pasture Beach for a sum not to exceed \$98,500. Account #'s 09146030-5777-C0365, 09566030-5777-C0365, 016031-5585.
- (B) Authorize the Director of Recreation and Parks to issue change orders on Project #3552 Roof Replacements – Men's and Women's Bathroom Facilities Calf Pasture Beach for a sum not to exceed \$10,000.00. Account #'s 09146030-5777-C0365, 09566030-5777-C0365, 016031-5585.

VI. Discussion

1. Naming the Concussion Guidelines for Jonathan Brown.
2. Geese Control

12. Be it resolved that the Norwalk Concussion Guidelines be dedicated in Memory of Jonathan Brown.

**NORWALK RECREATION & PARKS DEPARTMENT
FACILITY APPLICATION FORM**

PLEASE PRINT

ORGANIZATION NAME: Team Jesse Foundation

PERSONAL/FAMILY ☐
ASSOCIATION/CLUB ☐
COMPANY/BUSINESS ☒

NAME OF CORPORATE OFFICER AUTHORIZED

TO EXECUTE THE LICENSE AGREEMENT: Matthew Laro

TITLE: Vice President

YOUR NAME: Matthew Laro

TITLE:

ADDRESS: 50 Newtown Ave

E-MAIL ADDRESS: matte@teamjessc.org

CITY: Norwalk

STATE: CT

ZIP CODE: 06851

HOME PHONE: 203-47-1885

BUSINESS PHONE:

CELL PHONE: 203-247-5376

FACILITY & EVENT INFORMATION

FACILITY REQUESTED: Cranbury Park Pavilion

NUMBER OF PARTICIPANTS: 250

EVENT: 7/11 HEROES RUN - TRANSITION DATE REQUESTED: 9/19/15

(RAIN DATE NOT APPLICABLE WITH PAVILION OR MANSION)

SET UP TIME: 7am STARTING TIME: 8am ENDING TIME: 11am RAIN DATE:

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

ARE YOU SERVING FOOD: YES ☐ NO ☒

ARE YOU REQUESTING A TENT? YES ☐ NO ☒ *ANY TENT (STRUCTURE) 10 x 10 FEET OR LARGER INCLUDING, BUT NOT LIMITED TO; ELECTRICAL LIGHTING EQUIPMENT, REQUIRES A SEPARATE PERMIT FROM THE CODE ENFORCEMENT DEPT. *BOUNCING STRUCTURES; WATER DUNKING MACHINES; etc. REQUIRE A SEPARATE CERTIFICATE OF INSURANCE.

ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT? YES ☐ NO ☒

ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT? YES ☒ NO ☐

ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES? YES ☐ NO ☒

PLEASE NOTE: NO GLASS OR BOTTLES ALLOWED ON CITY PARK PROPERTY; OPEN PIT FIRES ARE PROHIBITED; DEPOSIT/FEES ARE NON REFUNDABLE OR TRANSFERABLE; CERTIFICATE OF INSURANCE IS REQUIRED FOR ALL EVENTS. IS THE GROUP GOING TO SWIM? YES ☐ NO ☒ IT IS THE GROUP SUPERVISOR'S RESPONSIBILITY TO CONTACT THE LIFEGUARD SUPERVISOR ON DUTY SO THAT ALL RULES AND REGULATIONS ARE CLEAR.

IS A WATER SAFETY INSTRUCTOR OR A CERTIFIED LIFEGUARD ACCOMPANYING YOUR GROUP? YES ☐ NO ☐
If yes, name of person _____. Each group should have accessible a list with all the children's names that are attending the outings for accountability in case of emergency.

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

APPLICANT'S SIGNATURE: Matthew Laro

DATE: 5/22/15

FOR OFFICE USE ONLY

RECREATION & PARK COMMITTEE APPROVAL: YES ☐ NO ☐ N/A ☐

DATE: Agenda - TC MIN

COMMON COUNCIL APPROVAL: YES ☐ NO ☐ N/A ☐

DATE: ✓ Back 5/22/15

DIRECTOR'S SIGNATURE:

DATE: ✓ Calendar

MAIL TO:
NORWALK RECREATION AND PARKS DEPARTMENT
CITY HALL
125 EAST AVENUE
NORWALK, CT 06851

PHONE: 203-854-7806

FAX: 203-854-7869

✓ Deposit \$100.00
Ins.
Rec. Trac

Please see reverse
Signature required

**NORWALK RECREATION & PARKS DEPARTMENT
FACILITY APPLICATION FORM**

PLEASE PRINT

ORGANIZATION NAME: CT YANKEE COUNCIL BSA PERSONAL/FAMILY ☐
ASSOCIATION/CLUB ☒
COMPANY/BUSINESS ☐
NAME OF CORPORATE OFFICER AUTHORIZED
TO EXECUTE THE LICENSE AGREEMENT: ALEX CANTOR TITLE: PROGRAM EXECUTIVE
YOUR NAME: MICHAEL LOVELL TITLE: ASSISTANT SCOUTMASTER T-14
ADDRESS: 34 BAYNE ST E-MAIL ADDRESS: MLLOVELL@OPTONLINE.CT
CITY: NORWALK STATE: CT ZIP CODE: 06851
HOME PHONE: 203 847 3772 BUSINESS PHONE: _____ CELL PHONE: 203 520-1771

FACILITY & EVENT INFORMATION

FACILITY REQUESTED: TAYLOR FARM NUMBER OF PARTICIPANTS: 100
EVENT: SCOUT FIELD DAY ~~RECREATION~~ ^{Campers} RECRUITMENT DATE REQUESTED: AUG 28th - 29th
(RAIN DATE NOT APPLICABLE WITH PAVILION OR MANSION)
SET UP TIME: 4:30pm STARTING TIME: 7am ENDING TIME: 4pm RAIN DATE: _____

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

ARE YOU SERVING FOOD: YES ☐ NO ☐ ?

ARE YOU REQUESTING A TENT? YES ☐ NO ☒ *ANY TENT (STRUCTURE) 10 x 10 FEET OR LARGER INCLUDING, BUT NOT LIMITED TO, ELECTRICAL LIGHTING EQUIPMENT, REQUIRES A SEPARATE PERMIT FROM THE CODE ENFORCEMENT DEPARTMENT. *BOUNCING STRUCTURES; WATER DUNKING MACHINES; etc. REQUIRE A SEPARATE CERTIFICATE OF INSURANCE.

ARE YOU REQUESTING TO USE DISPLAY ADVERTISING AT YOUR EVENT? YES ☒ NO ☐

ARE YOU REQUESTING TO SOLICIT CONTRIBUTIONS AT YOUR EVENT? YES ☒ NO ☐

ARE YOU REQUESTING TO SELL FOOD, BEVERAGES, GOODS OR WARES? YES ☐ NO ☒

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

IS THE GROUP GOING TO SWIM? YES ☐ NO ☒ IT IS THE GROUP SUPERVISOR'S RESPONSIBILITY TO CONTACT THE LIFEGUARD SUPERVISOR ON DUTY SO THAT ALL RULES AND REGULATIONS ARE CLEAR.

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

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

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

APPLICANT'S SIGNATURE: [Signature] DATE: 6-1-2015

FOR OFFICE USE ONLY

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

COMMON COUNCIL APPROVAL: YES ☐ NO ☐ N/A ☐ DATE: Agenda 6/1/15

DIRECTOR'S SIGNATURE: _____ DATE: [Signature]

MAIL TO:
NORWALK RECREATION AND PARKS DEPARTMENT
CITY HALL
125 EAST AVENUE
NORWALK, CT 06851
PHONE: 203-854-7806 FAX: 203-854-7869

Please see reverse
Signature required

This Contract is further subject to the following covenants and agreements:

1. Renter is responsible to ensure that no accumulation of debris or waste is allowed on the premises; that the premises are at all times kept in a safe and clean condition; and that no damage to or destruction of property or the premises itself and its surrounding grounds, roadways and driveways occurs.
2. The City is not responsible for damage to or loss of Renter's property or that of Renter's licensees, invitees, agents and guests.
3. The Renter may bring the following in or onto the Premises:

*Any tent (structure) 10 X 10 Feet or larger, including but not limited to; Electrical lighting equipment, requires a separate permit from the Code Enforcement Department. It is the Renter's responsibility to obtain this permit.
*Bouncing structures; water dunking machines; etc. require a separate Insurance Certificate.
*No other furniture, machinery or other equipment shall be brought in or onto the premises without the prior written approval of the City of Norwalk, by its Director of Recreation and Parks.

4. **HOLD HARMLESS:** Additionally, Renter agrees to indemnify, defend and save harmless the City of Norwalk, it's employees, agents and officials, from and against any and all claims, demands, suits proceedings, liabilities, judgments, financial losses, costs or damages, including attorneys' fees and court costs, on account of bodily injury or death, damage or destruction to property or other financial losses which may arise out of or be related in any way to the actions or omissions of the Renter, his or her employees, agents, servants, guests, invitees, or licensees, in connection with Renter's use of the Premises hereunder whether arising directly or indirectly there from. The provisions of this section shall survive the expiration or early termination of this Agreement and shall not be limited in any way by reason of any insurance coverage.
5. All policies applicable to the activities contemplated herein should include a waiver of subrogation.
6. The renter is entitled to use only the Premises described herein, including parking areas, and designated means of ingress to and egress from the Premises on such date and during such hours as stated on application.

FEES:

Rental: _____ Custodial: _____

The total fee for your use of the Premises is \$ _____ based upon rates pre-determined by the Recreation and Parks Committee. Fees are payable by check, cash or Credit Card (no American Express) to the Recreation and Parks Department. Deposit is required at time of reservation to hold the date; the balance and Insurance Certificate are due one month before the event date.

APPLICANT'S SIGNATURE: _____

(Signature Required)

DATE: 6-1-2015

APPLICANT'S NAME: _____

(Please Print)

MICHAEL LOVELL

WITNESS SIGNATURE: _____

(Signature Required)

DATE: _____

WITNESS NAME: _____

(Please Print)

Connecticut Yankee Council in cooperation with the Boy Scout Troops and Cub Scout Packs would like to have an event in Norwalk to promote scouting.

We would like this to be a two night overnight camping event for existing boy scouts, cub scouts and their leaders to have ample time to set up display and activity areas for fun and recruitment.

The public would be invited to come and meet with individual Troops and Packs and obtain more information and join in scouting activities on site with displays like a Pinewood derby track, Rain-gutter regatta, rope bridge, climbing wall etc....

A proposed agenda is as follows:

Friday August 28th

4:30pm scouts and leaders arrive to set up camp and other events. Dinner and lights out at 10pm.

Saturday August 29th

Set-up and Public invited from 9am -4pm.

Dinner outdoor movie for the scouts and lights out at 10pm.

Sunday August 30th

6am Reveille

Troops and Packs break down camp and complete the "leave no trace" camping experience.

Departure at 10am.

Thank you for your consideration.

Michael Lovell

Assistant Scout Master

Troop 14 Norwalk, CT



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/29/15

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

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

PRODUCER MHBT Inc. 8144 Walnut Hill Lane, 16th Fl Dallas TX 75231	CONTACT NAME: PHONE (A/C No. Ext): 972-770-1600 E-MAIL ADDRESS:	FAX (A/C No.): 972-770-1699
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Old Republic Insurance Co.		24147
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED Boy Scouts of America, National Council and All of its affiliates and subsidiaries including:
Connecticut Yankee Council
60 Wellington Road
Milford, CT 06461

COVERAGES

CERTIFICATE NUMBER: 902318861

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADOL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		MWZY303431	3/1/2015	3/1/2016	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	☐ CLAIMS-MADE ☒ OCCUR					MED EXP (Any one person) \$
						PERSONAL & AOV INJURY \$
						GENERAL AGGREGATE \$
						PRODUCTS - COMPOP AGG \$
	GEN'L AGGREGATE LIMIT APPLIES PER:					\$
	☒ POLICY ☐ PROJECT ☐ LOC					\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO					BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS	☐ NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
						\$
	UMBRELLA LIAB	☐ OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	☐ CLAIMS-MADE				AGGREGATE \$
	OED ☐ RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATUTORY LIMITS ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N ☐ N/A					E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

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

Certificate holder is named as an additional insured by virtue of a written or oral contract or by the issuance/existence of a permit or certificate of insurance but only with respect to operations by or on behalf of the Insured, or to facilities of, or facilities used by the Insured and then only for the limits of liability specified in such contract for the event specified herein.

For Connecticut Yankee Council's use of certificate holder's property during policy period.

CERTIFICATE HOLDERRecreation & Parks Department
City of Norwalk
125 East Avenue
Norwalk, CT 06851**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

May 7, 2015

NORWALK PURCHASING DEPARTMENT
RESPONSE SUMMARY – PROJECT #3552
ROOF REPLACEMENTS – MEN’S & WOMEN’S BATHROOMS FACILITIES
CALF PASTURE BEACH PARK, CALF PASTURE ROAD, NORWALK, CT

Thank you for your response to our Request for Bid submissions. The following is a summary of the firms that submitted responses to this solicitation.

	COMPANIES	TOTAL LUMP SUM PRICES	
		PHASE ONE	PHASE TWO
1.	A & J Construction of New York, Inc.	\$281,650.00	\$235,500.00
2.	Domack Restoration, Inc.	\$418,500.00	\$ 48,950.00
3.	J. Antonelli Roofing, (a div. of the Property Group of CT, Inc.)	\$233,592.00	\$ 63,034.00
4.	United Roofing & Sheet Metal, Inc.	\$244,869.00	\$ 68,386.00
5.	Young Developers, LLC	\$ 98,500.00	\$ 32,000.00

1.1A Response Form # 3552 – LUMP SUM PRICES - ROOF REPLACEMENT – BATHROOMS –CALF PASTURE BEACH

Vendor Name - A & J CONSTRUCTION OF NY, INC			
Address - 163 FOXWOOD ROAD			
City WEST NYACK		State - NY	Zip Code - 10994
Phone - 914-403-3702	Fax - 845-353-2492	Email - jimmyjohnp1@gmail.com	
Manager - JIMMY JOHN PUTHUMANA		Fed ID# 261547616	

The undersigned hereby declares that he has or they have carefully examined the plans, specifications and project site and has satisfied him 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.

Phase One:

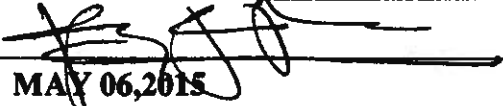
Total Lump Sum Price	\$ 281,650.00
Total Lump Sum Price in Words	
TWO HUNDRED EIGHTY ONE THOUSAND SIX HUNDRED FIFTY DOLLARS & 00/100	

Phase Two:

Total Lump Sum Price	\$ 235,500.00
Total Lump Sum Price in Words	
TWO HUNDRED THIRTY FIVE THOUSAND FIVE HUNDRED DOLLARS & 00/100	

Bid Security in the form of a (check one) is attached.	☒ Bond	☐ Certified Check
Cost for performance bond <u>included in lump sum</u>	\$ 30.00	per thousand dollars
Insurance Agency Name - M S & H ,INC	Tel.-	914 - 250 - 2081
Agency Address - 800 WESTCHESTER AVENUE , RYE BROOK , NY 10573		

Submitted by:

Print Name of Authorized Agent of Company	JIMMY JOHN PUTHUMANA
Signature of Authorized Agent of Company	
Date	MAY 06, 2015

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 #	1	Dated	04/17/2015	Addendum #		Dated	
Addendum #	2	Dated	04/30/2015	Addendum #		Dated	

1.1B Response Form # 3552 – ITEMIZED PRICES - ROOF REPLACEMENT – BATHROOMS –CALF PASTURE BEACH

Vendor Name - A & J CONSTRUCTION OF NY, INC		
Address - 163 FOXWOOD ROAD		
City WEST NYACK	State - NY	Zip Code - 10994
Phone - 914 - 403 - 3702	Fax - 845 - 353 - 2492	Email - jimmyjohnp1@gmail.com
Manager - JIMMY JOHN PUTHUMANA		Fed ID#261547616

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.

The following unit prices apply to this project:

Phase One:**1. Roof Replacement Work**

A	North Building - Women's Bathroom	Base Bid Amount	\$ 36,250.00
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1450 SF, new insulated, 3 –ply, torch applied roofing system with 25 year guarantee...

B	South Building - Men' Bathroom	Base Bid Amount	\$ 77,500.00
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3100 SF, new insulated, 3 –ply, torch applied roofing system with 25 year guarantee...

2. Closing Skylight Openings

A	North Building - Women's Bathroom	Base Bid Amount	\$ 5,000.00
----------	--	------------------------	--------------------

One lump sum - closing one (1) skylight opening with a 56" x 56" composite slab....

One lump sum miscellaneous mortaring, sealing and coating work....

B	South Building - Men' Bathroom	Base Bid Amount	\$ 25,000.00
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One lump sum - closing five (5) skylight openings with composite slabs....

One lump sum miscellaneous mortaring, sealing and coating work....

3. Metal-Framed Skylights

A	North Building - Women's Bathroom	Base Bid Amount	\$ 8,000.00
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One (1) each, new fixed, curb mounted, aluminum-framed, acrylic dome skylight

B	South Building - Men' Bathroom	Base Bid Amount	\$ 25,000.00
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Three (3) each, new fixed, curb mounted, aluminum-framed, acrylic dome skylights

- Continued on next page -

Vendor Name - A & J CONSTRUCTION OF NY, INC

4. Asbestos Abatement

A	North Building - Women's Bathroom 1450 SF Asbestos Abatement	Base Bid Amount	\$ 22,400.00
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B	South Building - Men' Bathroom 3,100 SF Asbestos Abatement	Base Bid Amount	\$ 47,500.00
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4a. Mobilization

A	North Building - Women's Bathroom	Base Bid Amount	\$ 10,000.00
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B	South Building - Men' Bathroom	Base Bid Amount	\$ 25,000.00
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Phase Two:

5. Limited Masonry Work

A	North Building - Women's Bathroom 45 LF, modifying the existing tall roof brick parapet walls 30 LF, restoring brick corbelling	Base Bid Amount	\$ 55,500.00
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B	South Building - Men' Bathroom 45 LF, modifying the existing tall roof brick parapet walls 170 LF, restoring brick corbelling	Base Bid Amount	\$ 75,000.00
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6. Metal Cladding

A	North Building - Women's Bathroom 110 SF, new metal cladding w/70LF of metal coping 80 LF, new wood nailers as shown on attached drawings	Base Bid Amount	\$ 20,000.00
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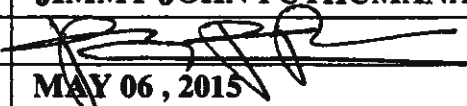
B	South Building - Men' Bathroom 230 SF, new metal cladding w/70LF of metal coping 140 LF, new wood nailers as shown on attached drawings	Base Bid Amount	\$ 40,000.00
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6a. Mobilization

A	North Building - Women's Bathroom	Base Bid Amount	\$ 15,000.00
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B	South Building - Men' Bathroom	Base Bid Amount	\$ 30,000.00
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Submitted by:

Print Name (of Authorized Agent of Company)	JIMMY JOHN PUTHUMANA
Signature of Authorized Agent of Company	
Date	MAY 06, 2015

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 #	1	Dated	04/17/2015	Addendum #		Dated	
Addendum #	2	Dated	04 / 30 / 2015	Addendum #		Dated	

1.1C Response Form # 3552 – ALTERNATES - ROOF REPLACEMENT – BATHROOMS –CALF PASTURE BEACH

Vendor Name - A & J CONSTRUCTION OF NY, INC			
Address - 163 FOXWOOD ROAD			
City WEST NYACK		State - NY	Zip Code - 10994
Phone - 914-403-3702	Fax - 845-353-2492	Email - jimmyjohnp1@gmail.com	
Manager - JIMMY JOHN PUTHUMANA		Fed ID# 261547616	

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 ALTERNATE PRICE shall include all equipment, tools, labor, permits, fees, etc., incidental to the installation and completion of the work involved.

The following alternate prices apply to this project:

1. Deduct Alternate #1A and 1B – Rigid Roofing Insulation

A.	North Building - Women's Bathroom	Base Bid Amount	\$ 3,000.00
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1450 SF, high-density rigid polyiso insulation R20 included tapered

B.	South Building - Men' Bathroom	Base Bid Amount	\$ 6,000.00
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3,100 SF, high-density rigid polyiso insulation R20 included tapered

2. Deduct Alternate #2A and 2B – ACM Abatement

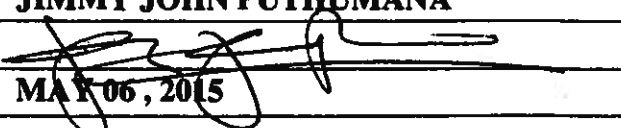
A.	North Building - Women's Bathroom	Base Bid Amount	\$ 14,500.00
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1450 SF, ACM abatement of existing roofing

B.	South Building - Men' Bathroom	Base Bid Amount	\$ 31,000.00
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3,100 SF, ACM abatement of existing roofing

Submitted by:

Print Name (of Authorized Agent of Company)	JIMMY JOHN PUTHUMANA
Signature of Authorized Agent of Company	
Date	MAY 06, 2015

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 #	1	Dated	04/17/2015	Addendum #		Dated	
Addendum #	2	Dated	04/30/2015	Addendum #		Dated	

1.1D Response Form # 3552 – UNIT PRICES- ROOF REPLACEMENT – BATHROOMS –Calf Pasture Beach

Vendor Name - A & J CONSTRUCTION OF NY, INC		
Address - 163 FOXWOOD ROAD		
City WEST NYACK	State - NY	Zip Code - 10994
Phone - 914-403-3702	Fax - 845-353-2492	Email - jimmyjohnp1@gmail.com
Manager - JIMMY JOHN PUTHUMANA		Fed ID# 261547616

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.

The following unit prices apply to this project:

Phase #1

1A.	One (1) SF of new sheet membrane roofing system	\$ 30.00 / SF SF
1B.	One (1) SF of concrete roof screed / pitching	\$ 50.00 / SF SF
1C.	One (1) LF of double sheet membrane base flashing	\$ 30.00 / LF LF
1D.	One (1) LF of mounted aluminum counter flashing	\$ 50.00/LF LF
1E.	One (1) EA liquid flashing roof penetration	\$ 300.00/EA EA
1F.	One (1) LF of new aluminum roof edge/fascia	\$ 50.00 / LF LF
1G.	One (1) LF of new aluminum gutter	\$ 30.00 / LF LF
1H.	One (1) LF of new aluminum down leader	\$ 30.00 / LFLF
4A.	One (1) SF of asbestos abatement	\$ 16.00/SF SF

Phase #2

5A.	One (1) LF of modified roof brick parapet wall	\$ 750.00 LF
5B.	One (1) LF of new brick corbelling	\$ 400.00 LF
6A.	One (1) SF of new metal cladding	\$ 40.00 SF
6B.	One (1) LF of new wood nailer	\$ 20.00 LF

Submitted by:

Print Name (of Authorized Agent of Company)	JIMMY JOHN PUTHUMANA
Signature of Authorized Agent of Company	
Date	MAY 06, 2015

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 #	1	Dated	04/17/2015	Addendum #		Dated	
Addendum #	2	Dated	04/30/2015	Addendum #		Dated	

Vendor Name - A & J CONSTRUCTION OF NY, 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 - 8
2. Number of personnel employed Part-time - 2, Full - 2
3. List projects of this type/size your firm has completed within the last three years:

Project	Date	Contact Person	Phone No.
UNITY TURNKEY	2012	ANDRE WATTS	
MOUNT VERNON ANNEX	2013	BRIAN HANSEN	
SUNY STONY BROOK	2014	ADID SYED	
BROOKHAVEN NURSING HOME	2014	YURI MENAHEMOV	
KINGS COUNTY HOSPITAL	2013	LESLEY DUNBAR	

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	<u>Connecticut corporations</u> - Will the Secretary of State be able to issue a Certificate of Good Standing within 30 days of the bid opening?	Yes	No
		X	
	<u>Out-of-State corporations</u> - 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
		X	

Vendor Name - A & J CONSTRUCTION OF NY, INC

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: **NO**

Business Name				
Address				
City		State		Zip
Name of Agent				

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

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

7. The awarded contractor may be required to submit one copy of the following information relative to its company's financial statements prior to contract signing. This information must represent the current circumstance which surrounds the financial position of the bidding organization. Note: This information will be kept confidential if provided in a separate envelop from your bid pricing.

All information should be supported with appropriate audited financials.

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

8. SUBCONTRACTORS: If subcontractors are to be used, please list firm name, address, name of principal, and phone number below or on a separate sheet. Also indicate portion or section of work subcontractor will be performing. **NO**

COMPANY NAME	ADDRESS	PRINCIPAL	PHONE

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

1.1A Response Form # 3552 – LUMP SUM PRICES – ROOF REPLACEMENT – BATHROOMS – CALF PASTURE BEACH

Vendor Name - <i>DRUMMOND HEATING & CO.</i>			
Address - <i>1</i>			
City - <i>BRIDGE</i>	State - <i>CT</i>	Zip Code - <i>06407</i>	
Phone - <i>203-261-1004</i>	Fax - <i>203-261-1001</i>	Email - <i>drummondh@comcast.net</i>	
Manager - <i>DRUMMOND</i>		Fed ID# <i>121584</i>	

The undersigned hereby declares that he has or they have carefully examined the plans, specifications and project site and has satisfied him 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.

Phase One:

Total Lump Sum Price	\$ <i>418,500.00</i>
Total Lump Sum Price in Words	
<i>FOUR HUNDRED EIGHTEEN THOUSAND ONE HUNDRED DOLLARS — 00/100</i>	

Phase Two:

Total Lump Sum Price	\$ <i>42,950.00</i>
Total Lump Sum Price in Words	
<i>FOURTY TWO THOUSAND NINE HUNDRED FIFTY DOLLARS — 00/100</i>	

Bid Security in the form of a (check one) is attached.	☐ Bond	☐ Certified Check
Cost for performance bond <u>included in lump sum</u>	\$	per thousand dollars
Insurance Agency Name -	<i>BURKE BROTHERS INSURANCE CO.</i>	Tel. - <i>203-261-7000 x407</i>
Agency Address -	<i>1062 BUNNELL RD BRIDGE, CT 06407</i>	

Submitted by:

Print Name of Authorized Agent of Company	<i>DRUMMOND</i>
Signature of Authorized Agent of Company	<i>[Signature]</i>
Date	<i>5/7/15</i>

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 #	<i>1</i>	Dated	<i>4/27/15</i>	Addendum #		Dated	
Addendum #	<i>2</i>	Dated	<i>4/30/15</i>	Addendum #		Dated	

1.1B Response Form #3552 – ITEMIZED PRICES - ROOF REPLACEMENT – BATHROOMS –CALF PASTURE BEACH

Vendor Name - <u>CONCRETE RESTORATION, LLC</u>			
Address - <u>1825 UPRC /</u>			
City <u>Trattville</u>	State - <u>IL</u>	Zip Code - <u>60615</u>	
Phone - <u>773 224 1614</u>	Fax - <u>773 224 1614</u>	Email - <u>info@concrete-restoration.com</u>	
Manager - <u>Tom Korman</u>		Fed ID# <u>161615584</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 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.

The following unit prices apply to this project:

Phase One:
1. Roof Replacement Work

A	North Building - Women's Bathroom	Base Bid Amount	\$ 45,000.00
----------	--	------------------------	---------------------

1450 SF, new insulated, 3 -ply, torch applied roofing system with 25 year guarantee...

B	South Building - Men' Bathroom	Base Bid Amount	\$ 79,800.00
----------	---------------------------------------	------------------------	---------------------

3100 SF, new insulated, 3 -ply, torch applied roofing system with 25 year guarantee...

2. Closing Skylight Openings

A	North Building - Women's Bathroom	Base Bid Amount	\$ 36,000.00
----------	--	------------------------	---------------------

One lump sum - closing one (1) skylight opening with a 56" x 56" composite slab....

One lump sum miscellaneous mortaring, sealing and coating work....

B	South Building - Men' Bathroom	Base Bid Amount	\$ 80,000.00
----------	---------------------------------------	------------------------	---------------------

One lump sum - closing five (5) skylight openings with composite slabs....

One lump sum miscellaneous mortaring, sealing and coating work....

3. Metal-Framed Skylights

A	North Building - Women's Bathroom	Base Bid Amount	\$ 1,200.00
----------	--	------------------------	--------------------

One (1) each, new fixed, curb mounted, aluminum-framed, acrylic dome skylight

B	South Building - Men' Bathroom	Base Bid Amount	\$ 3,100.00
----------	---------------------------------------	------------------------	--------------------

Three (3) each, new fixed, curb mounted, aluminum-framed, acrylic dome skylights

- Continued on next page -

1.1C Response Form # 3552 – ALTERNATES - ROOF REPLACEMENT – BATHROOMS –Calf PASTURE BEACH

Vendor Name - JASON DOMACK INC			
Address - 1500 1/2 ST			
City JEFFERSON	State - CO	Zip Code - 80601	
Phone - 303.262.1601	Fax - 303.262.1601	Email - jason@domackinc.com	
Manager - JASON DOMACK		Fed ID# 10161524	

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 ALTERNATE PRICE shall include all equipment, tools, labor, permits, fees, etc., incidental to the installation and completion of the work involved.

The following alternate prices apply to this project:

1. Deduct Alternate #1A and 1B – Rigid Roofing Insulation

A.	North Building -Women's Bathroom	Base Bid Amount	\$ 1,670.00
-----------	---	------------------------	--------------------

1450 SF, high-density rigid polyiso insulation R20 included tapered

B.	South Building - Men' Bathroom	Base Bid Amount	\$ 3,700.00
-----------	---------------------------------------	------------------------	--------------------

3,100 SF, high-density rigid polyiso insulation R20 included tapered

2. Deduct Alternate #2A and 2B – ACM Abatement

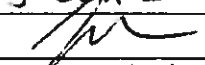
A.	North Building -Women's Bathroom	Base Bid Amount	\$ 47,000.00
-----------	---	------------------------	---------------------

1450 SF, ACM abatement of existing roofing

B.	South Building - Men' Bathroom	Base Bid Amount	\$ 104,700.00
-----------	---------------------------------------	------------------------	----------------------

3,100 SF, ACM abatement of existing roofing

Submitted by:

Print Name (of Authorized Agent of Company)	JASON DOMACK
Signature of Authorized Agent of Company	
Date	5/7/15

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 #	1	Dated	4/27/15	Addendum #		Dated	
Addendum #	2	Dated	4/30/15	Addendum #		Dated	

I. ID Response Form # 3552 – UNIT PRICES - ROOF REPLACEMENT – BATHROOMS – Calf PASTURE BEACH

Vendor Name - JASON DOMACK			
Address -			
City 47110	State - UT	Zip Code - 84004	
Phone - 407-222-1111	Fax - 407-222-1111	Email -	
Manager - JASON DOMACK		Fed ID# 111-111-1111	

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.

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The following unit prices apply to this project:

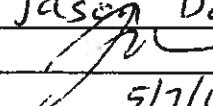
Phase #1

1A.	One (1) SF of new sheet membrane roofing system	\$ 25.00	SF
1B.	One (1) SF of concrete roof screed / pitching	\$ 150.00	SF
1C.	One (1) LF of double sheet membrane base flashing	\$ 30.00	LF
1D.	One (1) LF of mounted aluminum counter flashing	\$ 15.00	LF
1E.	One (1) EA liquid flashing roof penetration	\$ 720.00	EA
1F.	One (1) LF of new aluminum roof edge/fascia	\$ 30.00	LF
1G.	One (1) LF of new aluminum gutter	\$ 15.00	LF
1H.	One (1) LF of new aluminum down leader	\$ 12.00	LF
4A.	One (1) SF of asbestos abatement	\$ 45.00	SF

Phase #2

5A.	One (1) LF of modified roof brick parapet wall	\$ 60.00	LF
5B.	One (1) LF of new brick corbelling	\$ 20.00	LF
6A.	One (1) SF of new metal cladding	\$ 70.00	SF
6B.	One (1) LF of new wood nailer	\$ 5.00	LF

Submitted by:

Print Name (of Authorized Agent of Company)	JASON DOMACK
Signature of Authorized Agent of Company	
Date	5/7/15

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 #	1	Dated	4/27/15	Addendum #		Dated	
Addendum #	2	Dated	4/30/15	Addendum #		Dated	

Vendor Name - LA 1129178 22 1129178 10

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 - 15

2. Number of personnel employed Part-time - 0, Full - 15

3. List projects of this type/size your firm has completed within the last three years:

Project	Date	Contact Person	Phone No.
<u>LA 1129178 22 1129178 10</u>			

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

Vendor Name -

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				

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

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

7. The awarded contractor may be required to submit one copy of the following information relative to its company's financial statements prior to contract signing. This information must represent the current circumstance which surrounds the financial position of the bidding organization. Note: This information will be kept confidential if provided in a separate envelop from your bid pricing.

All information should be supported with appropriate audited financials.

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

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

COMPANY NAME	ADDRESS	PRINCIPAL	PHONE

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

AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Domack Restoration, LLC

185 Charles Street, Stratford, CT 06615

SURETY:

(Name, legal status and principal place of business)

NGM Insurance Company

55 West Street, PO Box 2300, Keene, NH 03431

OWNER:

(Name, legal status and address)

City of Norwalk

125 East Avenue, Norwalk, CT 06851

BOND AMOUNT: *Ten Percent (10%) of the Amount Bid*****

PROJECT:

(Name, location or address, and Project number, if any)

Calf Pasture Beach Park - Men's & Women's Bathroom Facilities Roof Replacements

Project No. 3552

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 7th day of May, 2015

(Witness)

(Witness)

Domack Restoration, LLC

(Contractor as Principal)

(Seal)

(Title)

NGM Insurance Company

(Surety)

(Seal)

(Title)

Diana Toledo, Attorney-in-Fact



NGM INSURANCE COMPANY
A member of The Main Street America Group

POWER OF ATTORNEY

06- 0291341

KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them."

does hereby make, constitute and appoint Christopher Greene, Diana Toledo, Jeffrey P. Deldin, Peter Reeves, Scott Hainey, Raegan Guglielmo _____

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

1. No one bond to exceed Five Million Dollars (\$5,000,000.00)

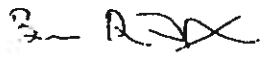
and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such officer and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Vice President, General Counsel and Secretary and its corporate seal to be hereto affixed this 20th day of March, 2013.

NGM INSURANCE COMPANY By:


Bruce R Fox
Vice President, General
Counsel and Secretary



State of Florida,
County of Duval.

On this March 20th, 2013, before the subscriber a Notary Public of State of Florida in and for the County of Duval duly commissioned and qualified, came Bruce R Fox of the NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me fully sworn, depose and said that he is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Jacksonville, Florida this 20th day of March, 2013.

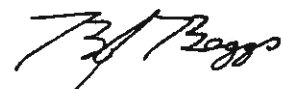




I, Brian J Beggs, Vice President of the NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Jacksonville, Florida this

20th day of May, 2015.



WARNING: Any unauthorized reproduction or alteration of this document is prohibited.

TO CONFIRM VALIDITY of the attached bond please call 1-800-225-5646.

TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431 Attn: Bond Claims.



I certify that at the Annual Meeting of the Directors of the NGM Insurance Company duly called and held at Jacksonville, Florida on March 13, 2015, the following officers were elected and remain in office:

THOMAS M. VAN BERKEL CHAIRMAN OF THE BOARD, PRESIDENT AND CHIEF EXECUTIVE OFFICER
 EDWARD J. KUHL EXECUTIVE VICE PRESIDENT, CHIEF FINANCIAL OFFICER & TREASURER
 STEVEN J. PEETERS EXECUTIVE VICE PRESIDENT, CHIEF OPERATING OFFICER
 JEFFREY B. KUSCH, ANTONIA M. PORTERFIELD
 MICHAEL D. LANCASHIRE, SENIOR VICE PRESIDENTS
 BRUCE R FOX VICE PRESIDENT, GENERAL COUNSEL & SECRETARY
 BRIAN J. BEGGS, DANIEL J. GAYNOR, DAVID S. MEDVIDOFSKY,
 JOHN THOMPSON, ROBERT HETZEL, DEBORAH E. MURPHY VICE PRESIDENTS
 AMY J. FREDERICK VICE PRESIDENT & CHIEF INFORMATION OFFICER
 THOMAS T. FRAZIER VICE PRESIDENT & CHIEF INVESTMENT OFFICER
 DEAN P. DORMAN VICE PRESIDENT & CHIEF ACTUARY
 CATHERINE PARRISH, DEBRA POSPIEL, DEBORAH COHEN-JANSEN,
 LISA MURMAN, RONALD PROFAIZER, CHRISTOPHER COX ASSISTANT VICE PRESIDENTS
 TIMOTHY O. MUZZEY ASSISTANT VICE PRESIDENT/ACTUARY
 KIMBERLY K. LAW, MARK FRIEDLANDER, KATHLEEN KILLGORE,
 NANCY PALMISANO, MICHELE SEYMOUR, ALICE MORIARTY,
 JEFFREY PRICE, DARRYL OSMAN ASSISTANT SECRETARIES

REGIONAL PRESIDENTS (Appointed)

MARK BERGER REGIONAL PRESIDENT, NORTHEAST REGION
 STEVE BERRY REGIONAL PRESIDENT, NEW ENGLAND REGION
 GREGG EFFNER REGIONAL PRESIDENT SOUTHEAST REGION
 TIFFANY DALY REGIONAL PRESIDENT, MIDWEST REGION

I further certify that the following statement of the Company is true as taken from the records of said Company as of December 31, 2014.

ADMITTED ASSETS

Bonds at Amortized Values \$1,408,509,937
 Stocks at Market Value 356,781,374
 First Mortgage Loans 16,815,311
 Real Estate 4,144,352
 Cash in Office and Banks 21,286,621
 Short Term Investments 9,745,109
 Agent's Balance (Less than 90 Days) 235,581,413
 Accrued Interest 13,170,198
 Other Assets 248,368,460
TOTAL ADMITTED ASSETS **\$2,314,400,775**

LIABILITIES

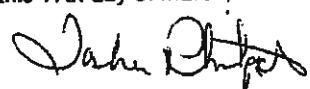
Reserve for Losses \$628,387,827
 Reserve for Loss Adjustment Expenses 117,691,918
 Reserve for Unearned Premiums 467,003,904
 Reserve for Other Underwriting Expenses 38,111,526
 Reserve for Taxes, Licenses, and Fees 9,878,431
 Loss Drafts in Transit 25,605,714
 Other Liabilities 61,499,712
 Total Liabilities 1,346,179,032
 Policyholders' Surplus 968,221,743
TOTAL **\$2,314,400,775**

Securities as deposited by law, included above = \$ 11,725,769

I further certify that the following is true and exact excerpt from Article IV, Section 2 of the By-Laws of NGM Insurance Company which is still valid and existing.

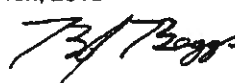
"The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them."

Subscribed and Sworn to before me on
 this 17th day of March, 2015





IN WITNESS THEREOF I hereunto subscribe
 my name and affix the seal of said company
 this 17th day of March, 2015





FOR PRINCIPAL'S USE ONLY (Use Only One)

INDIVIDUAL ACKNOWLEDGEMENT
Unless a Corporation

STATE OF CT

COUNTY OF Fairfield SS

On this 10 day of May 2015, before me personally came

Jason D. Dorr

to me known and known to me to be the person mentioned and described in and who executed the foregoing instrument and daily acknowledged to me the execution of the same.

JENNIFER MARIE ARTMAN
Notary Public
Connecticut
My Commission Expires Apr 30, 2019

Jennifer Marie Artman
Notary Public
155 Church St. Stamford, CT 06901
Notary Address

CORPORATE ACKNOWLEDGEMENT

STATE OF _____

COUNTY OF _____ SS

On this _____ day of _____, before me personally came

to me known, who, being by me duly sworn, did dispose and say that he/she resides in _____

that he/she is the _____ of the

the corporation described in and which executed the above instruments; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

Notary Public

FOR SURETY USE ONLY

SURETY ACKNOWLEDGEMENT

STATE OF New York

COUNTY OF Putnam SS

On this 7th day of May 2015, before me personally came

Diana Toledo

to me known, who being by me duly sworn, did depose and say that he/she resides in

Brewster, NY

County, that he/she is the Attorney-in-fact of

NGM Corporation, and the corporation described in and which executed the above instruments; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

[Signature]

68-NY-0053
Notary Public, State of New York
15-01GU5207-99
Commission Expires 04/30/15
Term Expires 04/30/15

Project Name:	One Sasco Hill	Black Rock Church	Alblon Apartments	Rockville Public Library
Contract Amount	708,000.00	622,308.00	367,800.00	209,150.00
Owner	One Sasco Hill	Black Rock Congregational Church	Viking Construction	Rockville Public Library
	S42 Westport Ave Syc 2	368S Black Rock Turnpike	1387 Seaview Avenue	S2 Union Street
	Norwalk CT 06851	Fairfield, CT 06825	Bridgeport CT	Rockville CT 06066
Architect	Philip H. Cerrone III	Wiles Architects	Mewman Architect	Moser Pilon Nelson Arch
	421 Meadow Street	155 Brooklawn Avenue	300 York Street	300 York Street
	Fairfield CT 06824	Bridgeport, CT 06604	New Haven CT	Wethersfield CT 06109
Start Date				
Projective Finish Date	Jun-13	Aug-13	Nov-12	Jul-13
Name & Contact	Dec-13	Jul-14	Feb-13	Oct-13
for Owners' Rep	Phillip H. Cerrone III	Black Rock Congregational Church	Viking Construction	Kronenberger & Sons
	421 Meadow Street	368S Black Rock Turnpike	1387 Seaview Avenue	17S Industrial Park Road
	Fairfield CT	Fairfield, CT 06825	Bridgeport CT	Middletown CT 06457
Project Name:	Stanwich Club	Darlen YMCA	William Pitt	William Pitt c/o
Contract Amount	600,000.00	204,670.00	140,000.00	400,000.00
Owner	A.P. Construction Co.	A. Pappajohn Company	City of Stamford	City of Stamford
	707 Summer Street	66 Fort Point Street	888 Washington Blvd	888 Washington Blvd
	Stamford/CT/06902	Norwalk, CT 06855	Stamford CT 06901	Stamford CT 06901
Architect	James G. Rogers Architects	James G. Rogers Architects		
	44 North Main Street	44 North Main Street	N/A	N/A
	Norwalk, CT 06854	Norwalk, CT 06854		
Start Date	Aug-13	Apr-12	Jun-14	Jun-14
Projective Finish Date	Aug-14	Dec-12	Oct-14	Aug-14
Name & Contact	A.P. Construction Co.	A. Pappajohn Company	AP Construction Co.	AP Construction Co.
for Owners' Rep	707 Summer Street	66 Fort Point Street	707 Summer Street	707 Summer Street
	Stamford/CT/06902	Norwalk, CT 06855	Stamford CT 06901	Stamford CT 06901

1.1A Response Form # 3552 - LUMP SUM PRICES - ROOF REPLACEMENT - BATHROOMS - CALF PASTURE BEACH

Vendor Name - <i>J. ANTONELLI ROOFING (A DIV OF THE PROPERTY GROUP, LLC)</i>			
Address - <i>25 Crescent St</i>			
City <i>STAMFORD</i>		State - <i>CT</i>	Zip Code - <i>06906</i>
Phone - <i>203-353-0955</i>	Fax - <i>203-567-2012</i>	Email - <i>JAN@ANTONELLI2.COM</i>	
Manager - <i>JOHN ANTONELLI</i>		Fed ID# <i>06-1222198</i>	

The undersigned hereby declares that he has or they have carefully examined the plans, specifications and project site and has satisfied him 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.

Phase One:

Total Lump Sum Price	\$ <i>233,592.00</i>
Total Lump Sum Price in Words	<i>TWO HUNDRED THIRTY THREE THOUSAND</i>
	<i>FIVE HUNDRED NINETY TWO AND NO/100 DOLLARS</i>

Phase Two:

Total Lump Sum Price	\$ <i>63,034.00</i>
Total Lump Sum Price in Words	<i>SIXTY THREE THOUSAND FORTY THREE AND NO/100 DOLLARS</i>

Bid Security in the form of a (check one) is attached.	☒ Bond	☐ Certified Check
Cost for performance bond <u>included in lump sum</u>	\$ <i>5,700.00</i>	per thousand dollars <i>2 1/2%</i>
Insurance Agency Name -	<i>THE WHITS GROUP</i>	Tel. - <i>860-</i>
Agency Address -	<i>65 Ln Grove Rd. W. Hartford CT</i>	

Submitted by:

Print Name of Authorized Agent of Company	<i>JOHN ANTONELLI, Vice President</i>
Signature of Authorized Agent of Company	<i>[Signature]</i>
Date	<i>5-7-15</i>

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 #	<i>1</i>	Dated	<i>4-27-15</i>	Addendum #		Dated	
Addendum #	<i>2</i>	Dated	<i>4-30-15</i>	Addendum #		Dated	

1.1B Response Form # 3552 – ITEMIZED PRICES - ROOF REPLACEMENT – BATHROOMS –Calf PASTURE BEACH

Vendor Name -			
Address -			
City		State -	Zip Code -
Phone -	Fax -		Email -
Manager -			Fed ID#

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.

The following unit prices apply to this project:

Phase One:

1. Roof Replacement Work

A	North Building -Women's Bathroom	Base Bid Amount	\$ 68,614.00
----------	---	------------------------	---------------------

1450 SF, new insulated, 3 -ply, torch applied roofing system with 25 year guarantee...

B	South Building - Men' Bathroom	Base Bid Amount	\$ 110,407.00
----------	---------------------------------------	------------------------	----------------------

3100 SF, new insulated, 3 -ply, torch applied roofing system with 25 year guarantee...

2. Closing Skylight Openings

A	North Building -Women's Bathroom	Base Bid Amount	\$ 4,177.00
----------	---	------------------------	--------------------

One lump sum - closing one (1) skylight opening with a 56" x 56" composite slab....

One lump sum miscellaneous mortaring, sealing and coating work....

B	South Building - Men' Bathroom	Base Bid Amount	\$ 19,307.00
----------	---------------------------------------	------------------------	---------------------

One lump sum - closing five (5) skylight openings with composite slabs....

One lump sum miscellaneous mortaring, sealing and coating work....

3. Metal-Framed Skylights

A	North Building -Women's Bathroom	Base Bid Amount	\$ 877.00
----------	---	------------------------	------------------

One (1) each, new fixed, curb mounted, aluminum-framed, acrylic dome skylight

B	South Building - Men' Bathroom	Base Bid Amount	\$ 2,788.00
----------	---------------------------------------	------------------------	--------------------

Three (3) each, new fixed, curb mounted, aluminum-framed, acrylic dome skylights

- Continued on next page -

Vendor Name -

4. Asbestos Abatement

A	North Building -Women's Bathroom 1450 SF Asbestos Abatement	Base Bid Amount	\$ 4,568.00
---	--	-----------------	-------------

B	South Building - Men' Bathroom 3,100 SF Asbestos Abatement	Base Bid Amount	\$ 8,736.00
---	---	-----------------	-------------

4a. Mobilization

A	North Building -Women's Bathroom	Base Bid Amount	\$ 3,562.00
---	----------------------------------	-----------------	-------------

B	South Building - Men' Bathroom	Base Bid Amount	\$ 5,055.00
---	--------------------------------	-----------------	-------------

Phase Two:

5. Limited Masonry Work

A	North Building -Women's Bathroom 45 LF, modifying the existing tall roof brick parapet walls 30 LF, restoring brick corbelling	Base Bid Amount	\$ 5,700.00
---	--	-----------------	-------------

B	South Building - Men' Bathroom 45 LF, modifying the existing tall roof brick parapet walls 170 LF, restoring brick corbelling	Base Bid Amount	\$ 9,650.00
---	---	-----------------	-------------

6. Metal Cladding

A	North Building -Women's Bathroom 110 SF, new metal cladding w/70LF of metal coping 80 LF, new wood nailers as shown on attached drawings	Base Bid Amount	\$ 15,502.00
---	--	-----------------	--------------

B	South Building - Men' Bathroom 230 SF, new metal cladding w/70LF of metal coping 140 LF, new wood nailers as shown on attached drawings	Base Bid Amount	\$ 23,475.00
---	---	-----------------	--------------

6a. Mobilization

A	North Building -Women's Bathroom	Base Bid Amount	\$ 4,212.00
---	----------------------------------	-----------------	-------------

B	South Building - Men' Bathroom	Base Bid Amount	\$ 4,475.00
---	--------------------------------	-----------------	-------------

Submitted by:

Print Name (of Authorized Agent of Company)	Thomas E. [Signature], Vice President
Signature of Authorized Agent of Company	[Signature]
Date	5-7-15

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 #	1	Dated	4-27-15	Addendum #		Dated	
Addendum #	2	Dated	4-30-15	Addendum #		Dated	

1.1C Response Form # 3552 - ALTERNATES - ROOF REPLACEMENT - BATHROOMS - CALF PASTURE BEACH

Vendor Name - <i>T. Antwanne Rogers</i>			
Address -			
City		State -	Zip Code -
Phone -	Fax -	Email -	
Manager -		Fed ID#	

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 ALTERNATE PRICE shall include all equipment, tools, labor, permits, fees, etc., incidental to the installation and completion of the work involved.

The following alternate prices apply to this project:

1. Deduct Alternate #1A and 1B - Rigid Roofing Insulation

A.	North Building - Women's Bathroom	Base Bid Amount	\$ <i>5,600.00</i>
-----------	-----------------------------------	-----------------	--------------------

1450 SF, high-density rigid polyiso insulation R20 included tapered

B.	South Building - Men' Bathroom	Base Bid Amount	\$ <i>4,000.00</i>
-----------	--------------------------------	-----------------	--------------------

3,100 SF, high-density rigid polyiso insulation R20 included tapered

2. Deduct Alternate #2A and 2B - ACM Abatement

A.	North Building - Women's Bathroom	Base Bid Amount	\$ <i>2,700.00</i>
-----------	-----------------------------------	-----------------	--------------------

1450 SF, ACM abatement of existing roofing

B.	South Building - Men' Bathroom	Base Bid Amount	\$ <i>5,400.00</i>
-----------	--------------------------------	-----------------	--------------------

3,100 SF, ACM abatement of existing roofing

Submitted by:

Print Name (of Authorized Agent of Company)	<i>T. Antwanne Rogers</i>
Signature of Authorized Agent of Company	<i>[Signature]</i>
Date	<i>5-7-18</i>

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 #	<i>1</i>	Dated		Addendum #		Dated	
Addendum #	<i>2</i>	Dated		Addendum #		Dated	

1.1D Response Form # 3552 - UNIT PRICES - ROOF REPLACEMENT - BATHROOMS - CALF PASTURE BEACH

Vendor Name - <i>Te ANTONELLI Rev-118</i>			
Address -			
City	State -	Zip Code -	
Phone -	Fax -	Email -	
Manager -		Fed ID#	

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.

The following unit prices apply to this project:

Phase #1

1A.	One (1) SF of new sheet membrane roofing system	\$ <i>35.00</i>	SF
1B.	One (1) SF of concrete roof screed / pitching	\$ <i>40.00</i>	SF
1C.	One (1) LF of double sheet membrane base flashing	\$ <i>35.00</i>	LF
1D.	One (1) LF of mounted aluminum counter flashing	\$ <i>20.00</i>	LF
1E.	One (1) EA liquid flashing roof penetration	\$ <i>225.00</i>	EA
1F.	One (1) LF of new aluminum roof edge/fascia	\$ <i>20.00</i>	LF
1G.	One (1) LF of new aluminum gutter	\$ <i>20.00</i>	LF
1H.	One (1) LF of new aluminum down leader	\$ <i>20.00</i>	LF
4A.	One (1) SF of asbestos abatement	\$	SF

Phase #2

5A.	One (1) LF of modified roof brick parapet wall	\$ <i>35.00</i>	LF
5B.	One (1) LF of new brick corbelling	\$ <i>65.00</i>	LF
6A.	One (1) SF of new metal cladding	\$ <i>80.00</i>	SF
6B.	One (1) LF of new wood nailer	\$ <i>15.00</i>	LF

Submitted by:

Print Name (of Authorized Agent of Company)	<i>[Signature]</i>
Signature of Authorized Agent of Company	<i>[Signature]</i>
Date	<i>5-7-15</i>

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 #	<i>1</i>	Dated		Addendum #		Dated	
Addendum #	<i>2</i>	Dated		Addendum #		Dated	

BID BOND

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA Hartford, Connecticut 06183

CONTRACTOR:

(Name, legal status and address)

The Property Group of Connecticut, Inc.
25 Crescent Street
Stamford, Connecticut 06907

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America
300 Windsor Street
Hartford, Connecticut 06120

OWNER:

(Name, legal status and address)

City of Norwalk
125 East Avenue
Norwalk, CT 06851

BOND AMOUNT: \$ Ten Percent of the Amount Bid (10%)

PROJECT:

(Name, location or address, and Project number, if any)

Roof Replacement of Men's & Women's Bathrooms at Calf Pasture Beach Park
Bid No.: 3552

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

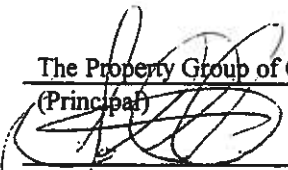
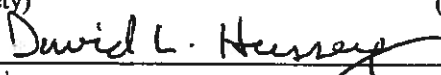
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 7th day of May, 2015


(Witness)

(Witness)


The Property Group of Connecticut, Inc.
(Principal) (Seal)
(Title)
Travelers Casualty and Surety Company of America
(Surety) (Seal)

(Title) David L. Hussey, Attorney-in-Fact

POWER OF ATTORNEY

TRAVELERS

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company

Attorney-In Fact No. 226337

Certificate No. 006080636

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Michael E. Walls, David L. Hussey, Linda A. Bycholski, and Paul A. Simeon

of the City of West Hartford, State of Connecticut, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 27th day of October, 2014.

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company



State of Connecticut
 City of Hartford ss.

By: Robert L. Raney
 Robert L. Raney, Senior Vice President

On this the 27th day of October, 2014, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
 My Commission expires the 30th day of June, 2016.



Marie C. Tetreault
 Marie C. Tetreault, Notary Public

Vendor Name - J. Antonelli Roofing (a div. of The Property Group of CT, 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 - 28
2. Number of personnel employed Part-time - , Full - 20
3. List projects of this type/size your firm has completed within the last three years:

Project	Date	Contact Person	Phone No.
SEE ATTACHED SHEETS!			

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	<u>Connecticut corporations</u> - Will the Secretary of State be able to issue a Certificate of Good Standing within 30 days of the bid opening?	Yes	No
		X	
	<u>Out-of-State corporations</u> - 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

Vendor Name - J. Antonelli Roofing (a div. of The Property Group of CT, Inc.)

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	The Property Group of CT, Inc.)			
Address				
City		State		Zip
Name of Agent				

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

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

7. The awarded contractor may be required to submit one copy of the following information relative to its company's financial statements prior to contract signing. This information must represent the current circumstance which surrounds the financial position of the bidding organization. Note: This information will be kept confidential if provided in a separate envelop from your bid pricing.

All information should be supported with appropriate audited financials.

- Book Value (Total Assets (-) Total Liabilities)
- Working Capital (Current Assets (-) Current Liabilities)
- Current Ratio (Current Assets/Current Liabilities)
- Debt to Equity Ratio (Long Term Debt/Shareholder's Equity)
- Return on Assets (Net Income/Total Assets)
- Return on Equity (Net Income/Shareholder's Equity)
- Return on Invested Capital (Net Income/Long Term Debt + Shareholders' Equity)

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

COMPANY NAME	ADDRESS	PRINCIPAL	PHONE
FGS Masonry	48 West Ave. Darien CT	Frank Gentile Jr.	203-655-3598

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

J. ANTONELLI ROOFING

25 Crescent Street
Stamford CT 06906-1827

www.AntonelliRoofing.com

phone 203/353-6955 fax 203/967-2012



RECENT PROJECTS

Newtown Ambulance Facility

46 Keating Farms Road Newtown CT

Owner: Newtown Volunteer Ambulance Corps.

General Contractor: Nosal Builders, Inc. (Sarah Tierney Phone: (860)349-5674 e-mail: sarahtierney@nosalbuilders.com)

51 Ozick Drive Suite 100, Durham, CT 06422

Architect: Silver Petrucelli (phone: 203-230-9007)

3190 Whitney Ave, Hamden, CT 06518

Original Contract Amount: \$ 128,850.00

Broad River Homes

New Canaan Ave. Norwalk CT

Owner: Norwalk Redevelopment Agency (Tim Carney e-mail: tcarney@norwalkct.org)

Consultant: Connecticut Roofing Rep's. (860-829-2912)

Original Contract Amount: \$ 91,750.00

Trumbull Department of Public Works Garage

366 Church Hill Road Trumbull CT

Architect: Antinozzi Associates (Paul Lisi) 203-377-1300 e-mail: plisi@antinozzi.com

Morris St. School (Completed September 2014)

Morris St.. Danbury CT

Consultant: H. B. Fishman and Co. (Kim Winchell) 860-289-8464 e-mail: KEW@hbfishman.com

Original Contract Amount: \$ 288,650.00

The Palace Theater (Completed August 2014)

Atlantic St. Stamford CT

General Contractor: A Pappajohn Co. (Richard Preli) 203-523-0303 rpreli@pappajohn.com

Architect: Hibbard and Rosa (Tom Hibbard)

Chesterfield Condominiums (Completed December 2013)

Bedford St. & Old North Stamford Road, Stamford CT

Consultant: The Fisher Group LLC (Mike Fisher Phone: 203-888-5858 e-mail: mfisher@thefishergroupllc.com)

Original Contract Amount: \$ 1,100,000.00

Foxboro Condominiums Phase II Re-Roofing (Completed September 2013)

Foxboro Drive Norwalk CT

Consultant: Residential Engineering + Design (Glenn C. Smith, PE phone: 203-438-0419 e-mail: glenn.smith@residentialengineering.biz)

Original Contract Amount: \$ 985,000.00

Linden Terrace Condominiums (Completed October 2013)

1 Linden Ave. Norwalk CT

Consultant: Residential Engineering + Design (Glenn C. Smith, PE phone: 203-438-0419 e-mail: glenn.smith@residentialengineering.biz)
Original Contract Amount: \$ 650,000.00

Trinity Catholic High School Area 4a, 4b, 6, 8 & 9 (Completed September 2014)

926 Newfield Ave. Stamford CT

Consultant: The Fisher Group LLC (Mike Fisher phone: 203-888-0158 e-mail: mfisher@thefishergroupllc.com)

The White House @ Shakespeare Theatre (Completed December 2012)

1850 Elm St. Stratford CT

Owner: Town of Stratford (Michael Bonnar) 203-385-4044

Architect: Bostwick Architects (Kirk Bostwick) 860-570-0869 e-mail: jkb@bostwickarchitects.com)

Original Contract Price: \$185,000.00 (2 Contracts TOTAL, performed simultaneously)

Roof Replacements (4 locations total) (March 2013)

Owner: Town of New Canaan

Architect: K, G, & D Architects (Joe Reilly) 914-666-5900 e-mail: jreilly@kgdarchitects.com

Roof Consultant: Watsky Associates (Tom Olam e-mail: tolam@watskyassociates.com)

Total Contract Price: \$ 1,102,633.00

West Village Apartments (January 2013)

52 Howe St.

New Haven CT

Owner: West Village Limited Partnership

General Contractor: Haynes Construction (Mark Wichmann) 203-888-8113 e-mail: mwichmann@haynesconstruction.com

Architect: Quisenberry Arcari Architects LLC (860) 677-4594 e-mail: chris@qa-architects.com

Original Contract Price: \$ 855,000.00

Quintard Manor (completed July 2011)

18 Quintard Terrace

Stamford CT

Owner: Charter Oak Communities (Peter Stothart) 203-977-1400 ext. 3322 e-mail: pstothart@charteroakcommunities.org

Architect: Quisenberry Arcari Architects LLC (Chris Milliard) (860) 677-4594 e-mail: chris@qa-architects.com

Original Contract Price: \$ 209,850.00

Final Contract Price: \$ 236,435.00

Operation Hope (complete August 2011)

50 Nichols St.

Fairfield CT

Owner: Town of Fairfield (Ed McCourt) 203-767-2129 e-mail: emccourt@fairfieldct.org

Architect: Donald Baerman, AIA, Architect LLC 203-288-8911 e-mail: baerman1199@sbcglobal.net

Original Contract Price: \$ 89,850.00

Weston Public Library (completed April 2011)

56 Norfield Road

Weston CT

Owner: Town of Weston (Tom Landry) 203-222-2677 e-mail: tlandry@weston-ct.gov

Architect: H. B. Fishman and Co. (Kim Winchell) 860-289-8464 e-mail: KEW@hbfishman.com

Original Contract Price: \$ 186,338.00

28 Rose Park Ave. (completed March 2011)

Stamford CT

Owner: St. Luke's Community Services (Bob Brimmer) 203-388-0113 e-mail: brimmer@stlukeslifeworks.org
(in association with Stamford Community Development Agency)

Architect: Gary Tarantino 203-554-8945 e-mail: garytarantino@sbcglobal.net

Original Contract Price: \$27,300.00

Final Contract Price: \$ 28,476.00

Greenwich Library (completed May 2011)

248 W. Putnam Ave.

Greenwich CT

Owner: Town of Greenwich (Bill Sherwood) 203-622-7966 e-mail: bsherwood@greenwichlibrary.org

Original Contract Price: \$119,950.00

Friendship House (completed February 2011)

28 Perry St.

Stamford CT

Owner: New Neighborhoods Inc. (Cathleen Miller) 203-359-2215 e-mail: cmiller@nnistamford.org

Original Contract Price: \$ 167,650.00

Stamford Old Town Hall (completed November 2010)

Bank St. Stamford CT

Owner: City of Stamford (Jeff Pardo, Engineering Dep't.) 203-977- e-mail: jpardo@ci.stamford.ct.us

Architect: Fuller and D'Angelo Architects (Bill Means) 914-592-4444 e-mail: willlamm@fullerdangelo.com

Original Contract Price: \$ 128,100.00

Bendel Mansion @ Stamford Museum and Nature Center (completed June 2010)

Scofieldtown Road

Stamford CT

Owner: City of Stamford (Nancy Ormsby-Flynn, Engineering Department) 203-977-4637 e-mail: NOrmsby-Flynn@ci.stamford.ct.us

Original Contract Price: \$ 235,250.00

Final Contract Price: 333,000.00

Sullivan Independence Hall (completed July 2010)

725 Old Post Road

Fairfield CT

Owner: Town of Fairfield (Ed Mc Court) 203-767-2129 e-mail: emccourt@fairfieldct.org

Original Contract Price: \$ 49,150

Final Contract Price: \$ 74,190.00

Old Town Hall (completed March 2010)

725 Old Post Road

Fairfield CT

Owner: Town of Fairfield (Ed Mc Court) 203-767-2129 e-mail: emccourt@fairfieldct.org

Architect: Donald Baerman, AIA, Architect LLC 203-288-8911 e-mail: baerman1199@sbcglobal.net

Original Contract Price: \$ 413,585.00

Hamilton Way Condo Assoc. Inc.
Bank Reconciliation

Bank: Operating Account: *****5638

Statement Date: 4/30/2015

G/L Balance: 38,754.96
Statement Balance: 37,054.96

Item	Date	Check #	Amount	Balance
			Previous Balance:	44,966.98
Steven G. Berg	3/19/2015	100001	-867.50	44,099.48
J. Antonelli Roofing	3/31/2015	200000	-3,453.98	40,645.50
BEDROCK CONTRACTORS INC.	4/3/2015	145	-2,833.33	37,812.17
Hamilton Way Condo Assoc. Inc.	4/14/2015	146	-14,661.34	23,150.83
Mark Adorney	4/21/2015	100002	-187.36	22,963.47
The Property Group of CT, Inc.	4/28/2015	200001	-28.82	22,934.65
Design-A-Wall, LLC	4/28/2015	200002	-1,116.67	21,817.98
		Total Checks:	-23,149.00	
GL Entry - Reserve	2/28/2015		-7,330.67	14,487.31
GL Entry - Reserve	3/31/2015		-7,330.67	7,156.64
GL Entry Mgmt Fee	4/1/2015		-666.66	6,489.98
Lockbox	4/2/2015		700.00	7,189.98
Adjustment Batch	4/3/2015		1,000.00	8,189.98
Lockbox	4/3/2015		1,000.00	9,189.98
Adjustment Batch	4/6/2015		1,000.00	10,189.98
Lockbox	4/6/2015		6,000.00	16,189.98
Lockbox	4/10/2015		1,000.00	17,189.98
Lockbox	4/13/2015		1,000.00	18,189.98
GL Entry - Reverse	4/14/2015		14,661.34	32,851.32
GL Entry - Pay Back from T/D	4/23/2015		2,500.00	35,351.32
Lockbox	4/28/2015		1,700.00	37,051.32
Bank Reconcile: Interest Eamed	4/30/2015		3.64	37,054.96
		Total Deposits / Adjustments:	15,236.98	
			Statement Balance:	37,054.96

Outstanding Items:

Date	Reference	Uncleared Deposits
4/30/2015	Adjustment Batch	1,700.00
		<u>1,700.00</u>

Bank Reconciliation Summary: Operating Account: ***5638**

G/L Balance: 38,754.96
Uncleared Checks, Credits: 0.00
Uncleared Deposits, Debits: 1,700.00
G/L Difference: 37,054.96

Statement Balance: 37,054.96
G/L and Balance Difference: 0.00

* voided check

5/7/2015 12:30:05 PM

1.1A Response Form # 3552 – LUMP SUM PRICES – ROOF REPLACEMENT – BATHROOMS – CALF PASTURE BEACH

Vendor Name - <u>United Roofing & Sheet Metal, Inc.</u>			
Address - <u>100 Mill Plain Road Suite 360</u>			
City - <u>Danbury</u>	State - <u>CT</u>	Zip Code - <u>06811</u>	
Phone - <u>415 289 3005</u>	Fax - <u>203 917 4065</u>	Email - <u>Kmarshall@unitedrsm.com</u>	
Manager - <u>David Lucchesi</u>		Fed ID# <u>472424796</u>	

The undersigned hereby declares that he has or they have carefully examined the plans, specifications and project site and has satisfied him 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.

Phase One:

Total Lump Sum Price	\$ <u>244,869</u>
Total Lump Sum Price in Words	<u>Two hundred forty four thousand eight hundred sixty nine dollars</u>

Phase Two:

Total Lump Sum Price	\$ <u>68,386</u>
Total Lump Sum Price in Words	<u>Sixty eight thousand three hundred eighty six dollars</u>

Bid Security in the form of a (check one) is attached.	☒ Bond	☐ Certified Check
Cost for performance bond <u>included in lump sum</u>	\$ <u>3,367.00</u>	<u>13.50</u> per thousand dollars
Insurance Agency Name -	<u>Alliant Ins.</u>	Tel. - <u>860 269 2165</u>
Agency Address -	<u>40 Stamford Drive 2nd Floor Farmington Ct 06032</u>	

Submitted by:

Print Name of Authorized Agent of Company	<u>Kimberly Marshall</u>
Signature of Authorized Agent of Company	<u>Kimberly Marshall</u>
Date	<u>5/6/15</u>

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 #	<u>1</u>	Dated	<u>4/27/15</u>	Addendum #		Dated	
Addendum #	<u>2</u>	Dated	<u>4/30/15</u>	Addendum #		Dated	

1.1B Response Form # 3552 – ITEMIZED PRICES - ROOF REPLACEMENT – BATHROOMS –CALF PASTURE BEACH

Vendor Name - <i>United Roofing & Sheet Metal, Inc</i>		
Address - <i>100 Mill Plain Road Suite 360</i>		
City <i>Danbury</i>	State <i>CT</i>	Zip Code - <i>06811</i>
Phone - <i>475 289 3005</i>	Fax - <i>203 917 4065</i>	Email - <i>Kmarshak@unitedrsm.com</i>
Manager - <i>David Lucchesi</i>		Fed ID# <i>472424796</i>

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.

The following unit prices apply to this project:

Phase One:
1. Roof Replacement Work

A	North Building -Women's Bathroom	Base Bid Amount	\$ <i>666,974</i>
----------	----------------------------------	-----------------	-------------------

1450 SF, new insulated, 3 –ply, torch applied roofing system with 25 year guarantee...

B	South Building - Men' Bathroom	Base Bid Amount	\$ <i>110,531</i>
----------	--------------------------------	-----------------	-------------------

3100 SF, new insulated, 3 –ply, torch applied roofing system with 25 year guarantee...

2. Closing Skylight Openings

A	North Building -Women's Bathroom	Base Bid Amount	\$ <i>3,112</i>
----------	----------------------------------	-----------------	-----------------

One lump sum - closing one (1) skylight opening with a 56" x 56" composite slab....
One lump sum miscellaneous mortaring, sealing and coating work....

B	South Building - Men' Bathroom	Base Bid Amount	\$ <i>8,137</i>
----------	--------------------------------	-----------------	-----------------

One lump sum - closing five (5) skylight openings with composite slabs....
One lump sum miscellaneous mortaring, sealing and coating work....

3. Metal-Framed Skylights

A	North Building -Women's Bathroom	Base Bid Amount	\$ <i>838</i>
----------	----------------------------------	-----------------	---------------

One (1) each, new fixed, curb mounted, aluminum-framed, acrylic dome skylight

B	South Building - Men' Bathroom	Base Bid Amount	\$ <i>3562</i>
----------	--------------------------------	-----------------	----------------

Three (3) each, new fixed, curb mounted, aluminum-framed, acrylic dome skylights

- Continued on next page -

Vendor Name - *United Roofing & Sheet Metal, Inc.*

4. Asbestos Abatement

A	North Building - Women's Bathroom 1450 SF Asbestos Abatement	Base Bid Amount	\$ 11,952
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B	South Building - Men' Bathroom 3,100 SF Asbestos Abatement	Base Bid Amount	\$ 19,599
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4a. Mobilization

A	North Building - Women's Bathroom	Base Bid Amount	\$ 8,936
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B	South Building - Men' Bathroom	Base Bid Amount	\$ 11,228
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Phase Two:

5. Limited Masonry Work

A	North Building - Women's Bathroom 45 LF, modifying the existing tall roof brick parapet walls 30 LF, restoring brick corbelling	Base Bid Amount	\$ 13,670
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B	South Building - Men' Bathroom 45 LF, modifying the existing tall roof brick parapet walls 170 LF, restoring brick corbelling	Base Bid Amount	\$ 20,778
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6. Metal Cladding

A	North Building - Women's Bathroom 110 SF, new metal cladding w/70LF of metal coping 80 LF, new wood nailers as shown on attached drawings	Base Bid Amount	\$ 10,249
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B	South Building - Men' Bathroom 230 SF, new metal cladding w/70LF of metal coping 140 LF, new wood nailers as shown on attached drawings	Base Bid Amount	\$ 13,939
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6a. Mobilization

A	North Building - Women's Bathroom	Base Bid Amount	\$ 3,750
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B	South Building - Men' Bathroom	Base Bid Amount	\$ 6,000
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Submitted by:

Print Name (of Authorized Agent of Company)	<i>Kenneth Marshall</i>
Signature of Authorized Agent of Company	<i>Ken Marshall</i>
Date	<i>5/6/15</i>

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 #	<i>1</i>	Dated	<i>4/27/15</i>	Addendum #		Dated	
Addendum #	<i>2</i>	Dated	<i>4/30/15</i>	Addendum #		Dated	

I.C Response Form # 3552 – ALTERNATES - ROOF REPLACEMENT – BATHROOMS –CALF PASTURE BEACH

Vendor Name - <i>United Roofing & Sheet Metal, Inc.</i>			
Address - <i>100 Mill Plain Road Suite 360</i>			
City	<i>Danbury</i>	State	<i>CT</i>
		Zip	<i>06811</i>
Phone - <i>475 289 3005</i>	Fax - <i>203 917 4065</i>	Email - <i>Kmarshall@unitedrsm.com</i>	
Manager - <i>David Lucchesi</i>		Fed ID#	<i>47242476</i>

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 ALTERNATE PRICE shall include all equipment, tools, labor, permits, fees, etc., incidental to the installation and completion of the work involved.

The following alternate prices apply to this project:

1. Deduct Alternate #1A and 1B – Rigid Roofing Insulation

A.	North Building - Women's Bathroom	Base Bid Amount	\$ 6,797
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1450 SF, high-density rigid polyiso insulation R20 included tapered

B.	South Building - Men' Bathroom	Base Bid Amount	\$ 13,676
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3,100 SF, high-density rigid polyiso insulation R20 included tapered

2. Deduct Alternate #2A and 2B – ACM Abatement

A.	North Building - Women's Bathroom	Base Bid Amount	\$ 1,200
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1450 SF, ACM abatement of existing roofing

B.	South Building - Men' Bathroom	Base Bid Amount	\$ 4,000
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3,100 SF, ACM abatement of existing roofing

Submitted by:

Print Name (of Authorized Agent of Company)	<i>Kimberly Marshall</i>
Signature of Authorized Agent of Company	<i>Kimberly Marshall</i>
Date	<i>5/6/15</i>

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 #	<i>1</i>	Dated	<i>4/27/15</i>	Addendum #		Dated	
Addendum #	<i>2</i>	Dated	<i>4/30/15</i>	Addendum #		Dated	

1. ID Response Form # 3552 – UNIT PRICES- ROOF REPLACEMENT – BATHROOMS –CALF PASTURE BEACH

Vendor Name - <i>United Roofing & Sheet Metal, Inc.</i>			
Address - <i>100 Mill Plain Road Suite 360</i>			
City <i>Danbury</i>	State - <i>CT</i>	Zip Code - <i>0681</i>	
Phone - <i>475 289 3005</i>	Fax - <i>203 917 4065</i>	Email - <i>lmarshall@unitedrsm.com</i>	
Manager - <i>David Lucchesi</i>		Fed ID# <i>472424746</i>	

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.

The following unit prices apply to this project:

Phase #1

1A.	One (1) SF of new sheet membrane roofing system	\$ <i>20.00</i>	SF
1B.	One (1) SF of concrete roof screed / pitching	\$ <i>7.00</i>	SF
1C.	One (1) LF of double sheet membrane base flashing	\$ <i>10.00</i>	LF
1D.	One (1) LF of mounted aluminum counter flashing	\$ <i>15.00</i>	LF
1E.	One (1) EA liquid flashing roof penetration	\$ <i>150.00</i>	EA
1F.	One (1) LF of new aluminum roof edge/fascia	\$ <i>18.00</i>	LF
1G.	One (1) LF of new aluminum gutter	\$ <i>40.00</i>	LF
1H.	One (1) LF of new aluminum down leader	\$ <i>30.00</i>	LF
4A.	One (1) SF of asbestos abatement	\$ <i>3.85</i>	SF

Phase #2

5A.	One (1) LF of modified roof brick parapet wall	\$ <i>70.00</i>	SF
5B.	One (1) LF of new brick corbelling	\$ <i>70.00</i>	SF
6A.	One (1) SF of new metal cladding	\$ <i>92.00</i>	SF
6B.	One (1) LF of new wood nailer	\$ <i>14.70</i>	LF

Submitted by:

Print Name (of Authorized Agent of Company)	<i>Anthony Marshall</i>
Signature of Authorized Agent of Company	<i>Anthony Marshall</i>
Date	<i>5-6-15</i>

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 # <i>1</i>	Dated <i>4/27/15</i>	Addendum #	Dated
Addendum # <i>2</i>	Dated <i>4/30/15</i>	Addendum #	Dated

Vendor Name - United Roofing & Sheet Metal, 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 - less than 1 year

2. Number of personnel employed Part-time - ~, Full - 30

3. List projects of this type/size your firm has completed within the last three years: Newly formed company
Please see attachments

Project	Date	Contact Person	Phone No.

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

	<u>Connecticut corporations</u> - Will the Secretary of State be able to issue a Certificate of Good Standing within 30 days of the bid opening?	Yes	No
		<u>yes</u>	
	<u>Out-of-State corporations</u> - 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

Vendor Name - *United Roofing & Sheet Metal, Inc.*

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: *No*

Business Name				
Address				
City		State		Zip
Name of Agent				

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

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

7. The awarded contractor may be required to submit one copy of the following information relative to its company's financial statements prior to contract signing. This information must represent the current circumstance which surrounds the financial position of the bidding organization. Note: This information will be kept confidential if provided in a separate envelop from your bid pricing.

All information should be supported with appropriate audited financials.

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

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

COMPANY NAME	ADDRESS	PRINCIPAL	PHONE
<i>Milestone Restoration</i>	<i>370 B Davenport Ave</i>	<i>Bob Stacio</i>	<i>203 624 0205</i>
	<i>New Haven, Ct</i>		

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

BID PROPOSAL

To: City of Norwalk / Norwalk City Hall
125 East Avenue, Norwalk, CT 06851
c/o
David Carroll, Purchasing Officer
City of Norwalk / Norwalk City Hall
125 East Avenue, Norwalk, CT 06851

For: FULL ROOFING REPLACEMENT at
Calf Pasture Beach Main Bathrooms
Calf Pasture Beach
Calf Pasture Beach Road
Norwalk, CT 06851

From: United Roofing & Sheet Metal, Inc
100 Mill Plain Road Suite 360 Danbury Ct 06811

The undersigned, being familiar with existing conditions affecting the cost of the work, and with the Contract Documents prepared by Ivan Brice AIA including the Terms and Conditions, Technical Specifications and Drawings dated April 15, 2015, and any Addenda issued to date, proposes to furnish the supervision, labor, materials, machinery, equipment, stipulated insurance, related taxes, filings, permits and associated fees necessary to complete this project in conformance with the above mentioned Contract Documents, according with the following total bid amount and breakdown of unit prices and itemized costs.

Item Description	Base Bid Amount
PHASE #1	
I. ROOFING REPLACEMENT WORK	\$ 177,505
North Building	\$ 66,974
1,450 SF, new Insulated, 3-ply, torched applied roofing system w/S-Yr. guarantee	
Including:	
1,450 SF, full rip up	
300 SF, concrete roof screed/repitching, 20% of total deck	
1,450 SF, deck priming	
1,450 SF, vapor control layer	
1,450 SF, high-density rigid polyiso insulation R-20 including tapered	
1,450 SF, high density roof board	
1,450 SF, torched applied, multiply sheet membrane roofing system	
120 LF, double sheet membrane base flashings	
22 LF, expansion joint as detailed	
50 LF, surface-mounted aluminum counter flashings	
22 LF, liquid flashing at low curb/parapet	
1 Lump sum, roof penetrations w/reinforced liquid flashings (1 vent stack)	
75 LF, new aluminum roof edge/fascia	
50 LF, new aluminum gutters	
30 LF, new aluminum leaders	
80 LF, roof pads	

Roofing replacement work continues ...

South Building

\$ 110,531

3,100 SF, new insulated, 3-ply, torched applied, roofing system w/25-Yr. guarantee

Including:

3,100 SF, full rip up

620 SF, concrete roof screed/repitching, 20% of total deck

3,100 SF, deck priming

3,100 SF, vapor control layer

3,100 SF, high-density rigid polyiso insulation R-20 including tapered

3,100 SF, high density roof board

3,100 SF, torched applied, multiply sheet membrane roofing system

150 LF, double sheet membrane base flashings

22 LF, expansion joint as detailed

190 LF, surface-mounted aluminum counter flashings

13 LF, liquid flashing at low curb/parapet

1 Lump sum, roof penetrations w/reinforced liquid flashings (3 vent stacks)

160 LF, new aluminum roof edge/fascia

190 LF, new aluminum gutters

200 LF, new aluminum leaders

180 LF, roof pads

II. CLOSING SKYLIGHT OPENINGS

\$ 11,249

North Building

\$ 3,112

1 LS. closing one (1) skylight opening w/a 56"x56" composite slab including:

Removing two (2) existing skylights

Preparing one (1) curb base to receive new skylight

Preparing one (1) curb base to receive new slab

Closing one (1) designated skylight opening

Roof over (1) new slab as specified above

1 LS. miscellaneous mortaring, sealing, and coating work including:

1 LS, removing any tar from cross joints along all existing precast coping
70 LF, cutting back and remortaring every cross joint along all existing precast copings

70 LF, sealing every cross joint along all existing precast copings

70 LF, applying elastomeric to all existing and newly remortared precast copings

Closing skylight openings continues...

South Building

\$ 8,137

- I LS. closing five (5) skylight openings,
including:

Two (2) w/a 56"x56" composite slab

Three (3) w/a 37"x37" composite slab

including:

Removing eight (8) existing skylights

Preparing three (3) curb bases to receive new skylights

Preparing five (5) curb bases to receive new slab

Closing five (5) designated skylight openings

Roof over (5) new slabs as specified above

- I LS. miscellaneous mortaring, sealing, and coating work
Including:

I LS. removing any tar from cross joints along all existing precast coping
150 LF. cutting back and remortaring every cross joint along all existing
precast copings

150 LF. sealing every cross joint along all existing precast copings

150 LF. applying elastomeric to all existing and newly remortared precast
copings

III. METAL-FRAMED SKYLIGHTS

\$ 4,400

North Building

\$ 838

- I EA, new fixed, curb-mounted, aluminum-framed, acrylic dome skylight

South Building

\$ 3,562

- 3 EA, new fixed, curb-mounted, aluminum-framed, acrylic dome skylights

IV. ASBESTOS ABATEMENT

\$ 31,551

North Building

\$ 11,952

- 1,450 SF asbestos abatement

Including cost of permit filing and sign-off

Main Bathrooms

3,100 SF at North Main Bathrooms

South Building

\$ 19,599

- 3,100 SF asbestos abatement

Including cost of permit filing and sign-off

IVa. MOBILIZATION

\$ 20,164

Including all safety provisions, contractor's permits, agency fees,
temporary barriers and/fencing.

North Building

\$ 8,936

South Building

\$ 11,228

TOTAL PHASE #1

\$ 244,869

PHASE #2

V. LIMITED MASONRY WORK

\$ 34,448

North Building

\$ 13,670

4S LF. modify the existing tall roof brick parapet walls

including:

70 LF. removing all existing precast concrete copings

4S LF. removing a limited number of brick rows at designated sections of parapet walls to lower their height

30 SF. replacing any brickwork found to be loose/deteriorated, allocation

1 LS. preparing lowered parapet walls to receive new metal coping

30 LF. restoring brick corbelling

Including:

10 LF Replacing deteriorated corbelled brickwork, allocation

30 LF Pointing all corbelled brickwork

Matching as close as possible the existing corbelling work in configuration, materials, and methods of construction including:

o Size, color, and type of brick

o Size, color, and tooling of joints

South Building

\$ 20,778

4S LF. modify the existing tall roof brick parapet walls

including:

150 LF. removing all existing precast concrete copings

4S LF. removing a limited number of brick rows at designated sections of parapet walls to lower their height

30 SF. replacing any brickwork found to be loose/deteriorated, allocation

1 LS. preparing lowered parapet walls to receive new metal coping

170 LF. restoring brick corbelling

including

15 LF Replacing deteriorated corbelled brickwork, allocation

170 LF Pointing all corbelled brickwork

Matching as close as possible the existing corbelling work in configuration, materials, and methods of construction including:

o Size, color, and type of brick

o Size, color, and tooling of joints

VI. METAL CLADDING

\$ 24,188

North Building

\$ 10,249

110 SF. new metal cladding w/ 70 LF of metal copings

80 LF. new wood nailers as show on attached drawings
32 LF w/ double nailer

South Building

\$ 13,939

230 SF. new metal cladding w/ 150 LF of metal copings

140 LF. new wood nailers as show on attached drawings
85 LF w/ double nailer

Vla. MOBILIZATION

\$ 9750

Including all safety provisions, contractor's permits, agency fees,
temporary barriers and/fencing.

North Building

\$ 3,750

South Building

\$ 6,000

TOTAL PHASE #2.....

\$ 68,386

SUMMARY

Phase #1

I. Roofing Replacement Work		\$ 177,505
North Building	\$ 66,974	
South Building	\$ 110,531	
II. Closing Skylight Openings		\$ 11,249
North Building	\$ 3,112	
South Building	\$ 8,137	
III. Metal-Framed Skylights		\$ 4,400
North Building	\$ 838	
South Building	\$ 3,562	
IV. Asbestos Abatement		\$ 31,155
North Building	\$ 11,952	
South Building	\$ 19,599	
IVa. Mobilization		\$ 20,164
North Building	\$ 8,936	
South Building	\$ 11,228	
Total Phase #1		\$ 244,869

Phase #2

V. Limited Masonry Work		\$ 34,448
North Building	\$ 13,670	
South Building	\$ 20,778	
VI. Metal Cladding		\$ 24,188
North Building	\$ 10,249	
South Building	\$ 13,939	
Vla. Mobilization		\$ 9,750
North Building	\$ 3,750	
South Building	\$ 6,000	
Total Phase #2		\$ 68,386

Total Phase #1	\$ 244,869
Total Phase #2	\$ 68,386

TOTAL BASE BID AMOUNT before sales taxes	\$ 313,255
Sales tax on base bid	\$ 0

TOTAL BASE BID AMOUNT w/sales taxes	\$ 313,255
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TOTAL BASE BID AMOUNT w/sales taxes IN WRITING:

Three hundred thirteen thousand, two hundred fifty five Thousand,
Dollars.

Bidders please note:

- The costs for project mobilization and protection shall not be paid as a lump sum, but will be pro-rated across all payment applications, proportionate to the total percentage of work completed as is established in the schedule of values for each partial payment.
- Please refer to each item of the Technical Specifications for description and requirements. Related specified and/or incidental work not listed above must be included at no additional cost.

If notified of the Owners' acceptance within sixty (60) days from bid opening, the undersigned agrees to execute an agreement with the Owners.

The undersigned Bidder is prepared to submit a financial and experience statement in addition to references upon request.

United Roofing & Sheet Metal, Inc.
Name of Firm

100 Mill Plain Road Suite 360 Danbury CT 06811
Address

5/6/15 Kmarshall@unitedrsm.com
Date E-Mail

Kimberly Marshall
Authorized Signature

OPTIONAL WORK: The following lump sum alternate items may be deducted from the contract by Owner's authorization within the time frame of contract. Value must include all related labor, material, overhead and profit.

DEDUCT-ALTERNATE #1-A & #1-B: RIGID ROOFING INSULATION

Amount to be deducted from the base bid if rigid roofing insulation is not required for the installation of the new roofing system in relation to Item I Full Roofing Replacement.

Deduct-Alternate #1-A:

\$ 6,797

Rigid Roofing Insulation at Main Bathrooms North Building

1,450 SF, high-density rigid polyiso insulation R-20 including tapered

Deduct-Alternate #1-B:

\$ 13,676

Rigid Roofing Insulation at Main Bathrooms South Building

3,100 SF, high-density rigid polyiso insulation R-20 including tapered

DEDUCT-ALTERNATE #2-A & #2-B: ACM ABATEMENT

Amount to be deducted to the base bid if asbestos abatement is not required at Building North in relation to Item I Full Roofing Replacement.

Deduct-Alternate #2-A:

\$ 1,200

ACM Abatement at Main Bathrooms North Building

1,450 SF, ACM abatement at existing roofing

Total cost must include Disposal Manifest and all permit filing and sign-offs.

Deduct-Alternate #2-B:

\$ 4,000

ACM Abatement at Main Bathrooms South Building

3,100 SF, ACM abatement at existing roofing

Total cost must include Disposal Manifest and all permit filing and sign-offs.

The following **Unit Prices** are for the purpose of determining in advance the cost associated with any addition or reduction of work the Owners authorize within the time frame of this contract. The unit price cost must include all related labor, material, overhead and profit.

PHASE #1

I-A One SF of new sheet membrane roofing system	\$ <u>20.00</u>
I-B One SF of concrete roof screed/pitching	\$ <u>7.00</u>
I-C One LF of double sheet membrane base flashings	<u>10.00</u>
I-D One LF of surface-mounted aluminum counter flashings	\$ <u>10.00 15.00</u>
I-E One EA liquid flashing roof penetration	\$ <u>150.00</u>
I-F One LF of new aluminum roof edge/fascia	\$ <u>150 18.00</u>
I-G One LF of new aluminum gutter	\$ <u>40.00</u>
I-H One LF of new aluminum down leader	\$ <u>30.00</u>
IV-A One SF of asbestos abatement	\$ <u>3.85</u>

PHASE #2

V-A One LF of modified roof brick parapet wall	\$ <u>70.00 PSF</u>
V-B One LF of new brick corbelling	\$ <u>70.00 PSF</u>
VI-A One SF of new metal cladding	\$ <u>92.00</u>
VI-B One LF of new wood nailer	\$ <u>14.70</u>



United Roofing & Sheet Metal, Inc.

100 Mill Plain Road, Suite 360
Danbury, Connecticut 06811
T: 475 289-3000 • F: 203 917-4065
www.unitedrsm.com

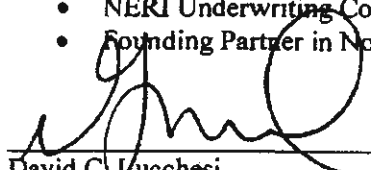
To whom it may concern:

I am the president and owner of United Roofing & Sheet Metal, Inc. I spent 35 years at Barrett Inc. and had been a longtime 49% owner. Over the years I held a number of management positions. I was instrumental in the formation of the North East Roofing Insurance Captive program (NERI) serving as its chairman of the underwriting committee since its inception 7 years ago. I continue in that capacity with my new company.

In addition to procuring the company insurance/bonding needs, I headed the estimating department where I negotiated many high profile residential/commercial projects in the Connecticut/New York market. I will continue to spearhead the estimating department in my new company.

I have a thorough and vast knowledge of all types of roofing systems, including membrane roofing, fluid applied, slate, tile, zinc and copper roofing/metal wall panel systems. Through the years, I have participated in many industry think tanks and seminars. I have gained my experience and knowledge through some of the following training:

- Carlisle EPDM Membrane and Installation Training
- Firestone Building Products EPDM Membrane Installation Training
- Firestone Building Products Advisory Board Council, NY
- Johns Manville Corporation, Intensive Seminar in the Design & Application of Roofing Systems
- Mold Remediation
- Rheinzink Installation Seminar
- VM Zinc Installation Seminar
- NERI Underwriting Committee Chairperson 2007-2015
- Founding Partner in Northeast Roofing Insurance



David C. Lucchesi
President

Former Employer
Barrett Inc.
106 Mill Plain Road
Danbury, CT 06811



United Roofing & Sheet Metal, Inc.

100 Mill Plain Road, Suite 360

Danbury, Connecticut 06811

T: 475 289-3000 • F: 203 917-4065

www.unitedrsm.com

David Lucchesi, President

David had spent his entire career at Barrett Inc., and has been an owner for nearly thirty five years. He has been instrumental in the growth of the company over the years and has held a number of various roles in management positions. He is the president and owner of the United Roofing & Sheet Metal, Inc. He is the longstanding chairman of the underwriting committee for the roofing insurance captive that Barrett has had involvement with since inception. He has an undergraduate degree from Quinnipiac University.

Susan Durkin, Director of Human Resources

Susan had spent over thirty-five years at Barrett Inc. in a human resources capacity including staff recruitment, employee relations, affirmative action implementation, census reports, insurance and legal assistance. She is also the point of contact with various government agencies for certifications and documentation for the duration of projects. Susan is United's Human Resources Manager and she received her undergraduate degree from Northeastern University.

Kim Marshall, Director of Business Development

Kim had also spent over thirty-five years at Barrett Inc. She is a former longtime owner of Barrett, Inc. She worked in various capacities in management and was in a longtime sales position. She has been involved with roofing related union and trade organizations over the years, as well as in volunteer positions in her community. She is the director of business development at United Roofing & Sheet Metal, Inc. She has an undergraduate degree from Boston College. She has studied historic preservation at Columbia.

Jim Vulcano, Director of Operations

Jim had been in management at Barrett for thirty years in supervisory and project management positions. He has been the senior project manager overseeing all projects for many years. He will serve in the same capacity at United Roofing & Sheet Metal, Inc. He has extensive community involvement in his community. His undergraduate degree is from Western CT State University.

Decio Tenreiro, Controller

Decio has been in a chief financial officer role at a large industrial company followed by a position as senior network administrator at a marketing firm. He will bring his expertise to serve as United's controller and chief financial officer. He has been involved in his community for years. Decio has his undergraduate degree from University of CT.

Allison Smith, Estimating & Project Management

Allison has been a project manager at Barrett for ten years. Her responsibilities include contract management, project set up, insurance and bonding, material and equipment purchasing and delivery coordination and close out documentation. Her degree is from the University of CT.

Kurt Kaschura, LEED AP, Estimating & Project Management

Kurt has been a project manager at Barrett for three years. Kurt has been involved with numerous projects in CT and NYC, including those with significant government accountability and compliance. His undergraduate degree from UMass Amherst is in construction management. He is currently working on an MBA in project management.

References for United Roofing & Sheet Metal, Inc.'s

David Lucchesi, Kim Marshall, Jim Vulcano

[formerly of Barrett, Inc., in Danbury CT]

Construction Managers:

Turner Construction

Mike Dinallo - mdinallo@tcco.com

Rich Longhi - rlonghi@tcco.com

Dave Christoforo-dchristoforo@tcco.com

Damian Carloni- dcarloni@tcco.com

Ty Tregellas- stregellas@tcco.com

Whiting Turner

Raj Patel- rpatel@whiting-turner.com

Jordan Marrone- jmarrone@whiting-turner.com

Petra

Al Pacelli- apacelli@petraconstruction.com

Viking Construction

Jesper Glysing-jesper.glysing@vkingconstrucion.com

Mike Avallon- mavallon@vikingconstrucion.com

O&G Construction

Ernie Torizzo-ernie.torizzo@ogind.com

Mark Carroll-mcarroll@ogind.com

Fusco

Bob Darr-rdarr@fusco.com

Epifano Builders

Joe Epifano-josephepifano@epifanobuilders.com

Hunter Roberts

Mike Squilla-msquilla@hrcg.com

Roof Consultants and Architects

WJE

Remo Capolino-rcapolino@wje.com

Scott Chamberlain-schamberlain@wje.com

BPD

Bruce Darling-bruce@bpdrci.com

H.B.Fishman

John Wooten-jr@hbfishman.com

Kim Winchell-kew@hbfishman.com

Silver Petrucci

Bill Silver-bsilver@silverpetrucci.com

Jacunski Humes

Al Jacunski-ajacunski@jharchitects.com

Brian Humes-bhumes@jharchitects.com

Property Owners

Danbury Hospital

John Sterry-john.sterry@wchn.com

Fairfield Processing

Roy Young-roy@poly-fil.com

Town of Fairfield

Twig Holland-tholland@town.fairfield.ct.us

Boehringer Ingelheim

John Finlay-john.finlay@boehringer-ingelheim.com

Danbury Fair Mall

Chip Jowdy-chip.jowdy@macreich.com

Murtha Enterprises

Harold Murtha-msmurtha@aol.com

STATE OF CONNECTICUT + DEPARTMENT OF CONSUMER PROTECTION

Be it known that

UNITED ROOFING & SHEET METAL INC

100 MILL PLAIN RD STE 360

DANBURY, CT 06811-5178

is certified by the Department of Consumer Protection as a

MAJOR CONTRACTOR

Registration # MCO.0903425

Effective: 01/21/2015

Expiration: 06/30/2015


Jonathan A. Harris, Commissioner



United Roofing & Sheet Metal, Inc.

100 Mill Plain Road, Suite 360
Danbury, Connecticut 06811
T: 475 289-3000 • F: 203 917-4065
www.unitedrsm.com

Projects managed by former owner of Barrett, Inc.. David Lucchesi, and former staff of Barrett, Inc.

Please contact any of these references who will attest to our timely performance of our contracted work and that the work was performed to the Owner's satisfaction. Work was performed according to the contract schedule. There was no litigation or arbitration on any project relative to the roofing work we performed. All vendors and subcontractors were paid and no liens were filed. We were never in default. Any appropriate extra work resulted in a change order.

Weston Middle School

\$1,902,460

Weston, CT

Reroofing of entire middle school

First Selectman Gayle Weinstein

203 222 2656

Former Facilities Director Dan Clarke was primary contact

Yale New Haven Hospital West Pavilion

\$1,845,315

New Haven, CT

Reroofing of portion of Hospital

Turner Construction

Joe Chromczak Project manager

203 783 8800

Knights of Columbus

\$750,000

New Haven, CT

Reroofing of entire building

Petra Construction

Al Pacelli

203 401 2456

Comstock Community Center

\$537,216

Wilton, CT

An Affirmative Action/Equal Opportunity Employer

Reroofing of a former elementary school
Town of Wilton
c/o Turner Construction
Ty Tregellas
203 783 8851

Elizabeth Seton Pediatric Center
\$1,748,875.00
Yonkers, NY
Roofing at new addition
Andron Construction
Charles Winter
914 232 7531

Throgs Neck Shopping Center
\$3,216,500
Bronx, NY
Roofing and waterproofing of new building
Gamut Consulting
Stanley Sikorsky
347 4524 1618

Memorial Sloan Kettering Cancer Center
\$1,745,000
Harrison, NY
Roofing on new addition
Hunter Roberts
Mike Squilla
212 699 4882

New York Police Academy
\$3,841,209.00
Flushing, NY
Roofing and waterproofing of new building
Turner/STV
Sassan Manii
646 942 2161

1.1A Response Form # 3552 – LUMP SUM PRICES - ROOF REPLACEMENT – BATHROOMS –CALF PASTURE BEACH

Vendor Name - Young Developers LLC			
Address - 42 Crestway Unit A			
City Hamden	State - CT	Zip Code 06518	
Phone - 203-678-1866	Fax 888-503-2508	Email willamydrs@yahoo.com	
Manager -William Cushman		Fed ID# 26-4594323	

The undersigned hereby declares that he has or they have carefully examined the plans, specifications and project site and has satisfied him 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.

Phase One:

Total Lump Sum Price	\$ 98,500.00
Total Lump Sum Price in Words	
Ninety Eight Thousand Five Hundred Dollars and Zero Cents	

Phase Two:

Total Lump Sum Price	\$ 32,000.00
Total Lump Sum Price in Words	
Thirty Two Thousand Dollars and Zero Cents	

Bid Security in the form of a (check one) is attached.	☐ Bond ☒ ☐ Certified Check
Cost for performance bond <u>included in lump sum</u>	\$ NA per thousand dollars
Insurance Agency Name - Brunswick Insurance Agency, Inc.	Tel.- 330-864-8800
Agency Address - 2857 Riviera Drive Fairlawn, OH 44333	

Submitted by:

Print Name of Authorized Agent of Company	William Cushman
Signature of Authorized Agent of Company	<i>William Cushman</i>
Date 05/07/2015	

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 #	1	Dated	04/27/2015	Addendum #		Dated	
Addendum #	2	Dated	04/30/2015	Addendum #		Dated	

1.1B Response Form # 3552 – ITEMIZED PRICES - ROOF REPLACEMENT – BATHROOMS –CALF PASTURE BEACH

Vendor Name - Young Developers LLC			
Address - 42 Crestway Unit A			
City Hamden		State CT	Zip Code - 06518
Phone -203-678-1866		Fax - 888-503-2508	Email Williamydrs@yahoo.com
Manager -William Cushman			Fed ID# 26-4594323

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.

The following unit prices apply to this project:

Phase One:

1. Roof Replacement Work

A	North Building - Women's Bathroom	Base Bid Amount	\$ 22,500.00
----------	--	------------------------	---------------------

1450 SF, new insulated, 3 -ply, torch applied roofing system with 25 year guarantee...

B	South Building - Men' Bathroom	Base Bid Amount	\$ 30,500.00
----------	---------------------------------------	------------------------	---------------------

3100 SF, new insulated, 3 -ply, torch applied roofing system with 25 year guarantee...

2. Closing Skylight Openings

A	North Building - Women's Bathroom	Base Bid Amount	\$ 5,200.00
----------	--	------------------------	--------------------

One lump sum - closing one (1) skylight opening with a 56" x 56" composite slab....

One lump sum miscellaneous mortaring, sealing and coating work....

B	South Building - Men' Bathroom	Base Bid Amount	\$ 22,000.00
----------	---------------------------------------	------------------------	---------------------

One lump sum - closing five (5) skylight openings with composite slabs....

One lump sum miscellaneous mortaring, sealing and coating work....

3. Metal-Framed Skylights

A	North Building - Women's Bathroom	Base Bid Amount	\$ 750.00
----------	--	------------------------	------------------

One (1) each, new fixed, curb mounted, aluminum-framed, acrylic dome skylight

B	South Building - Men' Bathroom	Base Bid Amount	\$ 2,250.00
----------	---------------------------------------	------------------------	--------------------

Three (3) each, new fixed, curb mounted, aluminum-framed, acrylic dome skylights

- Continued on next page -

Vendor Name - Young Developers LLC

4. Asbestos Abatement

A	North Building - Women's Bathroom 1450 SF Asbestos Abatement	Base Bid Amount	\$ 6,200.00
----------	---	-----------------	-------------

B	South Building - Men' Bathroom 3,100 SF Asbestos Abatement	Base Bid Amount	\$ 12,400.00
----------	---	-----------------	--------------

4a. Mobilization

A	North Building - Women's Bathroom	Base Bid Amount	\$ 1,500.00
----------	-----------------------------------	-----------------	-------------

B	South Building - Men' Bathroom	Base Bid Amount	\$ 1,500.00
----------	--------------------------------	-----------------	-------------

Phase Two:

5. Limited Masonry Work

A	North Building - Women's Bathroom 45 LF, modifying the existing tall roof brick parapet walls 30 LF, restoring brick corbelling	Base Bid Amount	\$ 7,500.00
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B	South Building - Men' Bathroom 45 LF, modifying the existing tall roof brick parapet walls 170 LF, restoring brick corbelling	Base Bid Amount	\$ 15,000.00
----------	---	-----------------	--------------

6. Metal Cladding

A	North Building - Women's Bathroom 110 SF, new metal cladding w/70LF of metal coping 80 LF, new wood nailers as shown on attached drawings	Base Bid Amount	\$ 2,700.00
----------	---	-----------------	-------------

B	South Building - Men' Bathroom 230 SF, new metal cladding w/70LF of metal coping 140 LF, new wood nailers as shown on attached drawings	Base Bid Amount	\$ 3,800.00
----------	---	-----------------	-------------

6a. Mobilization

A	North Building - Women's Bathroom	Base Bid Amount	\$ 1,500.00
----------	-----------------------------------	-----------------	-------------

B	South Building - Men' Bathroom	Base Bid Amount	\$ 1,500.00
----------	--------------------------------	-----------------	-------------

Submitted by:

Print Name (of Authorized Agent of Company)	William Cushman
Signature of Authorized Agent of Company	<i>William Cushman</i>
Date 05/07/2015	

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 #	1	Dated	04/27/2015	Addendum #		Dated	
Addendum #	2	Dated	04/30/2015	Addendum #		Dated	

1.1C Response Form # 3552 – ALTERNATES - ROOF REPLACEMENT – BATHROOMS –Calf Pasture Beach

Vendor Name - Young Developers LLC			
Address - 42 Crestway Unit A			
City Hamden		State CT	Zip Code - 06518
Phone -203-678-1866	Fax -888-503-2508	Email williamydrs@yahoo.com	
Manager - William Cushman		Fed ID# 26-4594323	

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 ALTERNATE PRICE shall include all equipment, tools, labor, permits, fees, etc., incidental to the installation and completion of the work involved.

The following alternate prices apply to this project:

1. Deduct Alternate #1A and 1B – Rigid Roofing Insulation

A.	North Building - Women's Bathroom	Base Bid Amount	\$ 750.00
-----------	--	------------------------	------------------

1450 SF, high-density rigid polyiso insulation R20 included tapered

B.	South Building - Men' Bathroom	Base Bid Amount	\$ 1,550.00
-----------	---------------------------------------	------------------------	--------------------

3,100 SF, high-density rigid polyiso insulation R20 included tapered

2. Deduct Alternate #2A and 2B – ACM Abatement

A.	North Building - Women's Bathroom	Base Bid Amount	\$ 6,200.00
-----------	--	------------------------	--------------------

1450 SF, ACM abatement of existing roofing

B.	South Building - Men' Bathroom	Base Bid Amount	\$ 12,400.00
-----------	---------------------------------------	------------------------	---------------------

3,100 SF, ACM abatement of existing roofing

Submitted by:

Print Name (of Authorized Agent of Company)	William Cushman
Signature of Authorized Agent of Company	<i>William Cushman</i>
Date 05/07/2015	

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 #	1	Dated	04/27/2015	Addendum #		Dated	
Addendum #	2	Dated	04/30/2015	Addendum #		Dated	

1.ID Response Form # 3552 – UNIT PRICES- ROOF REPLACEMENT – BATHROOMS –CALF PASTURE BEACH

Vendor Name -Young Developers LLC			
Address 42 Crestway Unit A			
City Hamden		State CT	Zip Code - 06518
Phone - 203-678-1866		Fax -888-503-2508	Email williamydrs@yahoo.com
Manager - William Cushman			Fed ID# 26-4594323

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.

The following unit prices apply to this project:

Phase #1

1A.	One (1) SF of new sheet membrane roofing system	\$ 10.00	SF
1B.	One (1) SF of concrete roof screed / pitching	\$ 208	SF
1C.	One (1) LF of double sheet membrane base flashing	\$ 15	LF
1D.	One (1) LF of mounted aluminum counter flashing	\$ 12	LF
1E.	One (1) EA liquid flashing roof penetration	\$ 180	EA
1F.	One (1) LF of new aluminum roof edge/fascia	\$ 8	LF
1G.	One (1) LF of new aluminum gutter	\$ 9	LF
1H.	One (1) LF of new aluminum down leader	\$ 9	LF
4A.	One (1) SF of asbestos abatement	\$ 15	SF

Phase #2

5A.	One (1) LF of modified roof brick parapet wall	\$ 27	LF
5B.	One (1) LF of new brick corbelling	\$ 35	LF
6A.	One (1) SF of new metal cladding	\$ 9	SF
6B.	One (1) LF of new wood nailer	\$ 2.25	LF

Submitted by:

Print Name (of Authorized Agent of Company)	William Cushman
Signature of Authorized Agent of Company	<i>William Cushman</i>
Date 05/07/2015	

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 #	1	Dated	04/27/2015	Addendum #		Dated	
Addendum #	2	Dated	04/30/2015	Addendum #		Dated	

Vendor Name -Young Developers LLC

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 - 9

2. Number of personnel employed Part-time - _____, Full - 12

3. List projects of this type/size your firm has completed within the last three years:

Project	Date	Contact Person	Phone No.
Bristol Historical	12/11/2014	Bruce Darling	860-836-5246
Barnes Museum	08/30/2012	James Grappone	860-276-6231
Westport Town Hall	11/10/2013	Bruce Darling	860-836-5246

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

Vendor Name - Young Developers LLC

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	NA				
Address					
City		State		Zip	
Name of Agent					

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

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

7. The awarded contractor may be required to submit one copy of the following information relative to its company's financial statements prior to contract signing. This information must represent the current circumstance which surrounds the financial position of the bidding organization. Note: This information will be kept confidential if provided in a separate envelop from your bid pricing.

All information should be supported with appropriate audited financials.

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

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

COMPANY NAME	ADDRESS	PRINCIPAL	PHONE
NA			

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

Mocciae, Mike

From: Katherine Snedaker [pricesned@gmail.com]
Sent: Monday, April 06, 2015 12:16 PM
To: Mocciae, Mike
Subject: Dedication of the Concussion Guidelines

Dear Mike,

Please can you forward to your Rec & Park Committee this bio on Jonathan Brown?

I will see you on Wednesday night. Fingers crossed!!

Thank you,

Katherine

Dear Rec & Park Committee,

I am planning to come before your committee on this Wednesday and to request that the Concussion Guidelines which go into effect on April 15, 2015, be dedicated and re-named after the late Jonathan Brown. I have spoken with Jonathan's parents and two brothers who are seniors at McMahon and they would welcome this dedication in memory of Jonathan.

Here is his bio I requested from his family which was written by his brother, Austin.

Jonathan Brown



Being raised by a hardworking, blue-collar family, Jonathan Brown was as tough as they came. While attending school full-time, Jonathan also worked for Grieb's Pharmacy, Silvermine Golf Course, and the Norwalk Seaport Association. Growing up in Norwalk, CT, Jonathan was always the polite, hard-at-work kid who never complained and always did what he was told. These characteristics certainly translated well into his sports career.

Jonathan started playing football in the Norwalk Pop Warner football league during the 7th grade, and continued playing football through to his senior year of high school at Brien McMahon. His passion for the game was above all, and he certainly always made sure he was encouraging his teammates and letting his attitude reflect his leadership.

In addition to football, Jonathan played Norwalk baseball from the time he was a young child until middle school. He also played recreational basketball during his high school years and loved playing with his brothers in the driveway.

There were times during his days of football where he would get his nose cracked, get a black eye or get his head knocked around, but he'd still continue to play. It's important to know that not getting checked out after a head injury can lead to even more serious damage. In Jonathan's junior year of college at the University of Alabama, he was involved in a dirt-bike accident, barely bumping his head on the soil. He was knocked unconscious immediately and never woke up. He suffered major brain damage and succumbed to his injuries a day later.

Jonathan's family would be willing to have the Norwalk Guidelines named after Jonathan in the memory of his love for sports and for the message to young kids participating in any physical activities to never take a head injury lightly. Tell a parent or coach and immediately get checked out. These concussion guidelines should serve as a learning tool for Norwalk parents and coaches to always be aware and to respond to any head injury to keep kids as safe as possible playing the sports they love.

Jonathan Brown was a fine, upstanding youth who was involved in almost every sport in Norwalk football, baseball, basketball, and even golf. I ask the committee consider dedicating these important guidelines in his memory.

Thank you,

Katherine



Katherine Price Snedaker, LMSW
Executive Director, Pink Concussions
203.984.0860
Katherine@PinkConcussions.com

The Concussion Conference Sports CAPP Educator/Advocate
National Sports Concussion Coalition Associate Member

National Council on Youth Sports Safety, Inc. Chair of Technology Work Group
and Member of the Advisory Council

    [@PinkConcussions](https://www.instagram.com/PinkConcussions)

@SportsCAPP



VII.B

Herring, Erin E.

From: Gilden, Frederic
Sent: Friday, June 12, 2015 7:59 AM
To: Kovacs, Rebecca; Herring, Erin E.; King, Donna
Subject: FOR NEXT COUNCIL MEETING
Attachments: ITEM1 tax claims.pdf; ITEM2 tax narrative.pdf; ITEM3 monthly tax report dollars.pdf; ITEM4 SWITCH REFRESH.pdf; ITEM5 COMBINED DISPATCH.pdf; ITEM6 PC REFRESH.pdf; ITEM7 8 9 10 11 12 13insurance items.pdf

For Next Council Agenda

Common Council Request for Item to be Placed on Agenda

Date of Request June 12, 2015

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

Person/Department/Committee making request: Finance Committee

Section on Agenda where item is to appear: Finance

Committee X _____ + _____

Has Item been to a Council Committee? Yes X No _____ Which one? Finance
Has the Items been reviewed by the Planning and Zoning Commission under Section 8-24 of the State Statutes? Yes as applicable X No _____ N/A x

List Item/s and Action to be taken: (Attach document to be approved or backup material. If a contract is to be awarded, please include name of contractor, amount of contract to be awarded and account from which payment will be made).

1. Accept and Approve the Report of the Claims Committee Dated:
June 11, 2015
2. For informational purposes only: Narrative on Tax Collections dated June 11, 2015.
3. For informational purposes only: Monthly Tax Collector's Report Dated:
May 31, 2015
4. Authorize the Purchasing Agent to issue purchase orders to the lowest authorized reseller for the procurement of Cisco LAN switches (Bid Project #3560) for Norwalk Police and City Hall for an amount not to exceed \$50,000, account 09160600-5777-C0375 (budgeted IT capital item; no special appropriation required).
5. Authorize the Purchasing Agent to issue purchase orders to the lowest authorized Verint AudioLog partner/reseller, for the turnkey upgrade to the Verint Audiolog

Communications Recording System at Norwalk Combined Dispatch, for an amount not to exceed \$23,500.00, account 09160600-5777-C0375 (budgeted IT capital item; no special appropriation required).

6. Authorize the Purchasing Agent to issue purchase orders in accordance with City Procurement Guidelines for the supply of personal computers workstations, laptops, ruggedized data terminals, tablets, printers, and obsolete asset disposal according to City IT department specifications for an amount not to exceed \$158,968.00, account 09160600-5777-C0375 (budgeted IT capital item; no special appropriation required).
7. Authorize the Mayor, Harry W. Rilling, to execute a contract with the Connecticut Interlocal Risk Management Agency (CIRMA) for total management of the City's Workers' Compensation and Heart/Hypertension Program for the five-year period beginning July 1, 2015 and ending June 30, 2020 at a cost per claim based on the following schedule: Medical Only Claim- \$205; Indemnity Claim- \$1,120; Record Only Claim- \$25; Heart/Hypertension Claim- \$1,120. Account #16-1344-5258
8. Authorize Mayor, Harry W. Rilling to execute General Liability, Automobile Liability, UM/UM, Employee Benefits Liability, Law Enforcement Liability, Public Officials Liability, School Leaders Liability, Umbrella Liability and Automobile Physical Damage insurance placements for a three-year period beginning July 1, 2015 with Connecticut Interlocal Risk Management Agency (CIRMA) for an amount not to exceed \$455,000 for FY 15-16. Account #161343-541N, 165053-541N
9. Authorize Mayor, Harry W. Rilling to execute Commercial Property and Boiler & Machinery insurance placements for the FY 2015-16 with A. J.Gallagher for an amount not to exceed \$467,466. Account #161343-541N, 165053-541N.
10. Authorize Mayor, Harry W. Rilling to execute Excess Workers' Compensation insurance placements for the FY 2015-16 with H. D. Segur, Inc. for an amount not to exceed \$139,173. Account #161343-541N, 165053-541N
11. Authorize Mayor, Harry W. Rilling to execute Crime Bond insurance placements for the FY 2015-16 with H. D. Segur for an amount not to exceed \$4,909. Account #161343-541N, 165053-541N.
12. Authorize Mayor, Harry W. Rilling to execute Flood insurance placements for seven (7) separate locations and placements the FY 2015-16 with National Flood Insurance Program - Middlesex Mutual Assurance Co. for a total amount not to exceed \$63,068. Account #161343-541N, 165053-541N

13. Authorize Mayor, Harry W. Rilling to execute TULIP insurance placements for the FY 2015-16 with Shoff Darby for a total amount not to exceed \$8,000. Account #161343-541N, 165053-541N

Frederic J Gilden
Comptroller
City of Norwalk
203-854-7711

AGENDA

JUNE 11, 2015

CLAIMS COMMITTEE MEETING

<u>REFUNDS PROCESSED</u> <u>CLAIMS COMMITTEE</u>	<u>APPROVED BY</u> <u>TAX COLLECTOR</u>	<u>REPORTED TO</u> <u>CLAIMS COMMITTEE</u>
BORTEL-DOKU DIANA B	13-MV-205893 (\$247.62)	OVERPAYMENT
DAIME FR TRUST	13-MV-900097 (\$94.63)	OVERPAYMENT
DAVIES LAKEISHA DIANE	13-MV-403089 (\$76.05)	OVERPAYMENT/DUPLICATE PAYMENT
GUTIERREZ SOREN N	13-MV-900007 (\$24.62)	PRORATION
HANDFORD JAMES E OR HANDFORD GRACE	13-MV-326877 (\$13.84)	PRORATION
HIDALGO SANDRA	13-MV-405955 (\$97.07)	OVERPAYMENT
MERCENYUS MARK D	13-MV-328187 (\$18.75)	PRORATION
HONDA LEASE TRUST	13-MV-329866 (\$188.08)	PRORATION
JP MORGAN CHASE	13-MV-106898 (\$257.99)	DUPLICATE PAYMENT
	13-MV-407055 (\$276.69)	DUPLICATE PAYMENT
	13-MV-107071 (\$115.97)	DUPLICATE PAYMENT
JP MORGAN CHASE	13-MV-407097 (\$83.74)	PRORATION
JP MORGAN CHASE BANK NA	13-MV-107001 (\$18.87)	OVERPAYMENT
MARTENSSON ULF E	13-MV-339510 (\$15.76)	PRORATION
MCCULTY MATTHEW J	13-MV-341087 (\$293.09)	PRORATION
MORGAN SHANTEL L	12-MV-342149 (\$85.87)	ABATEMENT
	12-MV-342450 (\$60.40)	ABATEMENT
NISSAN INFINITI LT	13-MV-345833 (\$158.26)	PRORATION
NISSAN INFINITI LT	13-MV-345250 (\$80.63)	PRORATION
NISSAN INFINITI LT	13-MV-344320 (\$120.40)	PRORATION
NOLIN PETER M	13-MV-346067 (\$58.43)	PRORATION
OTERO ROBERTO C	13-MV-410010 (\$20.68)	LOST/MISSING MAIL ISSUE-INTEREST
PIERRE TOCSIN	13-MV-350161 (\$48.08)	PRORATION
ROCCO SARINA L	13-MV-353610 (\$173.13)	ABATEMENT/SENT TO WILTON

CLAIMS COMMITTEE MEETING

REFUNDS PROCESSED
CLAIMS COMMITTEE

	<u>APPROVED BY</u> <u>TAX COLLECTOR</u>	<u>REPORTED TO</u> <u>CLAIMS COMMITTEE</u>
RYDER TRUCK RENTAL INC (\$389.93)	13-MV-SEVERAL SEE BACK UP	PRORATIONS
SAHLSTEDTORMA OR SAHLSTEDT LEILA (\$286.02)	13-MV-411523 (\$181.46)	PRORATION
STEVES FUEL OIL (\$21.71)	13-MV-355312 (\$104.52)	PRORATION
TOYOTA LEASE TRUST	13-MV-412380 (\$3.94)	LOST/MISSING MAIL ISSUE-INTEREST
TOYOTA LEASE TRUST	13-MV-412381 (\$17.77)	LOST/MISSING MAIL ISSUE-INTEREST
TOYOTA MOTOR CREDIT CORP	13-MV-363933 (\$331.50)	PRORATION
TOYOTA MOTOR CREDIT CORP	13-MV-362994 (\$190.26)	PRORATION
US AUTOMEX CONNECTION LLC	13-MV-363271 (\$129.65)	PRORATION
USB LEASING LT	13-MV-363299 (\$251.01)	PRORATION
VAULT TRUST (\$518.64)	13-MV-364143 (\$143.84)	PRORATION
	13-MV-413374 (\$522.88)	ABANDONED/DUPLICATE BILL
	13-MV-365496 (\$187.88)	PRORATION
	13-MV-365620 (\$102.26)	PRORATION
	13-MV-365658 (\$228.50)	PRORATION
VAULT TRUST	13-MV-365384 (\$598.82)	PRORATION
VAULT TRUSTS (\$1,556.93)	13-MV-SEVERAL SEE BACK UP	PRORATION
VAULT TRUST (\$2,897.64)	13-MV-SEVERAL SEE BACK UP	PRORATION
VAULT TRUST (\$2,537.17)	13-MV-SEVERAL SEE BACK UP	PRORATION
VENGHEROUSKIY YAN V	13-MV-366073 (\$25.59)	PRORATION
BANNER WINES LLC		
RE: 68 N MAIN ST	13-RE-114060 (\$127.66)	LOST/MISSING MAIL ISSUE-INTEREST
BOYAR LINDA		
RE: J LINDEN ST UNIT C11	13-RE-102965 (\$87.51)	LOST/MISSING MAIL ISSUE-INTEREST

CLAIMS COMMITTEE MEETING

REFUNDS PROCESSED
CLAIMS COMMITTEE

CORELOGIC TAX SERVICE

RE: 2 MACK ST

CORELOGIC TAX SERVICE

RE: 67 TOILSOME AVE

CORELOGIC TAX SERVICE

RE: 4 WOODCHUCK CT WEST

CORELOGIC TAX SERVICE

RE: 30 CLINTON AVE

CORELOGIC TAX SERVICE

RE: 24 WILTON AVE

CORELOGIC TAX SERVICE

RE: 6 RENZULLI RD

CORELOGIC TAX SERVICE

RE: 46 STEVENS ST

CORELOGIC TAX SERVICE

RE: 320 CHESTNUT HILL RD

CORELOGIC TAX SERVICE

RE: 22 BOBWHITE DR

DOVENMUEHLE MORTGAGE INC

RE: 11 BEDFORD AVE UNIT GUZZ

FIRST NIAGARA

RE: 19 FIRESIDE CT

LENDERLIVE NET WORK

RE: 109 ROWAYTON WOODS DR UNIT 455

LINDSAY DAVID

MARCH STEVE & RIZZO ROBERT

MCVEIGH BARBARA & MCVEIGH DONNA

APPROVED BY
TAX COLLECTOR

13-RE-126188 (\$141.00)

13-RE-101486 (\$291.97)

13-RE-110061 (\$193.01)

13-RE-111270 (\$141.06)

13-RE-117192 (\$171.58)

13-RE-111410 (\$249.53)

13-RE-107544 (\$113.71)

13 RE 103566 (\$513.69)

13-RE-101954 (\$169.21)

13-RE-112455 (\$85.90)

13-RE-127894 (\$254.21)

13-RE-103321 (\$2989.26)

13-RE-115532 (\$285.98)

13-RE-126048 (\$331.38)

13 RE 10-630 (\$78.43)

REPORTED TO
CLAIMS COMMITTEE

LOST/MISSING MAIL ISSUE-INTEREST

LOST/MISSING MAIL ISSUE-INTEREST/LIEN FEE

LOST/MISSING MAIL ISSUE-INTEREST

LOST/MISSING MAIL ISSUE-INTEREST

LOST/MISSING MAIL ISSUE-INTEREST

LOST/MISSING MAIL ISSUE-INTEREST

LOST/MISSING MAIL ISSUE-INTEREST

LOST/MISSING MAIL ISSUE-INTEREST

LOST/MISSING MAIL ISSUE-INTEREST

OVERPAYMENT

LOST/MISSING MAIL ISSUE-INTEREST

DUPLICATE PAYMENT

LOST/MISSING MAIL ISSUE-INTEREST

LOST/MISSING MAIL ISSUE-INTEREST

LOST/MISSING MAIL ISSUE-INTEREST

CLAIMS COMMITTEE MEETING

REFUNDS PROCESSED
CLAIMS COMMITTEE

MIRABALLES MONICA
RE: 154 SILVERMERE AVE

RAIM YARON

ROOS VICTORIA ANNE

STRATTON MARY LOU

ST PAUL FLAX HILL COOPERATIVE
RE: 28 MARTIN LUTHER KING JR

SUMATRA EVELYN & ALLAN

WARNER JOHN E JR REV INS TR

WELLER KAREN

ZELMA RONALD & ROSOVSKY SUSAN

ZEPEDA JOSE LUIS & SARAH R
RE: PINE POINT RD

16 CLUSTER STREET LLC
RE: 66 TAYLOR AVE

SPECIAL REQUEST

NEWPORT JASON ABIGAIL
RE: 22 PRINCES PINE RD

APPROVED BY
TAX COLLECTOR

13-RE-124553 (\$181.75)

13-RE-121913 (\$98.51)

13-RE-122816 (\$118.62)

13-RE-125779 (\$136.21)

13-RE-125376 (\$4,056.00)

13-RE-113295 (\$80.00)

13-RE-128340 (\$4,101.48)

13-RE-126103 (\$897.23)

13-RE-129483 (\$181.30)

13-RE-129494 (\$28.54)

13-RE-129495 (\$737.21)

(\$767.75)

13-RE-122915 (\$126.95)

13-RE-122916 (\$130.78)

(\$256.73)

13-RE-119030 (\$12,741.67)

REPORTED TO
CLAIMS COMMITTEE

LOST/MISSING MAIL ISSUE-INTEREST

LOST/MISSING MAIL ISSUE-INTEREST

LOST/MISSING MAIL ISSUE-INTEREST

LOST/MISSING MAIL ISSUE-INTEREST

STATE TAX ABATEMENT REIMBURSEMENT

LOST/MISSING MAIL ISSUE-INTEREST

COC/ASSESSORS

LOST/MISSING MAIL ISSUE-INTEREST

LOST/MISSING MAIL ISSUE-INTEREST

LOST/MISSING MAIL ISSUE-INTEREST

LOST/MISSING MAIL ISSUE-INTEREST

LOST/MISSING MAIL ISSUE-INTEREST/LIEN FEE

LOST/MISSING MAIL ISSUE-INTEREST/LIEN FEE

OVERPAYMENT/DVP PAYMENT

RYDER TRUCK RENTAL LT

13-MV-355141	1998/TRAILTRLR 1PT01JRH9W9004499	V15655	\$ 4.60
13-MV-355142	1998/TRAILOBR3FAV 1PT01JRH5W9004497	V35064	\$ 4.60
13-MV-355143	1998/TRAILOBR3FAV 1PT01JRH7W9004498	V35065	\$ 4.60
13-MV-355144	1998/TRAILPBR3FAV 1PT01JRH3W9004496	V35067	\$ 4.60
13-MV-355148	2007/HINO 268 5PVNE8JV172S50541	K69598	\$ 35.84
13-MV-355150	2007/HINO 268 5PVNE8JTX72S52044	K69600	\$143.84
13-MV-355159	2007/TRAIL01JA 1PT01JRH129000468	V55312	\$ 38.37
13-MV-355160	2001/TRAIL01JA 1PT01JRH329000469	V55313	\$ 38.37
13-MV-355161	2002/TRAIL01JA 1PT01JRHX2900467	V55993	\$ 38.37
13-MV-355162	2001/TRAIL01JA 1PT01JRH129000471	V56402	\$ 38.37
13-MV-355163	2001/TRAILMO1JA 1PT01JRH329000472	V56403	\$ 38.37
TOTAL			\$389.93

<u>VAULT TRUST</u>				
BILL	PLATE	MODEL	VIN#	AMOUNT
13-MV-365535	100YWH	2011/JEEP CHEROKE	1J4RR4GG1BC735475	\$ 130.73
13-MV-365586	466ZCH	2012/JEEP SPO	1C4RJFAG3CC217287	\$ 418.85
13-MV-365596	559YUE	2011/CHEV CHEROKE	1J4RR4GG3JC656146	\$ 348.77
13-MV-365597	582YUE	2011/CHEV CHEROKE	1J4RR4GG0BC735578	\$ 130.73
13-MV-365650	525YUE	2011/DOG RAMPICKU	1D7RV1CT13S690956	\$ 337.99
13-MV-365720	640YGE	2011/BUIC LACROSSE	1G4GC5ED78F167353	\$ 293.73
13-MV-365725	794LCV	2011/CHEV CRUZE	1G1PG5S92B7176473	\$ 196.13
TOTAL				\$ 1,856.93

VAULT TRUST

13-MV-365393	375ZDX	2013/ CHEV MALIBU	1G11F5RR7DF107687	\$ 75.09
13-MV-365410	465YNX	2011/JEEP WRANGLER	1J4BASH13BL577505	\$ 560.16
13-MV-365422	537YDP	2010/CHEV EQUINOX	2CNFLNEW4A6349677	\$ 64.62
13-MV-365445	720YFG	2011/JEEP CHEROKE	1J4RR4GG5BC518771	\$ 479.47
13-MV-365448	728YUL	2011/JEEP WRANGLER	1J4HA5H10BL633152	\$ 560.16
13-MV-365469	922YBF	2010/CADI SRX	3GYFNJE47AS652843	\$ 528.20
13-MV-365494	789LEJ	2011/JEEP GRAND CH	1J4RR6GT7BC501446	\$ <u>629.91</u>
TOTAL				\$2,897.64

		<u>VAULT TRUST</u>		
BILL	PLATE	MODEL	VIN#	AMOUNT
13-MV-365361	190YHW	2011/CHEV EQUINOX	2CNFLGEC1B6291823	\$ 120.34
13-MV-365381	308YNR	2011/JEEP LIBERTY	1J4PN2GK0BW550196	\$ 203.42
13-MV-365395	382YMK	2011/CHEV CRUZE	1G1PGJS97B7152377	\$ 171.45
13-MV-365404	409YJJ	2011/CHEV CRUZE	1G1PF5S92B7115174	\$ 244.96
13-MV-365417	503YUE	2011/JEEP CHEROKE	1J4RR4GG1BC717736	\$ 348.77
13-MV-365423	537YKM	2011/JEEP CHEROKE	1J4RR4GG9BC520250	\$ 392.15
13-MV-365426	544YGS	2011/JEEP CHEROKE	1J4RR4GG9BC544743	\$ 435.56
13-MV-365446	720YVH	2011/JEEP CHEROKE	1J4RR4GG8BC714042	\$ 87.32
13-MV-365465	909YOO	2011/CHEV EQUINOX	2GNALBEC8B1244343	\$ 213.22
13-MV-365475	941YLA	2011/JEEP LIBERTY	1J4PN2GK2BW503557	\$ 290.66
13-MV-365480	980YLA	2011/JEEP LIBERTY	1J4PN2GK0BW518168	\$ 29.32
TOTAL				\$ 2,537.17

To: Mayor Harry Rilling; Board of Estimate and Taxation; Finance & Claims Committee
From: Lisa Biagiarelli, Tax Collector
Date: June 11, 2015
Re: Narrative for May, 2015 Tax Collector's Report

As of the end of May, 2015, with all but the final month of the fiscal year completed, we had collected 98.63% of our current tax levy on the 2013 grand list, nearly \$290 million. In addition, we had collected 98.49% of our current sewer use levy, an additional \$13.6 million. We collected nearly 89% of the IPP (Industrial Pretreatment Program) fee. Our collection rates this year are very slightly ahead, compared to where we were for the same time period last year. This is so for both current tax collections (0.19%), and for sewer use collections (0.06%).

During the first eleven months of this fiscal year, we also collected more than \$4.9 million in back taxes, interest, lien fees and other fees. Back taxes collected year to date are (net) \$596,467 more than what was collected in back taxes during the same time period in the prior fiscal year. This was due to the effect of the July 2014 tax sale. Last fiscal year, we ran behind throughout the entire year due to our net back tax collections feeling the effect of tax credits necessitated by court stipulated judgments in assessment appeal cases. Back tax collection figures are net, and reflect outlays made to taxpayers as a result of settlements reached in tax assessment appeal cases. A large number of these appeals, including a number of high dollar amount cases, were settled during the prior fiscal year. This affected our collection statistics all year. A similar situation is occurring this year as well, although not as dramatic.

At this time of year, we focus on collection enforcement, including wage garnishments, property seizures, and door to door collections with our state marshal. This year we are focusing on business personal property taxpayers who owe substantial amounts or who owe for a long period of time. As of this writing, we have collected \$2,182,876 in back personal property taxes through the direct personal effort of the Delinquent Tax Collector and the state marshals. More than \$90,000 has been collected in the eight weeks. We work with the Department of Health to try to ensure those who owe back taxes do not receive a renewal of their annual city health permit. The high collection rates we achieve are the result of consistent, persistent activity including biannual tax sales, wage garnishments, tax warrants, permit revocations, and delinquent billings. A high current tax collection rate results in lower and more stable mill rates, and is one of the factors that enabled the Board of Estimate and Taxation to enact a relatively modest tax rate increase for the 2015-2016 budget.

Late last month, we began the processes required to initiate the billing and collection of the 2014 grand list taxes, which are due July 2015 and January 2016. We expect tax bills to be in the mail to taxpayers beginning on June 15. The last day on which to pay will be Monday, August 3, because August 1 falls on a Saturday this year. The bills that are being sent reflect payments and adjustments posted through June 4, 2015 only. We track our mail delivery so it would be helpful to me if members of the Finance Committee and the Board could send an email to me to let me know when tax bills are received. In this way we can perhaps be alerted to issues regarding mail delivery.

Since our last meeting, the Connecticut General Assembly passed legislation that effectively places a 'cap' on the mill rate municipalities may impose for municipal motor vehicle taxes. Because Norwalk's motor vehicle mill rate falls below the 'cap,' this legislation does not immediately affect the City. There were numerous other changes relative to fiscal matters that will likely be discussed in the coming months. There were also some relatively minor changes to some of the tax collection statutes.

In related news, the Connecticut Department of Motor Vehicles is preparing to convert to a new recordkeeping system that will change how DMV identifies taxpayers, and how municipalities report tax delinquencies and payoffs to the DMV. DMV has been working with Connecticut tax collectors for more than a year to prepare for this. We think we are more or less ready, although we are unsure as to when it will take place. We expect it will be sometime in August. DMV will provide a month's notice before the transition. During the transition period, DMV offices will be completely closed to the public for at least one week. I will continue to pass along any information I can about this.

TAX COLLECTOR'S REPORT
MAY 31, 2015

FISCAL YEAR 2014-2015 (2013 GRAND LIST)	ADJ. TAX COLLECTIONS JUN 14 - MAY 15		COLLECTION %	CORRECTED LEVY*	COLLECTION %
AUTOMOBILE-REGULAR	ORIGINAL LEVY				
AUTOMOBILE-SUPPLEMENTAL	\$16,706,950.43	\$15,516,901.02	92.88%	\$16,369,913.33	94.79%
PERSONAL PROPERTY	\$2,704,431.83	\$2,344,711.08	86.70%	\$2,707,472.26	86.60%
REAL ESTATE	\$17,794,935.82	\$17,047,770.99	95.80%	\$17,454,641.80	97.67%
TOTAL TAX	\$257,672,948.38	\$254,989,039.26	98.96%	\$257,378,691.46	99.07%
	\$294,879,266.46	\$289,898,422.35	98.31%	\$293,910,718.85	98.63%
SEWER USE	\$13,851,424.00	\$13,588,896.10	98.10%	\$13,797,703.00	98.49%
IPP FEE	\$191,250.00	\$192,066.41	100.43%	\$216,750.00	88.61%
FISCAL YEAR 2013-2014 (2012 GRAND LIST)	JUN 13 - MAY 14				
AUTOMOBILE-REGULAR	ORIGINAL LEVY				
AUTOMOBILE-SUPPLEMENTAL	\$15,711,222.28	\$14,539,871.68	92.54%	\$15,410,705.16	94.35%
PERSONAL PROPERTY	\$2,359,065.70	\$2,005,854.85	85.03%	\$2,329,414.59	86.11%
REAL ESTATE	\$15,339,628.48	\$14,686,575.27	95.74%	\$15,287,877.82	96.07%
TOTAL TAX	\$249,768,582.86	\$246,795,708.99	98.81%	\$249,390,871.08	98.96%
	\$283,178,499.32	\$278,028,010.79	98.18%	\$282,418,868.65	98.45%
SEWER USE	\$13,257,264.00	\$13,012,591.07	98.15%	\$13,221,051.00	98.42%
IPP FEE	\$230,750.00	\$195,218.32	84.60%	\$229,000.00	85.25%
TAX DIFFERENCE 2013 G.L. vs. 2012 G.L. INCREASE/(DECREASE)	\$11,700,767.14	\$11,870,411.56	0.13%	\$11,491,850.20	0.19%
SEWER DIFFERENCE 2013 G.L. vs. 2012 G.L. INCREASE/(DECREASE)	\$594,160.00	\$576,305.03	-0.05%	\$576,652.00	0.06%
IPP DIFFERENCE 2013 G.L. vs. 2012 G.L. INCREASE/(DECREASE)	(\$39,500.00)	(\$3,151.91)	15.83%	(\$12,250.00)	3.36%
BACK TAXES COLLECTED	FISCAL YR 2014-2015 (JUL 14 - MAY 15)	FISCAL YR 2013-2014 (JUL 13 - MAY 14)	CUR YR vs. PRIOR YR INC/(DEC)		
PRIOR TAXES	\$2,970,704.81	\$2,371,021.63	\$599,683.18		
PRIOR SEWER USE FEE	\$150,328.07	\$147,615.56	\$2,712.51		
PRIOR IPP FEE	\$15,070.18	\$13,174.89	\$1,895.29		
TOTAL PRIOR TAX, SEWER & IPP	\$3,136,103.06	\$2,531,812.08	\$604,290.98		
CURRENT INTEREST	\$720,952.82	\$736,584.02	(\$15,631.20)		
PRIOR INTEREST	\$635,816.75	\$902,454.52	(\$66,637.77)		
SEWER USE FEE INTEREST	\$69,740.66	\$77,757.41	(\$8,016.75)		
IPP FEE INTEREST	\$6,625.63	\$6,624.43	\$1.20		
TOTAL INTEREST COLLECTED	\$1,633,135.86	\$1,723,420.38	(\$90,284.52)		
PRIOR LIEN FEE	\$13,560.00	\$14,499.28	(\$939.28)		
CURRENT LIEN FEE	\$8,043.53	\$6,000.00	\$2,043.53		
TOTAL LIEN FEE COLLECTED	\$21,603.53	\$20,499.28	\$1,104.25		
MISC FEES COLLECTED**	\$170,845.87	\$89,489.01	\$81,356.86		
TOTAL PRIOR TAX, ALL INTEREST & ALL FEES	\$4,961,688.32	\$4,365,220.75	\$596,467.57		

* CORRECTED LEVY INCLUDING CERTIFICATES OF CORRECTION

** CURRENT FISCAL YEAR INCLUDES TAX SALE AND TITLE SEARCH FEES PROCESSED THRU MUNIS



Norwalk

OFFICE OF INFORMATION TECHNOLOGY

Date: May 12, 2015

To: Members of the Finance Committee

From: Karen Del Vecchio, Director of Information Technology

Subject: Local Area Network Switch Refresh – Police and partial City Hall

A switch is a device used on a computer network to physically connect devices, like computers, telephones, copier/scanners, and printers, together. Switches manage the flow of data across a network by only transmitting a received message to the device for which the message was intended.

Each networked device connected to a switch is identified and authenticated, allowing the switch to regulate the flow of traffic. This maximizes the security and efficiency of the network. A LAN switch is an intelligent device that works on an organization's internal network.

Norwalk utilizes LAN switches in all of its buildings connected to the City network, for a total of over 35 switches. Each LAN switch can support up to 48 device connections. The LAN switches installed in Police are original to the Police building, 2005, and have a bandwidth capacity limitation of 100 gigabytes. These units are starting to show signs of age with port failures. The LAN switches in City Hall, Health, DPW garage and 4 fire locations were installed in 2008.

IT has developed a three year capital plan to refresh all the LAN switches on the City network. This refresh plan was included in the 2015/2016 IT capital budget submission. The priority for replacement in 2015/2016 is all the switches at Police and replacing the most problematic switches on the City Hall campus. This request will replace approximately 9 switches depending on the costs when the bid responses are received.

The ITT Committee unanimously approved the project at its May 6, 2015 meeting. The City's Purchasing Office released Bid Project # 3560 for procurement of the LAN switches on May 22, 2015 with responses due back on June 3, 2015.

The specific action requested is:

Authorize the Purchasing Agent to issue purchase orders to the lowest authorized reseller for the procurement of Cisco LAN switches for Norwalk Police and City Hall for an amount not to exceed \$50,000, account 09160600-5777-C0375 (budgeted IT capital item; no special appropriation required) and forward onto the Common Council further action.

Att: ITT Approval Form



Information Technology Department

Norwalk, CT 06850

Phone: 203-854-7714 Fax: 203-854-7803

ITT Request Form

Request Number:	LANODCH2015	Modification Number:	0	Date of Request:	06-May-15
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FUNDED IN CURRENT CAPITAL OR EXPENSE BUDGET:	YES	CONSISTENT WITH CITY TECHNOLOGY PLAN:
BUDGET ACCOUNT:	09160600-5777- C0375	

VENDOR DATA

lowest authorized reseller

PRICING INFORMATION

QTY.	DESCRIPTION	MAKE	MODEL	PRICE/UNIT	EXT PRICE
8	Cisco 48 port LAN switch	Catalyst 3750X 48 port PoE base	WS-C3750X-48PF-L	\$5,800.00	\$46,400.00
4	Cisco 10gig card	CATALYST 3K-X 10G NET MOD	C3KX-NM-10G	\$900.00	\$3,600.00

Shipping

Total Price

\$50,000.00

Date Presented:

06-May-15

Date Approved:

06-May-15

PROJECT PD CH LAN Cisco

ITT Signature:

signature on file.



Norwalk

OFFICE OF INFORMATION TECHNOLOGY

Date: May 12, 2015

To: Members of the Finance Committee

From: Karen Del Vecchio, Director of Information Technology

Subject: Combined Dispatch AudioLog Recording System Upgrade

Norwalk's Combined Dispatch is the gateway and processor of all emergency calls as well as many routine inquiries and matters for the City of Norwalk. Many of those calls are of potential evidentiary value whether for civil or criminal cases. Audio recordings are essential and allow Norwalk to meet the State's requirements of 911 Public Safety Answering Points (PSAPs).

Dispatch's present audio recording system, Verint AudioLog, was installed in 2010. The recording system has served the Department well with minimal and minor enhancements over the past 5 years. This current platform of software and hardware has been retired by the vendor effective December 31, 2014.

Recognizing the approaching retirement of the current AudioLog platform, we identified the upgrade of this system as a critical need in the 2015/2016 IT Capital Budget development process for Combined Dispatch. Funding for this upgrade was approved in the 2015/2016 IT Capital Budget.

The upgraded AudioLog platform will provide not only the requested Voice Recording requirements, but also the necessary playback function of all captured or embedded multi-media communications, such as Pictures, Video & Text on a single timeline records database. These are important capabilities which will help to prepare the Dispatch center for the Next Generation 911 requirements. Other upgrade enhancements include:

- Windows 7 client support/ Windows 2008 server support.
- Multi-media and multi-channel based search and replay
- Secure Digital Fingerprinting of recording for proof of authenticity.
- Improved screen recording technology
- Blue-ray archive capacity improvements
- Faster server processor and additional storage capacity.

Business Electronics, Inc. has been providing voice recording solutions for over 35 years. BEI is the preferred vendor for the majority of Connecticut Police Departments as well as Fire and Emergency Dispatch Departments.

This project was unanimously approved by the ITT Committee at its May 6, 2015 meeting.

The specific action requested is:

Authorize the Purchasing Agent to issue purchase orders to the lowest authorized Verint AudioLog partner/reseller, for the turnkey upgrade to the Verint Audiolog Communications Recording System at Norwalk Combined Dispatch, for an amount not to exceed \$23,500.00, account 09160600-5777-C0375 (budgeted IT capital item; no special appropriation required) and forward onto the Common Council for further action.

Att: ITT Approval Form.





City of Norwalk

Information Technology Department

125 East Ave., Rm203

Norwalk, CT 06850

Phone: 203-854-7714 Fax: 203-854-7803

ITT Request Form



Verint Audiolog Voice Recording System Upgrade - Combined Dispatch

Request Number: DSPAUDLOG Modification Number: 0

Date of Request: 05-May-15

FUNDED IN CURRENT CAPITAL OR EXPENSE BUDGET: YES
BUDGET ACCOUNT: 09160600-5777-C0375

CONSISTENT WITH CITY TECHNOLOGY PLAN: Yes

VENDOR DATA

Lowest authorized reseller/partner

SHIP TO: Gabriel Asare, Norwalk Police IT
1 Monroe St., Norwalk, CT 06851

PRICING INFORMATION

QTY.	DESCRIPTION	MAKE	MODEL	PRICE/UNIT	EXT PRICE
1	Verint Audiolog R5 Server/software	the turn key bundle		\$23,500.00	\$23,500.00
					\$0.00
Shipping					
Total Price					\$23,500.00

Date Presented:

05-May-15

Date Approved:

05-May-15

PROJECT AudioRecording Disptch

ITT Signature:



Norwalk
OFFICE OF INFORMATION TECHNOLOGY

Date: May 8, 2015

To: Members of the Finance Committee

From: Karen Del Vecchio, City Information Technology Director

Subject: 2015/2016 Technology Refresh Program

City Information Technology maintains an inventory database of personal computer workstations, laptops, and printers in City Hall, Libraries (both staff and public access), Public Works Center and Police Department and Fire Stations, including mobile data terminals in police and fire vehicles.

From this inventory, IT annually assesses the condition of all the workstations relative to: equipment age, reliability, supportability, utilization, and overall performance. Based on this assessment, IT develops an annual Technology Refresh Plan and Schedule.

The 2015/2016 Technology Refresh Plan calls for the replacement of 103 personal computer workstations with new workstations, tablets, or laptops, 12 ruggedized mobile data terminals for public safety, and approximately 12 printers, which are specified to the City IT equipment and software standards.

The public safety mobile data terminal portion of the Refresh plan accounts for \$46,320 of the total Plan. The mobile data terminals are now scheduled for refresh on a 3 year cycle as these units are in use 24x7x365 and installed in vehicles that are subject to extremes in temperature and other demanding conditions. This capital year request will refresh 1/3 of the Police mobile data terminals inventory. The total Public Safety investment in the Plan is \$76,816.20.

IT, after discussion with the respective department heads, assigns a replacement schedule for each workstation based on its condition and performance. Older PCs that are replaced, but deemed having some useful life, will be "cascaded" to other uses such as training, temporary, loaner/repair, single-use kiosk, or occasional-use systems.

The Technology Refresh continues the electronic asset disposal program started in 2005 which inventories, sanitizes the disk drives (erase to DoD specification), and disposes of obsolete computer equipment in accordance with City Procurement Guidelines and in an environmentally responsible manner.

The 2015/2016 Information Technology Capital budget (09160600-5777-C0375) requested and received approval for the funding of **\$158,968.00** for the Technology Refresh. No special appropriation is required for this project.

This Technology Refresh Plan was unanimously approved by the ITT Committee at its May 6, 2015 meeting.

The specific action I am requesting is as follows:

- a. *Authorize the Purchasing Agent to issue purchase orders in accordance with City Procurement Guidelines for the supply of personal computers workstations, laptops, ruggedized data terminals, tablets, printers, and obsolete asset disposal according to City IT department specifications for an amount not to exceed \$158,968.00, account 09160600-5777-C0375 (budgeted IT capital item; no special appropriation required) and forward onto the Common Council for further action.*

ATT: ITT Approval Form



City of Norwalk
Information Technology Department
125 East Ave., Rm203
Norwalk, CT 06850
Phone: 203-854-7714 Fax: 203-854-7803
ITT Request Form



2015 2016 Desktop Refresh Program - PCs, Rugged Data Terminals, Printers

Request Number: DRF2016 Modification Number: 0 Date of Request: 06-May-15

FUNDED IN CURRENT CAPITAL OR EXPENSE BUDGET: YES CONSISTENT WITH CITY TECHNOLOGY PLAN:
BUDGET ACCOUNT: 09160600-5777-C0375

VENDOR DATA

Various Vendors

Separate Reqs to follow over next 12 months

TO ENCUMBER FUNDS ONLY

PRICING INFORMATION

QTY.	DESCRIPTION	MAKE	MODEL	PRICE/UNIT	EXT PRICE
	Public Safety desktops, laptops	rugged mobile data terminals	various	various	\$76,816.20
	Library desktops and laptops for	staff and public use	Dell various	various	\$40,114.00
	DPW	staff and public use	Dell various	various	\$18,789.60
	City Hall, all others				\$23,248.60
				Shipping	
				Total Price	\$158,968.40

Date Presented: 06-May-15 Date Approved: 06-May-15

PROJECT 2015 2016 Desktop Refre:

ITT Signature:

DB&R | Consulting | LLC

June 9, 2015

Mr. Thomas S. Hamilton
Director of Finance
City of Norwalk
125 East Avenue
Norwalk, CT 06856

Dear Tom,

RE: 2015 – 2016 Insurance Renewal

1. LIABILITY INSURANCE PROGRAM

For the coming July 1, 2015 insurance renewal, we worked with Gerald Foley, Purchasing Agent, to prepare a RFQ and a RFP for Insurance Brokerage Services for liability coverage currently provided by CIRMA. The RFQ went out to not only CIRMA, but many insurance brokers in Connecticut and New York. The responses that came in were from CIRMA, A.J. Gallagher, H.D. Segur, Inc, Willis Group, and Marshall & Sterling. After requesting market preferences, the Selection Committee was able to fairly assign each broker with its choice of markets. Based on those criteria, each one was to provide quotations for:

- General Liability
- Automobile Liability
- Uninsured/Underinsured Motorist Coverage
- Personal & Advertising Liability
- Employee Benefits Liability
- Law Enforcement Liability
- Public Officials Liability
- School Leaders Liability
- Following Form Excess Liability
- Automobile Physical Damage
- Liability Claims Handling Services

Of the five responders, four provided quotations for all or most of the lines of coverage. After careful analysis of all of the quotations, we broke it down to two viable programs, each with different attributes and strengths.

While we provided the guidelines to the insurance markets on the City's current program, because of CIRMA's unique organizational structure some of the standard insurance markets were unable to match the terms and conditions of this program.

CIRMA is also offering the City a Member Equity Distribution in the amount of \$15,620 if we renew both the Workers' Compensation TPA Services (agreed to) and the liability

DB&R | Consulting | LLC

renewal. While that is not technically premium, you will be able to provide an offset within the insurance fund.

CIRMA proposed a one-year premium with the same terms and conditions of \$519,268. The second option (recommended) is to agree to a multi-year commitment with agreed upon caps on rate increases in the policy year 2016-2017 and 2017-2018. Each year they will agree to a 5% increase over the prior year plus exposure changes. In the recent years, the City has seen 15% increases. This option would then have the premium for the 2015-2016 policy term at \$472,000. This would ultimately cost the City \$456,380 for this coming fiscal year with the inclusion of the \$15,620 being issued in July.

The alternate quotation was provided by A. J. Gallagher. This proposal has a lower premium with certain coverage enhancements that are not currently on the CIRMA program. The two largest differences are that the program offered by A.J. Gallagher using Starr Indemnity provided a self-insured retention compared to a deductible clause and General Liability with no annual aggregate.

The importance of the annual aggregate is that it is a limit in an insurance policy stipulating that the most it will pay for all covered losses sustained during a specified period of time, usually a year, is the maximum. Without an aggregate, in essence, a policy could reinstate its limit each time it depleted the total limit.

While that is a big enhancement, A. J. Gallagher only provided \$10,000,000 in a per occurrence limit whereas CIRMA provides a total of \$13,000,000 for General Liability and \$11,000,000 each for other line of coverage (Automobile, Law Enforcement, Public Officials, School Leaders and Employee Benefits Liability).

AJG also did not provide an Automobile Physical Damage quotation and presented a self-funded option with Gallagher acting as the Third Party Administrator for those claims. They did however propose a self-funded amount for the Auto PD, but if one of the highly valued vehicles was damaged that could exceed that amount.

Finally, because of the State regulations, AJG opted to not include the UM/UM coverage. Currently, the City has a maximum limit of \$40,000. This is intentional so to cap the liability in the potential case of an automobile accident that also results in a Workers' Compensation claim. I also discussed this issue with Corporation Counsel on both opinions in how best to address this exposure of the uninsured motorist. They agreed to the coverage limitation and our steps in properly notifying the State of our position.

The total difference in the premiums for both programs is \$7,520. While this is still a savings, the Selection Committee agreed that the established relationship with claims handling for liability cases with Corporation Counsel, the familiarity with the City operations, and the recent large loss (in excess of \$1,000,000) persuades us to remain with CIRMA.

There are still ongoing talks with CIRMA to further reduce the premium; however, at this time those numbers are not finalized.

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2. PROPERTY AND BOILER & MACHINERY

The Property and Boiler & Machinery policy will again be renewed with the Chubb Insurance Company through A. J. Gallagher. As you recall last year, we did a full Request-for-Proposal exercise for this coverage and moved the business to Gallagher.

Over the past year, we have worked with AJG on property appraisals and have made updates to several locations' building values. Even considering the increase in building values, AJG was able to obtain a \$46,386 (9.58%) reduction in premium. The renewal premium is \$437,466 plus \$30,000 in a broker's fee for a total of \$467,466.

3. EXCESS WORKERS' COMPENSATION

The City has obtained renewal quotations for the Excess Workers' Compensation through H. D. Segur and Safety National Casualty Group. The limits of liability (\$10,000,000 per occurrence) and the deductible (\$3,000,000 per occurrence) will remain as expiring. The premium (based upon estimated payrolls summaries) is \$139,173. The estimated payrolls increased 1% from the estimate in 2014-15 and 2% from the 2013-14 audited payrolls. As this is intended for catastrophic claims situations, we recommend the continued placement of such coverage.

4. CRIME BOND

The Crime Bond premium is a second year of a three-year policy term. This too is placed with H. D. Segur, Inc. The policy covers both the City and Board of Education employees for Employee Theft and Fraud. The premium is \$4,909. This premium is the same as last year and will also be for the term 2016-2017.

5. FLOOD

The City has Flood insurance under the Property policy with Chubb, however as we found in the Irene and Sandy claims, locations that are situated in zones that are considered highly hazardous Flood Zones, the policy imposes higher deductibles. Also with the FEMA reimbursements to municipalities, there is pressure to insure these special zones through the National Flood Insurance Program (NFIP). The City purchases this coverage for seven of its locations in the 100-year Flood zones. For the seven locations in these zones, the total premiums will not exceed \$62,888. This gives the City coverage from either \$100,000 to \$500,000 dependent upon the location with a \$25,000 deductible. The NFIP did allow for an increase in certain locations building values which we have elected to purchase.

6. TENANT'S & USER LIABILITY POLICY

The City also purchases a Tenant's/Users Liability Policy for organizations that utilize City properties, but because of their size and finances do not have their own liability insurance that is required by Corporation Counsel. The City charges the tenants based upon established rates due to the size and type of event. This policy allows the tenants to purchase insurance for the event while complying with the City's insurance requirements. The premium and rates are as expiring, with a deposit premium of \$1,500 which is adjusted throughout the year. Based upon the estimated charges for the FY 14-15, we are

DB&R | Consulting | LLC

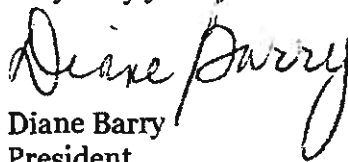
anticipating incurring a total of \$8,000 in premium; however the City does get reimbursement (Parks, City Hall and the BOE) from those users throughout the year.

Based upon the above analysis and summary, I would recommend that the City approve the following authorizations and payments for the FY 15-16 July 1 renewal:

1. Authorize Mayor, Harry W. Rilling to execute General Liability, Automobile Liability, UM/UM, Employee Benefits Liability, Law Enforcement Liability, Public Officials Liability, School Leaders Liability, Umbrella Liability and Automobile Physical Damage insurance placements for a three-year period beginning July 1, 2015 with Connecticut Interlocal Risk Management Agency (CIRMA) for an amount not to exceed \$472,000 for FY 15-16. Account #161343-541N, 165053-541N.
2. Authorize Mayor, Harry W. Rilling to execute Commercial Property and Boiler & Machinery insurance placements for the FY 2015-16 with A. J. Gallagher for an amount not to exceed \$467,466. Account #161343-541N, 165053-541N
3. Authorize Mayor, Harry W. Rilling to execute Excess Workers' Compensation insurance placements for the FY 2015-16 with H. D. Segur, Inc. for an amount not to exceed \$139,173. Account #161343-541N, 165053-541N
4. Authorize Mayor, Harry W. Rilling to execute Crime Bond insurance placements for the FY 2015-16 with H. D. Segur for an amount not to exceed \$4,909. Account #161343-541N, 165053-541N
5. Authorize Mayor, Harry W. Rilling to execute Flood insurance placements for seven (7) separate locations and placements the FY 2015-16 with the National Flood Insurance Program - Middlesex Mutual Assurance Co. for a total amount not to exceed \$63,068. Account #161343-541N, 165053-541N
6. Authorize Mayor, Harry W. Rilling to execute TULIP insurance placements for the FY 2015-16 with Shoff Darby for a total amount not to exceed \$8,000. Account #161343-541N, 165053-541N

I appreciate the opportunity to work with the City. If you have any questions or clarifications, please do not hesitate to contact me.

Very truly yours,



Diane Barry
President

Cc: F. Gilden
G. Foley

NORWALK COMMON COUNCIL
REQUEST FOR ITEM TO BE PLACED ON AGENDA

DATE OF REQUEST: June 3, 2015

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

PERSON/DEPARTMENT/COMMITTEE MAKING REQUEST:

Brian L. McCann, Assistant Corporation Counsel

SECTION ON AGENDA WHERE ITEM IS TO APPEAR:

Corporation Counsel

HAS ITEM BEEN TO A COUNCIL COMMITTEE? YES NO XX WHICH ONE?

Ordinance Committee of the Common Council

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

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

Approval of access easement across small corner of Webster Street Parking lot, substantially in the same form as attached proposed easement.

STATUTORY AUTHORITY UNDER WHICH ACTION IS BEING TAKEN: n/a

EFFECTIVE DATE OF ACTION (if applicable):



Signature of Person Making Request
Brian L. McCann

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

Amended 4/13/84

To: Common Council members
From: Brian L. McCann, Assistant Corporation Counsel
Re: Domenic Sammarco v. City of Norwalk, FST-CV07-4010884-S
Date: June 2, 2015

As you may recall, you received the attached memorandum from me a year ago and you approved the Stipulated Agreement and related construction. Since then, we have put the project out to bid, awarded the bid, and are ready to proceed with construction according to the attached plan. However, as you will notice on the plan, the corner of the ingress driveway off of Martin Luther King Jr. Boulevard crosses a portion of the Webster Street Lot (City property). Therefore, the City will need to give an access easement to the condominium association. The proposed access easement is attached for your review.

To: Planning Commissioners
From: Brian L. McCann, Assistant Corporation Counsel
Re: Domenic Sammarco v. City of Norwalk, FST-CV07-4010884-S
Date: May 26, 2015

The "plaintiffs" in the above-referenced action are individuals and organizations which own condominium units at 64-84 North Main Street, a commercial condominium building. The plaintiffs also own a parking lot containing fifteen spaces which is immediately adjacent to the City-owned Webster Street parking lot. (see attached map).

The operative complaint alleged that sometime between July 1969, but before May 3, 1995, the City of Norwalk or its agent removed a curb cut which was adjacent to the plaintiffs' property, where the Webster Street Lot met the plaintiffs' parking lot. The plaintiffs further alleged that opening/driveway had previously provided the plaintiffs and their patrons with access to and from the plaintiffs' parking lot and Dr. Martin Luther King Jr. Drive. It is alleged that the City did not have permission from the plaintiffs prior to removing the curb cut.

After the removal of the curb cut, the plaintiffs, their employees and customers accessed their parking lot via the Webster Street Lot. For some time, the City/Parking Authority did not impede the plaintiffs' access to the condo lot. Sometime prior to December of 2006, their access was regulated by a parking booth for which the plaintiffs were given credits or "clamshells" to access their lot via the Webster Street Lot. In December of 2006, the booths were removed and all persons parking in the Webster Street Lot had to pay at pay stations around the parking lot.

In 2008, the Court granted a temporary injunction, ordering the City to allow free access to the plaintiffs' lot over the City-owned Webster Street Lot until further order. The Court concluded that the plaintiffs have "a right to an easement by implication and by necessity to cross over the defendant's lot without impediment" and that the defendant "conveyed property with a mutual driveway under a redevelopment plan, then removed the driveway without notice or compensation."

The City has been reluctant to give the plaintiffs an easement across the entirety of the Webster Street Parking Lot because this property is a possible Redevelopment Site. Therefore, the City explored the possibility of re-establishing the curb cut near the plaintiffs' property onto Dr. Martin Luther King Jr. Drive. The City hired parking experts Desman Associates and the engineering firm Cabezas DeAngelis to come up with the attached plan (which has already been approved by the Norwalk Department of Public

Works). This plan re-establishes the curb cut onto Dr. Martin Luther King Jr. Drive (right turn only in and out), and reconfigures parking spaces on the Webster Street Lot and the plaintiffs' lot in order to construct a physical separation (concrete curb) between the two properties.

The Court approved the attached Stipulated Judgment on June 26, 2014. As you can see, this Stipulated Judgment gives the plaintiffs an easement across the Webster Street Parking Lot until the time that the City performs the construction in accordance with the attached plan by Cabezas DeAngelis Engineers. Since a portion of the proposed ingress driveway crosses the City's property at the Webster Street Parking Lot, the plaintiffs have requested an easement across this area (shown as cross-hatched triangle on attached plan). The proposed easement is attached for your review.

SUPERIOR COURT
STAMFORD - NORWALK
JUDICIAL DISTRICT

2014 JUN 26 A 10:14

DOCKET NO. FST-CV-07-4010884-S : SUPERIOR COURT
DOMENIC SAMMARCO, ET AL : J.D. OF STAMFORD/NORWALK
V. : AT STAMFORD
CITY OF NORWALK : JUNE 26, 2014

STIPULATED JUDGMENT

The parties stipulate to judgment as follows:

1. The terms of the Court's order on the application for a temporary injunction in this case, dated August 20, 2008, shall be continued until such time as the Defendant establishes, legally and physically, at its sole cost and expense, a substitute way of egress and access from the Plaintiffs' parking lot to Martin Luther King Boulevard. Said egress and access may be in substantial compliance with a certain plan titled "Parking Lot Modifications & New Driveway Entrance Located At Webster Street Parking Lot Norwalk, Connecticut Prepared For Town of Norwalk, Sheet Title: Site Plan Proj. No.: 14-10 Issue: Final Review Dated May 9, 20014, DWB. No. C-01 Sheet 1 of 2 Scale As Shown," revised to June 3, 2014, by Desman Associates, A Division of Desman, Inc. 175 Capital Boulevard Suite 203 Rocky Hill, CT 06067, a copy of which is attached hereto and made a part hereof. The parties shall negotiate and deal with each other reasonably and in good faith in establishing plan details and construction sequences.

2. A copy of the Court's August 20, 2008 decision may be filed in the City of Norwalk Land Records as an exhibit to this Stipulated Judgment.

3. The Plaintiffs agree to facilitate the construction of the curb cut, including but not limited to, permission to enter the Subject Property to perform the construction, and agree to provide all necessary easements;

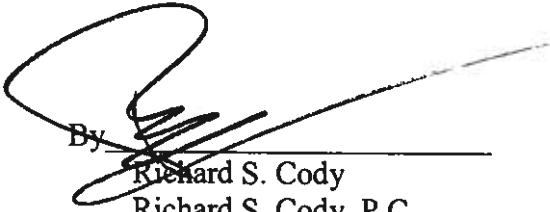
4. The Plaintiffs agree that once the construction is complete it is their duty, and their expense, to maintain their parking lot and any construction on the Subject Property and within the City's ingress easement;

5. The Defendant agrees that it shall not unreasonably interfere with the Plaintiffs', and or their patrons' access to the Subject Property during the course of construction;

THE DEFENDANT

By 
Brian L. McCann
Assistant Corporation Counsel
125 East Avenue
P.O. Box 978
Norwalk, CT 06856-0798
Tel. (203) 854-7750
Juris # 428756

THE PLAINTIFFS

By 

Richard S. Cody
Richard S. Cody, P.C.
34 Church Street
Mystic, CT 06355
Tel. (860) 572-2042
Juris # 414019

SO ORDERED: _____

Judge

DOCKET NO: FSTCV074010884S

SAMMARCO, DOMENIC Et Al
V.
NORWALK-CITY

SUPERIOR COURT

JUDICIAL DISTRICT OF STAMFORD
AT STAMFORD

ORDER 407901

6/26/2014

ORDER

ORDER REGARDING:
06/26/2014 174.00 STIPULATION

The foregoing, having been heard by the Court, is hereby:

ORDER:

Judgment may enter pursuant to the Stipulated Judgment (#174.00).

Judicial Notice (JDNO) was sent regarding this order.

407901

Judge: DOUGLAS C MINTZ
Processed by: Andrew Caffrey

174.86

EASEMENT AGREEMENT

This Easement Agreement (this "Agreement") is entered into as of the ____ day of May 2015 by and between THE CITY OF NORWALK a municipal corporation having an office at 125 East Avenue, Norwalk, Connecticut 06851 ("City" or "Grantor") and 64-84 NORTH MAIN STREET CONDOMINIUM, INC., located at 66 North Main Street, Norwalk, Connecticut 06854 ("Grantee") as follows:

WHEREAS, by Declaration of Condominium, received for recordation in the Norwalk Land Records on October 12, 1979 and filed in Volume 1248 at Page 286; and whose Bylaws are filed on the Norwalk Land Records in Volume 1248 at Page 309; the Grantee Condominium Association holds the parking lot as a common area to which they have a percentage of undivided interest as set forth in Article VIII of the aforementioned Declaration of Condominium; Said parking lot is shown on the map filed on the Norwalk Land Records as Map Number 8715 and also as Exhibit B of the Declaration;

WHEREAS, the Grantee Condominium Association as well as several of its individual unit owners filed a lawsuit against the City of Norwalk claiming, inter alia, that the City had closed off its driveway onto Dr. Martin Luther King Jr. Drive and that the Association and its unit owners had a right to an easement by implication and by necessity to cross over the defendant's lot without impediment;

WHEREAS, the City and the Grantee Condominium Association entered a Stipulated Judgment. Said Stipulated Judgment gave the Grantee Condominium Association an easement across the City's Webster Street Parking lot for ingress and egress until such time as the City completed construction in accordance with the plan entitled "Parking Lot Modifications & New Driveway Entrance Located at Webster Street Parking Lot, Norwalk, Connecticut," dated May 9, 2014 by Cabezas DeAngelis, Engineers and Surveyors, which plan is attached hereto as Exhibit A, and filed on the Norwalk Land Records as map number _____.

WHEREAS, in accordance with this plan; there is a small cross-hatched area where the ingress driveway intersects and crosses City property, and whereas the Grantee Condominium Association desires a permanent easement across this small triangular piece of City property.

NOW THEREFORE, in consideration of the conveyance set forth below and other good and valuable consideration, the receipt insufficiency of which is hereby acknowledged by each party, Grantor and Grantee hereby agree as follows:

1. Grantor, grants and conveys to Grantee a permanent easement for the portion of the ingress driveway as shown on the above-referenced map which encroaches on City property ("Easement Area") and which area is approximately 84 square feet.

2. Said grant and conveyance allows Grantee and Grantee's invitees, successor and assigns, the right to access and use the Easement Area for ingress into its property.

3. This easement is permanent and runs with the land unless and until the encroachment is removed and/or abandoned by the Grantee or Grantee's successor or assigns.

4. Except as otherwise provided, all provisions herein shall be binding upon and shall inure to the benefit of the parties, their legal representative, heirs, tenants, licensees, invitees, devisees, grantees, successors and assigns.

5. This Agreement contains the entire Agreement between the parties and there are no other terms expressed or implied, except as contained herein. There can be no amendment or modification of this Agreement unless in writing and consented to in writing by all of the parties hereto.

6. The easements, covenants, restrictions, licenses and undertakings created in this Agreement are binding upon the heirs, successors and assigns of the parties and shall be perpetual.

7. This Agreement shall be construed in accordance with the laws of the State of Connecticut

TO HAVE AND TO HOLD the above-granted and bargained easements, rights and privileges and authority unto the said Grantee, its heirs, successors and assigns, forever.

In witness whereof, the undersigned have executed this Agreement on the date first written above.

GRANTOR:

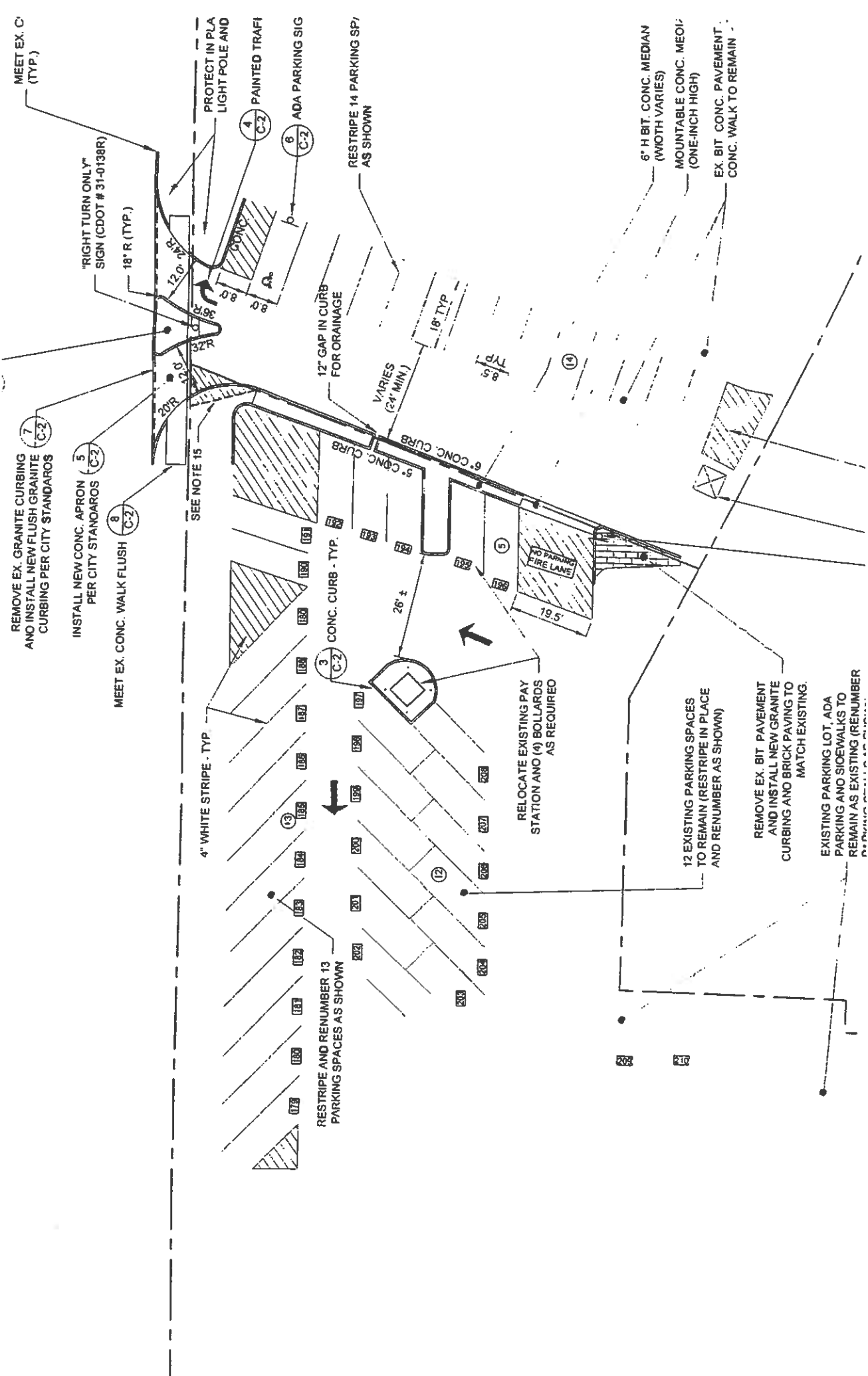
THE CITY OF NORWALK

By: _____
Name:
Title:

STATE OF CONNECTICUT }
 }
COUNTY OF _____ } ss.

Personally appeared _____ signer and
sealer of the foregoing instrument and acknowledged the same to be his/her free act and
deed, before me.

Notary Public
Commissioner of the Superior Court



MEET EX. C-7 (TYP.)

REMOVE EX. GRANITE CURBING AND INSTALL NEW FLUSH GRANITE CURBING PER CITY STANDARDS

INSTALL NEW CONC. APRON PER CITY STANDARDS

MEET EX. CONC. WALK FLUSH

"RIGHT TURN ONLY" SIGN (CDOT # 31-0138R)

18" R (TYP.)

4" WHITE STRIPE - TYP

SEE NOTE 15

PROTECT IN PLACE LIGHT POLE AND

PAINTED TRAFFIC

ADA PARKING SIG

RESTRIPE AND RENUMBER 13 PARKING SPACES AS SHOWN

CONC. CURB - TYP.

RESTRIPE 14 PARKING SPACES AS SHOWN

12" GAP IN CURB FOR DRAINAGE

VARIES (24" MIN.)

5" CONC. CURB

6" CONC. CURB

RELOCATE EXISTING PAY STATION AND (4) BOLLARDS AS REQUIRED

12 EXISTING PARKING SPACES TO REMAIN (RESTRIPE IN PLACE AND RENUMBER AS SHOWN)

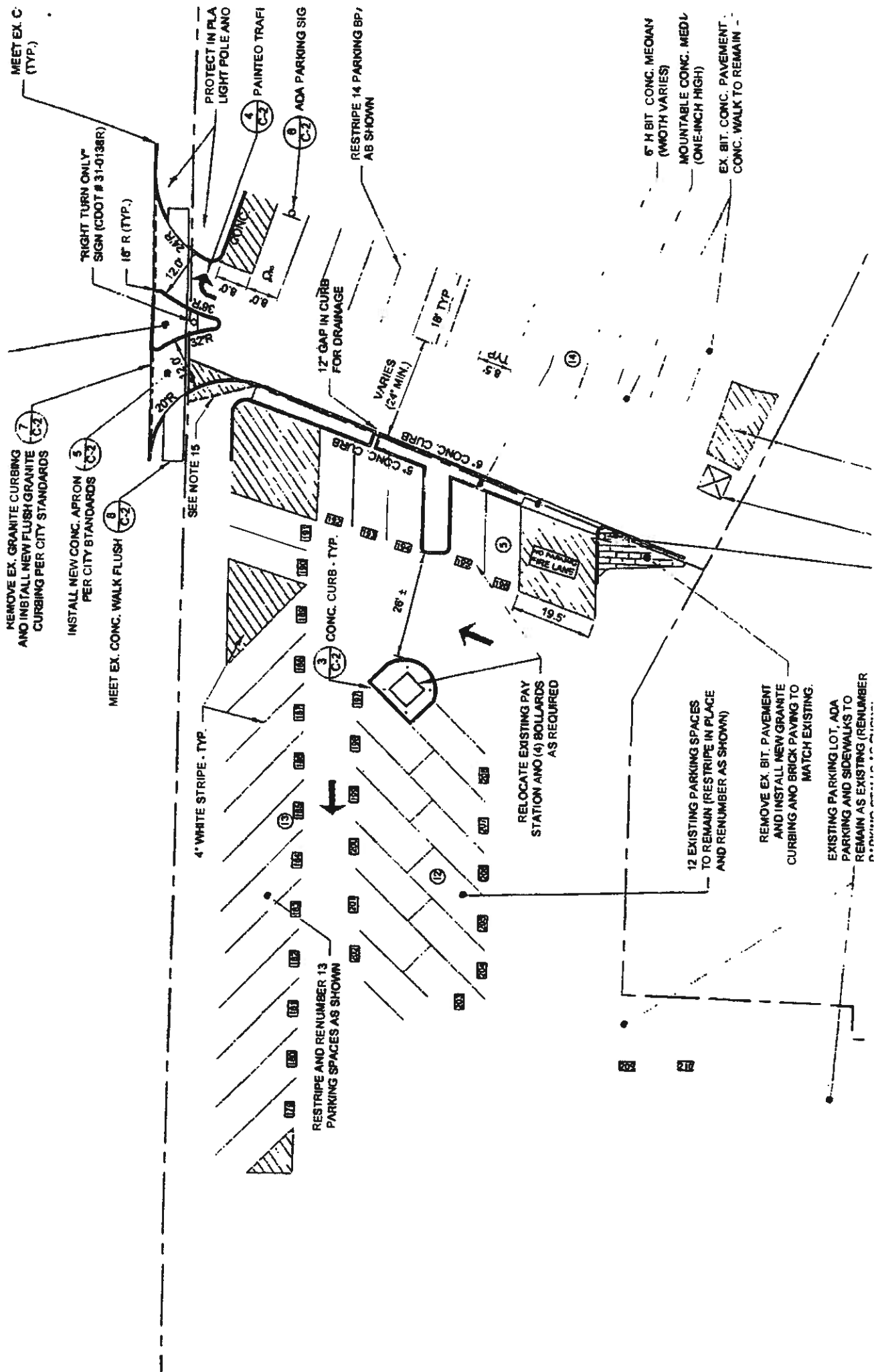
REMOVE EX. BIT PAVEMENT AND INSTALL NEW GRANITE CURBING AND BRICK PAVING TO MATCH EXISTING.

EXISTING PARKING LOT, ADA PARKING AND SIDEWALKS TO REMAIN AS EXISTING (RENUMBER AS SHOWN)

6" H BIT CONC. MEDIAN (WIDTH VARIES)

MOUNTABLE CONC. MEDIAN (ONE-INCH HIGH)

EX. BIT CONC. PAVEMENT CONC. WALK TO REMAIN



MEET EX. C (TYP.)

"RIGHT TURN ONLY"
SIGN (CDOT # 31-0138R)

18" R (TYP.)

PROTECT IN PLACE
LIGHT POLE AND

4
C-2 PAINTED TRAFF

6
C-2 ADA PARKING SIGI

RESTRIPE AMP IN CURB
PARKING SPRAINAGE

RESTRIPE 14 PARKING SPA
AS SHOWN

18' TYP.

6" H BIT. CONC. MEDIAN
(WIDTH VARIES)

MOUNTABLE CONC. MEDIA
(ONE-INCH HIGH)

EX. BIT. CONC. PAVEMENT A
CONC. WALK TO REMAIN - T

NORWALK COMMON COUNCIL
REQUEST FOR ITEM TO BE PLACED ON AGENDA

DATE OF REQUEST: June 4, 2015

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

PERSON/DEPARTMENT/COMMITTEE MAKING REQUEST:

Diane Beltz-Jacobson, Assistant Corporation Counsel

SECTION ON AGENDA WHERE ITEM IS TO APPEAR:

Corporation Counsel

HAS ITEM BEEN TO A COUNCIL COMMITTEE? YES XX NO WHICH ONE?

Planning Commission - See below

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

At the Planning Commission meeting of June 9, 2015 @ 7:15 pm for
§8-24 Review.

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

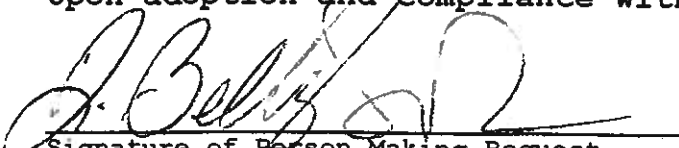
Authorize the Mayor, Harry W. Rilling, to execute any and all
documents and instruments needed in connection with and to
facilitate the City's purchase of property located at 127 Fallow
Street from Al Madany Islamic Center of Norwalk, Inc., including
but not limited to the Residential Real Estate Sales Agreement.

STATUTORY AUTHORITY UNDER WHICH ACTION IS BEING TAKEN:

Section 1-189 Charter of the City of Norwalk

EFFECTIVE DATE OF ACTION (if applicable):

Upon adoption and compliance with Charter provisions



Signature of Person Making Request
Diane Beltz-Jacobson

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

Amended 4/13/84

CITY OF NORWALK

LAW DEPARTMENT

CITY HALL
125 EAST AVENUE, P.O. BOX 5125
NORWALK, CONNECTICUT 06856-5125

TEL: (203) 854-7750
FAX: (203) 854-7901



May 28, 2015

Norwalk Planning Commission
Norwalk City Hall
125 East Avenue
Norwalk, CT 06851

Re: 127 Fallow Street, Norwalk, CT

Dear Commissioners:

The City's Corporation Counsel's Office is hereby requesting Norwalk Planning Commission recommendation, in accordance with Section 8-24 of the Connecticut General Statutes, on the proposed acquisition by the City of property located at 127 Fallow Street.

On September 23, 2014, the Common Council voted to authorize the City to settle the case of Al Madany Islamic Center of Norwalk, Inc. vs. City of Norwalk, et al., which settlement had been previously approved by the Zoning Commission on September 4, 2014. The Settlement Agreement, dated September 23, 2014, was incorporated into a Consent Order entered in the case by the U.S. District Court for the District of Connecticut on October 15, 2014. Pursuant to Section 2, Paragraph b of the Settlement Agreement, the City disclosed its appraisal of the property located at 127 Fallow Street (the Property), and the parties agreed that the City would purchase the Property for the appraised value no later than July 3, 2015. The City's purchase of the Property is conditioned on the execution by the parties of "a typical purchase and sale agreement and Al Madany's delivery of the Property free of all mortgages, liens and material encumbrances at Al Madany's cost." This last condition will be met in part, by the parties' execution of a Residential Real Estate Sales Agreement upon authorization of this transaction by the Planning Commission and the Common Council.

Relevant information concerning this parcel is attached. By way of background the Property was purchased in 2008 by Al Madany Islamic Center of Norwalk, Inc. for \$560,000.00 and subsequently appraised to have a value of \$585,000.00 as of September 2014. The Property is situated in the Residential AAA Zone. The City intends to subdivide the parcel and resell it for residential development as this is determined to be the highest and best use.

Herring, Erin E.

From: Beltz-Jacobson, Diane
Sent: Tuesday, June 16, 2015 10:07 AM
To: Herring, Erin E.
Subject: FW: 127 Fillow 8-24 hearing

Erin: FYI IN case you need this information for the agenda.

Thanks
diane

Diane Beltz-Jacobson, Esq.
Assistant Corporation Counsel
City of Norwalk
P.O. Box 798
Norwalk, Connecticut 06852-0798
203-854-7750

The information contained in this e-mail message may be privileged and confidential information and is intended only for the use of the individual and/or entity identified in the alias address of this message. If the reader of this message is not the intended recipient, or an employee or agent responsible to deliver it to the intended recipient, you are hereby requested not to distribute or copy all or any portion of this communication. If you have received this communication in error, please notify the sender immediately by telephone or return e-mail and delete the original message from your system. Thank you for your cooperation.

From: Beltz-Jacobson, Diane
Sent: Tuesday, June 16, 2015 10:05 AM
To: Mario F. Coppola (mcoppola@bmdlaw.com); 'Williams, Joseph'
Subject: 127 Fillow 8-24 hearing

I am confirming that the Planning Commission met last night and reviewed the proposed sale of 127 Fillow Street. The Commission voted to approve of the purchase by the City of the property as presented.
I will confirm that this is now on the agenda for the Common Council meeting o June 23.
Any questions, please contact me.

Regards,
Diane

Diane Beltz-Jacobson, Esq.
Assistant Corporation Counsel
City of Norwalk
P.O. Box 798
Norwalk, Connecticut 06852-0798
203-854-7750

Norwalk Planning Commission
Norwalk City Hall
May 28, 2015
Page 2

At this time, the City needs to proceed with the acquisition of the Property in order to be in compliance with the terms of the Settlement Agreement.

ACTION REQUESTED:

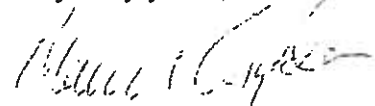
Review and approve the purchase by the City of property located at 127 Fallow Street, from Al Madany Islamic Center of Norwalk, Inc. pursuant to the terms of the Consent Order dated October 15, 2014 in the case of Al Madany Islamic Center of Norwalk, Inc. vs. City of Norwalk, et al. (U.S. District Court – District of Connecticut)

RECOMMENDED ACTION FOR THE COMMON COUNCIL:

Authorize the Mayor to execute any and all documents and instruments needed in connection with and to facilitate the City's purchase of 127 Fallow Street from Al Madany Islamic Center of Norwalk, Inc.

I will be attending the Planning Commission meeting. In the event that there are questions prior to the meeting please do not hesitate to call me at 203-854-7750.

Very truly yours,



Mario F. Coppola
Corporation Counsel

Inspector: W Ireland Date Received: 5-7-15 CTST2186722
Address of File: 127 FLOW
Name of Requestor: Vince

Open Permit Number(s): N-1467-54 T-750-58 T-210-58 D-790-61
Reactivation Fee: 75.00

We do not accept credit cards. Reactivation fees can be paid for with cash or check.

Checks are payable to the "City of Norwalk"

Once the reactivation payment has been received the following inspections must be scheduled before a certificate of occupancy or compliance letter can be issued for the open building permit:

Inspections

- | | |
|--|--|
| ☐ Soil | ☐ Grid/Ceil-Com-Electric |
| ☐ Footing | ☐ Plumbing Rough |
| ☐ Foundation | ☐ Heat Rough |
| ☐ U/G/Slab (Elec.) | ☐ Gas Pipe |
| ☐ U/G/Slab (Plg/Mech) | ☐ Grid/Ceil-Com(P/M) |
| ☐ Steel Pool | ☐ Frame |
| ☐ Hearth | ☐ Insulation |
| ☐ Ply/Sheath | ☐ Misc |
| ☐ Grid/Ceil/Firestop | ☒ Final Electric |
| ☐ Bonding | ☒ Final Plumbing |
| ☐ Electric Rough | ☒ Final Heating |
| ☐ Electric Service | ☐ Final Construction |
| ☐ Temp Service | ☒ Smokes & CO's |

Department Sign Offs

- ☐ DPW
☐ Heath Dept.
☐ Fire Marshall
☐ Zoning
☐ Conservation
☐ State D.O.T.

Comments: _____

Date Reviewed: 5/8/15
Signature: WI.

BUILDING INSPECTOR'S OFFICE

City of Norwalk, Conn.

Application for Building and Zone Permit

(Note: All questions must be answered. If material or question does not apply mark "none")

The undersigned hereby applies for permission to construct Small 12x14 frame
3rd Floor

the same to be in all respects in accordance with the laws and building regulations of the State of Connecticut and the City of Norwalk and as set forth in the accompanying drawings and specifications in so far as the same shall be found not to conflict with the aforesaid State and City laws and building regulations.

Application No. 1-147 Date Nov-29 1954 Fee 2.00 Estimated cost 700
Application made by John J. Gorton Applicant's address Fulton St
Location of building side of Fulton between St. and
Owner of land George B. Lianowski Address Fulton St
Owner of building Address
Architect's name Address
General contractor Appl. Gorton Address

ZONING REQUIREMENTS

No. of families 1 Building or premises to be occupied as Bed Room
In what zone is the proposed building located Zone 13 Within fire zone—Yes ☐ No ☐
Occupancy of other buildings on the lot Basement
Does building conform to set-back line on street Yes Lot: Interior ☐ Corner ☐
Does proposed building come under the provisions of State Tenement House Law? Bed Room Yes ☐ No ☐
Area of lot 1000 sq. ft. Area of building 12 x 14 Existing Proposed
Front yard set-backs 5 Rear yard 20 Right-side yard 25 Left-side yard 10
Size of accessory buildings Use of accessory buildings
Distance from street line—Front Side Rear

BUILDING REQUIREMENTS

Dimensions of main building—Front Side 12 x 14
Dimensions of wings—Front Side
Dimensions of accessory buildings—Front Side
Type of construction Frame No. of stories 1
Material of footings Concrete Thickness 12 in. Below grade 3
Material of foundation 2" blocks Thickness 6 Below grade 3
Height of stories—Basement or cellar First 8 Second Third
How is building heated No. of chimneys
Size of floor Kind of lining Wall thickness
Size of columns (cellar) Kind Size of footings
Size of girders Material Longest span
Size of sill 2x6 Floor joists 2x6 1st 2nd 3rd Ceiling beams 2x6 Spacing on center 16 in.
Longest main rafters 16 Size of rafters 2x6 Spacing on center 16 Carrying cap. per sq. ft. of roof 10
Floors—Material and safe carrying capacity per sq. ft. 4x10
Size of headers or trimmers 2x10 Size of plates 2x10
Roof covered with Asph. & Flt. Outside wall covered with Siding
No. of staircases Width of same Type—Outside Inside
Kind of fire stop Material and thickness of division walls

The laws and building regulations of the State of Connecticut and City of Norwalk shall at all times have precedence over drawings and specifications. Anything contrary to said laws and regulations that may at any time appear in drawings and specifications, or in the work as executed, shall be corrected without delay upon the receipt of due notice from the Building Inspector. The granting of a permit for the proposed work shall not be assumed or construed as permission to do anything contrary to the laws and regulations aforesaid, under any circumstances whatsoever.

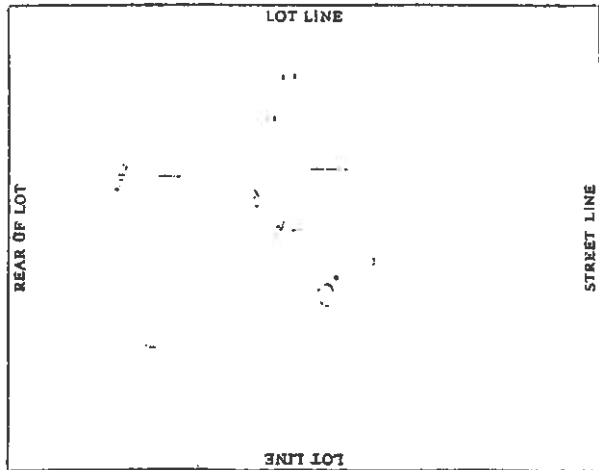
I hereby certify that all of the statements herein contained are true and correct.

John J. Gorton
Signature of Applicant
Address

Signature of Owner
Address

Indicate plot by diagram in space below, showing street, lot lines, front yard, set-back, building line, present and proposed buildings, dimensions of same and distance from lot and building lines, and dimensions of courts and yards. If any present structure is to be removed, so indicate.

REMARKS OR MEMORANDA



REMARKS:

June 11

APPLICATION FOR CERTIFICATE OF OCCUPANCY

I hereby apply for a certificate of occupancy for the building and use described in this application for permits.

Date _____ 19__

Signed _____

BUILDING AND ZONE PERMIT

Permit No. 1166 Board of Health No. 10
Date of Application Mar 29 1924
Estimated Cost 72
Actual Cost _____
For Electric 13-8-14
1166
Location Bellevue A.T.
Zone A-1 B
Owner Bellevue A.T.
Address Bellevue A.T.
Applicant Bellevue A.T.
Address Bellevue A.T.
Architect _____
Address _____
Contractor Agg
Address _____
Permit Issued Mar 29 1924
Approved by _____
Certificate of Occupancy Issued _____ 19__
Approved by _____

BUILDING INSPECTOR'S OFFICE

City of Norwalk, Conn.

Application for Building and Zone Permit

(Note: All questions must be answered. If material or question does not apply mark "none")

The undersigned hereby applies for permission to construct Flammable
1 FAM. RES.

the same to be in all respects in accordance with the laws and building regulations of the State of Connecticut and the City of Norwalk and as set forth in the accompanying drawings and specifications in so far as the same shall be found not to conflict with the aforesaid State and City laws and building regulations.

Application No. 112-2 Date 8-1 1953 Fee \$2.50 Estimated cost \$4000.00

Application made by George Blumenshik Applicant's address Filmore St.

Location of building side of Filmore St. between 12th and 13th

Owner of land George Blumenshik Address Filmore St.

Owner of building _____ Address _____

Architect's name _____ Address _____

General contractor _____ Address _____

ZONING REQUIREMENTS

No. of families 1 Building or premises to be occupied at Residence

In what zone is the proposed building located B-1 Within fire zone—Yes ☐ No ☒

Occupancy of other buildings on the lot none

Does building conform to set-back line on street yes Lot: Interior ☒ Corner ☐

Does proposed building come under the provisions of State Tenement House Law? Yes ☐ No ☒

Area of lot 251 x 251 Area of building _____ Existing _____ Proposed 5' x 12'

Front yard set-backs 16' Rear yard 15' Right-side yard 12' Left-side yard 16'

Size of accessory buildings _____ Use of accessory buildings _____

Distance from street line—Front _____ Side _____ Rear _____

BUILDING REQUIREMENTS

Dimensions of main building—Front 34' Side 26'

Dimensions of wings—Front _____ Side _____

Dimensions of accessory buildings—Front _____ Side _____

Type of construction Frame No. of stories 1

Material of footings Concrete Thickest 6" Below grade 1'

Material of foundation Block Thickest 8" Below grade 1'-4"

Height of stories—Basement or cellar C First _____ Second _____ Third _____

How is building heated Hot Air - Gas No. of chimneys existing

Size of flue _____ Kind of lining _____ Wall thickness _____

Size of columns (cellar) _____ Kind _____ Size of footings _____

Size of girders _____ Material _____ Longest span _____

Size of sill 4x6 Floor joists 2x8 1st _____ 2nd _____ 3rd _____ Ceiling beams 2x6 Spacing on center 16"

Longest main rafters 16' Size of rafters 2x6 Spacing on center 16" Carrying cap. per sq. ft. of roof 24 lb.

Floors—Material and safe carrying capacity per sq. ft. 4x12 wood

Size of headers or trimmers 2-2x8 Size of plates 2-2x8

Roof covered with Asphalt Shingles Outside wall covered with Shingles

No. of staircases 1 Width of same _____ Type—Outside _____ Inside _____

Kind of fire stops wood Material and thickness of division walls 2x6

The laws and building regulations of the State of Connecticut and City of Norwalk shall at all times have precedence over drawings and specifications. Anything contrary to said laws and regulations that may at any time appear in drawings and specifications, or in the work as executed, shall be corrected without delay upon the receipt of due notice from the Building Inspector. The granting of a permit for the proposed work shall not be assumed or construed any right or permission to do anything contrary to the laws and regulations aforesaid, under any circumstances whatsoever.

I hereby certify that all of the statements herein contained are true and correct.

George Blumenshik
Signature of Applicant

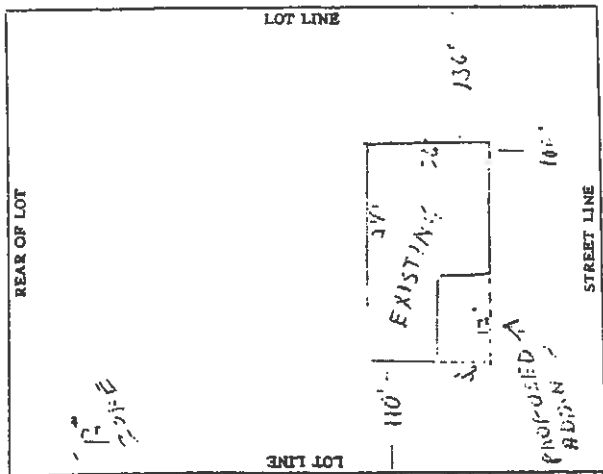
Signature of Owner

Address

Address

REMARKS OR MEMORANDA

Indicate plot by 6' x 6' in space below, showing street, lot lines, present, set-back, building lines, present and proposed building, dimensions of same and distances from lot and building lines, and dimensions of courts and yards. If any present structure is to be removed, so indicate.



REMARKS:

Fillman St.
1st floor are left from the original plan

APPLICATION FOR CERTIFICATE OF OCCUPANCY

I hereby apply for a certificate of occupancy for the building and use described in this application for permit.

Date 19__

Signed

BUILDING AND ZONE MIT

Permit No. 7-751 Board of Health No. 1000
Date of Application 8-11 1953
Estimated Cost \$7,000
Actual Cost _____
For Class in the corner
of 11th and Ave
Location 11th Ave
Zone 13
Owner FEEDER BROTHERS
Address Fillman St.
Applicant _____
Address _____
Architect _____
Address _____
Contractor _____
Address _____
Permit Issued _____ 19__
Approved by _____
Certificate of Occupancy Issued _____ 19__
Approved by _____

BUILDING INSPECTOR'S OFFICE

City of Norwalk, Conn.

Application for Building and Zone Permit

(Note: All questions must be answered. If material or question does not apply mark "none")

The undersigned hereby applies for permission to construct Danish Bureti car garage
Construct 2 car Detached Garage 10x22

the same to be in all respects in accordance with the laws and building regulations of the State of Connecticut and the City of Norwalk and as set forth in the accompanying drawings and specifications in so far as the same shall be found not to conflict with the aforesaid State and City laws and building regulations.

Application No. T-210 Date April 3 1958 Fee 1.00 Estimated cost \$1000.00

Application made by Geo. Blamarik Applicant's address Fellow St

Location of building side of Fellow St between _____ and _____

Owner of land George Blamarik Address Fellow St

Owner of building u Address 7

Architect's name f Address 4

General contractor u Address 1

ZONING REQUIREMENTS

No. of families one Building or premises to be occupied at 2 car Det. Garage

In what zone is the proposed building located A-1 Within fire zone—Yes ☐ No ☒

Occupancy of other buildings on the lot one farm road

Does building conform to set-back line on street yes Lot: Interior ☐ Corner ☒

Does proposed building come under the provisions of State Tenement House Law? Yes ☐ No ☐

Area of lot 400x600 Area of building 10x22 Existing _____ Proposed _____

Front yard set-backs 10 Rear yard 100 Right-side yard 100 Left-side yard 100

Size of accessory buildings _____ Use of accessory buildings _____

Distance from street line—Front _____ Side _____ Rear _____

BUILDING REQUIREMENTS

Dimensions of main building—Front _____ Side _____

Dimensions of wings—Front _____ Side _____

Dimensions of accessory buildings—Front _____ Side _____

Type of construction Frame No. of stories one

Material of footings concrete Thickness 6" Below grade 3-0

Material of foundation 2-Block Thickness 2" Below grade 1-6

Height of stories—Basement or cellar _____ First _____ Second _____ Third _____

How is building heated _____ No. of chimneys _____

Size of flue _____ Kind of lining _____ Wall thickness _____

Size of columns (cellar) _____ Kind _____ Size of footings _____

Size of girders _____ Material _____ Longest span _____

Size of sill 4x4 Floor joists concrete slab 1st _____ 2nd _____ 3rd _____ Ceiling beams _____ Spacing on center _____

Longest main rafters 16 Size of rafters 2x6 Spacing on center 16 Carrying cap. per sq. ft. of roof 100

Floors—Material and safe carrying capacity per sq. ft. _____

Size of headers or trimmers 2-2x10 Size of plates 4x4

Roof covered with Asphalt Shingles Outside wall covered with Flush Boarding

No. of staircases _____ Width of same _____ Type—Outside _____ Inside _____

Kind of fire stops _____ Material and thickness of division walls Concrete

The laws and building regulations of the State of Connecticut and City of Norwalk shall at all times have precedence over drawings and specifications. Anything contrary to said laws and regulations that may at any time appear in drawings and specifications, or in the work as executed, shall be corrected without delay upon the receipt of due notice from the Building Inspector. The granting of a permit for the proposed work shall not be construed or construed any right or permission to do anything contrary to the laws and regulations aforesaid, under any circumstances whatsoever.

I hereby certify that all of the statements herein contained are true and correct.

Signature of Applicant

Signature of Owner

Address

Address

BUILDING INSPECTOR'S OFFICE

City of Norwalk, Conn.

Application for Building and Zone Permit

(Note: All questions must be answered. If material or question does not apply mark "none")

The undersigned hereby applies for permission to construct Close in opening between
Kitchen and Bedroom to enlarge one room in rear
of 1 family dwelling

the same to be in all respects in accordance with the laws and building regulations of this State of Connecticut and the City of Norwalk and as set forth in the accompanying drawings and specifications in so far as the same shall be found not to conflict with the aforesaid State and City laws and building regulations.

Application No. D-790 Date Aug 18 1961 Fee \$2.00 Estimated cost \$400.00

Application made by Geo. Blawie Applicant's address Fellow St

Location of building West side of Fellow St between North Taylor Ave and Stipping House

Owner of land Geo. Blawie Address "

Owner of building " Address "

Architect's name " Address "

General contractor John Milton Address Fellow St

ZONING REQUIREMENTS

No. of families 1 Building or premises to be occupied as Enclosed between 2 Rooms

In what zone is the proposed building located B Within fire zone—Yes ☐ No ☒

Occupancy of other buildings on the lot None

Does building conform to set-back line on street Existing Lot Interior ☒ Corner ☐

Does proposed building come under the provisions of State Tenement House Law? Yes ☐ No ☒

Area of lot In change Area of building Existing Proposed "

Front yard set-backs Existing Rear yard " Right-side yard " Left-side yard "

Size of accessory buildings " Use of accessory buildings "

Distance from street line—Front " Side " Rear "

Tax Assessors—
 Lot No. 159 Bk. No. 648 Dist. No. 5 Vol. No. 291 Pg. No. 442 Norwalk Land Records

BUILDING REQUIREMENTS

Dimensions of main building—Front 30' Side 24'

Dimensions of wings—Front " Side "

Dimensions of accessory buildings—Front " Side "

Type of construction Frame No. of stories "

Material of footings Concrete Thickness 8" x 16" Below grade 4"

Material of foundation Block Thickness 8" Below grade "

Height of stories—Basement or cellar Existing First " Second " Third "

How is building heated Existing No. of chimneys "

Size of flue Existing Kind of lining " Wall thickness "

Size of columns (cellar) Existing Kind " Size of footings "

Size of girders Existing Material " Longest span "

Size of sill 4" x 6" Floor joists 2" x 8" 2nd. " 3rd. " Ceiling beams 2" x 6" Spacing on center 16"

Longest main rafters 16" Size of rafters 2" x 6" Spacing on center 16" Carrying cap. per sq. ft. of roof 20/15

Floors—Material and safe carrying capacity per sq. ft. Wood 40/15

Size of headers or trimmers 2" x 6" Size of plates 2" x 4"

Roof covered with Asphalt Shingles Outside wall covered with Boarding

No. of staircases Existing Type—Outside " Inside "

Kind of fire stops Existing Material and thickness of division walls 2" x 4"

The laws and building regulations of this State of Connecticut and City of Norwalk shall at all times have precedence over drawings and specifications. Anything contrary to said laws and regulations that may at any time appear in drawings and specifications, or in the work at executed, shall be corrected without delay upon the receipt of due notice from the Building Inspector. The granting of a permit for the proposed work shall not be assumed or construed as any right or permission to do anything contrary to the laws and regulations aforesaid, under any circumstances whatsoever.

I hereby certify that all of the statements herein contained are true and correct.

Geo. Blawie
 Signature of Applicant

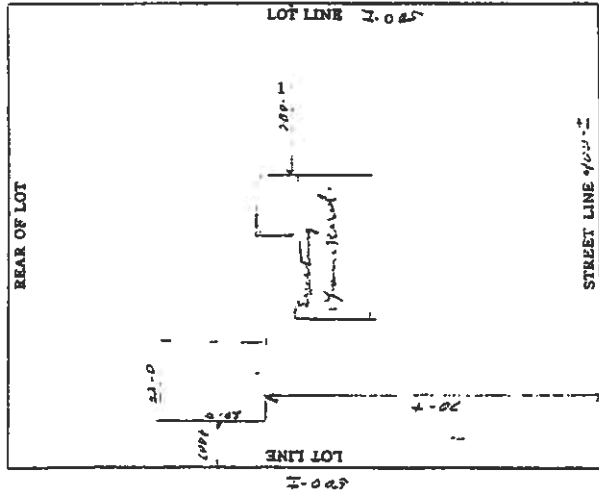
Signature of Owner

Address

Address

Indicate plus by _____ at space below, showing streets, lot lines, front yard, setbacks, building lines, present and proposed buildings, dimensions of same and distances from lot and building lines, and dimensions of courts and yards. If any present structure is to be removed, so indicate.

REMARKS OR MEMORANDA



REMARKS:

APPLICATION FOR CERTIFICATE OF OCCUPANCY

I hereby apply for a certificate of occupancy for the building and use described in this application for permit.
Date _____ 19__

Signed _____

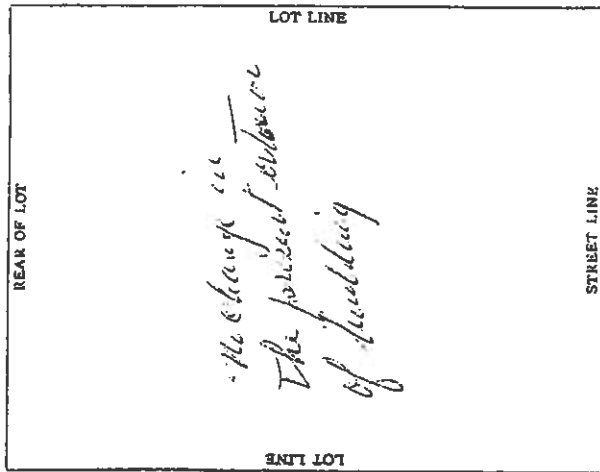
BUILDING AND ZONE	MIT
Permit No. <u>1240</u>	Board of Health No. _____
Date of Application <u>April 3</u>	19 <u>58</u>
Estimated Cost <u>\$1000.00</u>	
Actual Cost _____	
For <u>Removal Permit Building</u>	
<u>4 Constructed & loc. Relocated</u>	
Location <u>Yellow St.</u>	
Zone <u>Res A + B</u>	
Owner <u>George B. Bick</u>	
Address <u>Yellow St.</u>	
Applicant <u>P. Bick</u>	
Address <u>Bick</u>	
Architect _____	
Address _____	
Contractor _____	
Address _____	
Permit Issued <u>April 3</u>	19 <u>58</u>
Approved by <u>George B. Bick</u>	

Certificate of Occupancy Issued _____	19__
Approved by _____	

Indicate plot by diagram in space below, showing streets, lot lines, front yards, set-backs, building lines, present and proposed building, dimensions of same and distances from lot and building lines, and dimensions of courts and yards. If any present structure is to be removed, so indicate.

REMARKS OR MEMORANDA

*See sketch showing building
The corner*



REMARKS:

APPLICATION FOR CERTIFICATE OF OCCUPANCY

I hereby apply for a certificate of occupancy for the building and use described in this application for permit.

Date 19__

Signed _____

61-1

BUILDING AND ZONE PERMIT

Permit No. *D-2790* Board of Health, No. *11* 19*61*
Date of Application *Aug 11*
Estimated Cost *\$1100.00*

Actual Cost _____

For *Use in building of building*
See sketch

Location *Fulton St*
Zone *B*
Owner *Gen. Blakely*
Address *Fulton St*
Applcmt *"*
Address *"*
Architect *"*
Address *"*
Contractor *John Morton*
Address *Fulton St*

Permit issued *8/15* 19*61*

Approved by _____

Certificate of Occupancy Issued 19__

Approved by _____

KT

Property Location 127 FILLLOW ST Vision ID 21418		Map ID 5/64/159/0/		Bldg # 1 of 1		Bldg Name Sec # 1 of 1		Card # 1 of 1		Valuation Method C Print Date 5/5/2015 3:26:26 PM	
Parcel Status: Active		Utilities 8 NS Unknown		STRT / ROAD 6 Paved with Cu		LAND INFL.		CURRENT ASSESSMENT		Norwalk, CT	
CURRENT OWNER		TOPO 2 Above Street		UTILITIES 8 NS Unknown		STRT / ROAD 6 Paved with Cu		LAND INFL.		CURRENT ASSESSMENT	
AL MADANY ISLAMIC CENTER OF N		2 Above Street		8 NS Unknown		6 Paved with Cu		LAND INFL.		CURRENT ASSESSMENT	
127 FILLLOW ST		2 Above Street		8 NS Unknown		6 Paved with Cu		LAND INFL.		CURRENT ASSESSMENT	
NORWALK CT 06850-2406		2 Above Street		8 NS Unknown		6 Paved with Cu		LAND INFL.		CURRENT ASSESSMENT	
Supplemental Data		Tax D #1		Tax D #2		Mixed Use N		Grage P/U U Unknown		Sewer Blt 8 NS Septic - No Sewe	
Callback Census 432		Gis ID 5-64-159-0		Associated P							
RECORD OF OWNERSHIP		BK VOL/PAGE		SALE DATE		Q/U V/I		SALE PRICE VC		PREVIOUS ASSESSMENTS (HISTORY)	
AL MADANY ISLAMIC CENTER OF NORWAL		5805 3		05-15-2008		Q		560,000		Total 308,120 215,690	
NEWMAN AUDREY		6412 99		12-29-2006		U		0 10		Total Value 215690	
BLANARIK HELEN O EST-		5847 51		06-16-2005		U		0 25		Total Value 215690	
BLANARIK HELEN		1874 248		07-09-1986		U		0 0		Total Value 202020	
BLANARIK GEORGE * HELEN		0 0				U		0 0		Total Value 202020	
EXEMPTIONS		Amount		Code		Description		Number		Amount	
Year		Code		Description		Amount		Comm Int			
Total		0.00									
ASSESSING NEIGHBORHOOD		NBHD Name		Neighborhood		C130		100 SECONDARY NORTH			
2005 MAP = ACREAGE CORRECTION											
BUILDING PERMIT RECORD		Permit ID		Issue Date		Type		Description		Amount	
Amount		Asr. Insp Da		C.O. Date		Comments		Date		Type	
03-21-2013		05-29-2009		10-23-2008		10-23-2008		10-04-2007		01-03-2006	
ES 125		66 411		70 411		67 402		70 960		15	
Measured		BAA - Change		Prior Inspection		Data Entry		Prior Inspection		Map Filed Acreage Ch	
Total Appraised Parcel Value		308,120									
APPROXIMATED VALUE SUMMARY		Appraised Bldg. Value (Card)		115,220							
Appraised XF (B) Value (Bldg)		0									
Appraised OB (B) Value (Bldg)		6,600									
Appraised Land Value (Bldg)		186,300									
Special Land Value		0									
Total Appraised Parcel Value		308,120									
Valuation Method		C									
Exemption		0									
Adjustment											
Total Appraised Parcel Value		308,120									
VISIT / CHANGE HISTORY		Date		Type		IS		ID		Cd	
03-21-2013		05-29-2009		10-23-2008		10-23-2008		10-04-2007		01-03-2006	
ES 125		66 411		70 411		67 402		70 960		15	
Measured		BAA - Change		Prior Inspection		Data Entry		Prior Inspection		Map Filed Acreage Ch	
Special Pricing		Special Pri		Special Calcs							
Land Value		163,550		0.000		0.000		1.000		22,750	
Total Card Land Units		1.560		AC		Parcel Total Land Area		1.5600		Total Land Value 186,300	

CONSTRUCTION DETAIL				CONSTRUCTION DETAIL (CONTINUED)									
Element	Cd	Description	Element	Cd	Description								
Style	01	Ranch	# of Heal Syste	1	Typical								
Model	94	Commercial	Insulation	2									
Grade	13	A-											
Stories:	1.00												
Occupancy	08	Wood	MIXED USE										
Exterior Wall 1	03	Gable	Code	Description	Percentage								
Exterior Wall 2	03	Asphalt Shingl	970	Church	100								
Roof Structure	05	Drywall			0								
Roof Cover	12	Hardwood	COST / MARKET VALUATION										
Interior Wall 1	02	Oil	Adjusted Base Rate		146.25								
Interior Wall 2	04	Forced Air	Section RCN										
Interior Floor 1	00	Church	Nel Other Adj										
Interior Floor 2	970		Replacement Cost		1859								
Heating Fuel	3		Actual Year Built		1991								
Heating Type	1		Effective Year Built		E								
AC Percent	0		Depreciation Code										
Heat Percent	100		Remodel Rating		22								
Bldg Use	0		Year Remodeled										
Total Rooms	3		Depreciation %										
Bedrooms	1		Functional Obsolescence		1								
Full Baths	1		External Obsolescence										
Half Baths	0		Cost Trend Factor										
Extra Fixtures	00		Condition										
Heat/AC	01	None	% Complete										
Frame	02	Wood	Overall % Condition		78								
Plumbing	05	Average	Deprec Value		115,220								
Foundation	02	Stone	Dep % Ovr										
Partitions	0.00	Average	Dep Ovr Comment										
Wall Height		-10.0800	Misc Imp Ovr										
% Sprinkler			Misc Imp Ovr Comment										
				Cost to Cure Ovr									
				Cost to Cure Ovr Comment									
OB - OUTBUILDING & YARD ITEMS(L) / XF - BUILDING EXTRA FEATURES(B)													
Code	Description	Su	Sub Type	L/B	Units	Unit Price	Year	Pct	Depr	Cnd.	Qu	Qual	Apprais Va
GAR1	Garage	FR	Frame	L	440	30.00	1950	50	0.00	5	3	1.00	6,600
FPL	Fireplace	B		1	0.00	100	1.00	1.00				0.00	0
BUILDING SUB-AREA SUMMARY SECTION													
Subarea	Description	Liv./Leasable		Gross	Eft Area	Unit Cost	Undeprc Value						
BAS	First Floor	860		860	860	146.25	125,779						
BSM	Basement	0		130	46	51.75	6,728						
FAT	Finished Attic	19		63	19	44.11	2,779						
FOP	Framed Open Porch	0		39	6	22.50	878						
FUS	Finished Upper Story	65		65	65	146.25	9,507						
UEP	Utility Enclosed Porch	0		45	14	45.50	2,048						
Ttl Gross Liv / Lease Area				944	1,202	1,010							

13	BAS	10	13	10
10	BSM	10	13	5
13	FUS	13	13	5
13	BAS	13	13	20
16		15	10	18
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2	3	2	3	7
3	3	2	3	7
6	3	6	9	9
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BAS	13	10	10
BSM	13	10	10
FAT	13	10	10
FOP	13	10	10
FUS	13	10	10
UEP	13	10	10
BAS	13	10	10
BSM	13	10	10
FAT	13	10	10
FOP	13	10	10
FUS	13	10	10
UEP	13	10	10

CT ST 2185727

127 FILLow ST**Location** 127 FILLow ST**Assessment** \$215,690**Mblu** 5/ 64/ 159/ 0/**Appraisal** \$308,120**Acct#** 21418**PID** 21418**Owner** AL MADANY ISLAMIC CENTER OF
NO RWALK INC**Building Count** 1**Current Value**

Appraisal			
Valuation Year	Improvements	Land	Total
2014	\$121,820	\$186,300	\$308,120
Assessment			
Valuation Year	Improvements	Land	Total
2014	\$85,270	\$130,420	\$215,690

Owner of Record

Owner AL MADANY ISLAMIC CENTER OF NO RWALK INC **Sale Price** \$560,000
Co-Owner **Certificate** 6805-3
Address 127 FILLow ST **Book & Page** 6805/3
 NORWALK, CT 06850-2406 **Sale Date** 05/15/2008
 Instrument

Ownership History

Ownership History					
Owner	Sale Price	Certificate	Book & Page	Instrument	Sale Date
AL MADANY ISLAMIC CENTER OF NO RWALK INC	\$560,000	6805-3	6805/3		05/15/2008
NEWMAN AUDREY	\$0	6412-99	6412/99	10	12/29/2006
BLANARIK HELEN D EST- NEWMAN AUDREY EXEC	\$0	5847-51	5847/51	25	06/16/2005
BLANARIK HELEN	\$0		1874/248		07/09/1986
BLANARIK GEORGE W HELEN	\$0		0/0		

Building Information**Building 1 : Section 1**

Year Built: 1859
Living Area: 944
Replacement Cost: \$147,717
Building Percent 78
Good:
Replacement Cost
Less Depreciation: \$115,220

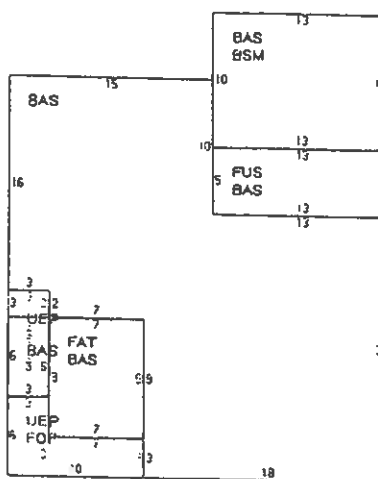
Building Photo**Building Attributes**

Field	Description
STYLE	Ranch
MODEL	Commercial
Stories:	1.00
Occupancy	1.00
Exterior Wall 1	Wood
Exterior Wall 2	
Roof Structure	Gable
Roof Cover	Asphalt Shingl
Interior Wall 1	Drywall
Interior Wall 2	
Interior Floor 1	Hardwood
Interior Floor 2	
Heating Fuel	Oil
Heating Type	Forced Air
AC Percent	0
Heat Percent	100
Bldg Use	Church
Total Rooms	3
Bedrooms	1
F8M Area	
Heat/AC	None
Frame	Wood
Plumbing	Average
Foundation	Stone
Partitions	Average
Wall Height	
% Sprinkler	0.00



(<http://images.vgsi.com/photos/NorwalkCTPhotos//default.jpg>)

Building Layout



Building Sub-Areas			Legend
Code	Description	Gross Area	Living Area
BAS	First Floor	860	860
FUS	Finished Upper Story	65	65
FAT	Finished Attic	63	19
BSM	Basement	130	0
FOP	Framed Open Porch	39	0
UEP	Utility Enclosed Porch	45	0
		1202	944

Extra Features

		Extra Features		Legend
Code	Description	Size	Value	Bidg #
FPL	Fireplace	1.00 UNITS	\$0	

Land

Land Use

Use Code 970
Description Church
Zone A3
Neighborhood C130

Land Line Valuation

Size (Acres) 1.56
Frontage
Depth
Assessed Value \$130,420
Appraised Value \$186,300

Outbuildings

Outbuildings						Legend
Code	Description	Sub Code	Sub Description	Size	Value	Bldg #
GAR1	Garage	FR	Frame	440.00 S.F.	\$5,600	1

Valuation History

Appraisal			
Valuation Year	Improvements	Land	Total
2013	\$121,820	\$186,300	\$308,120
2012	\$118,100	\$170,500	\$288,600
2011	\$118,100	\$170,500	\$288,600

Assessment			
Valuation Year	Improvements	Land	Total
2013	\$85,270	\$130,420	\$215,690
2012	\$82,670	\$119,350	\$202,020
2011	\$82,670	\$119,350	\$202,020

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TO ALL PEOPLE TO WHOM THESE PRESENTS SHALL COME, GREETING:

KNOW YE, That, I, AUDREY A. NEWMAN, of Norwalk, Connecticut, for the consideration of FIVE HUNDRED SIXTY THOUSAND DOLLARS (\$560,000.00), received to my full satisfaction of AL MADANY ISLAMIC CENTER OF NORWALK, INC., of Norwalk, Connecticut, do give, grant, bargain, sell and confirm unto the said AL MADANY ISLAMIC CENTER OF NORWALK, INC.,

See Schedule A attached hereto and made a part hereof.

TO HAVE AND TO HOLD the above granted and bargained premises, with the appurtenances thereof, unto it the said grantee, its successors and assigns forever, to its and their own proper use and behoof.

AND ALSO, I, the said grantor do for myself and my heirs, executors and administrators, covenant with the said grantee, its successors and assigns, that at and until the ensealing of these presents, I am well seized of the premises, as a good indefeasible estate in **FEE SIMPLE**, and have good right to bargain and sell the same in manner and form as is above written; and that the same is free from all incumbrances whatsoever, except as herein before mentioned.

AND FURTHERMORE, I, the said grantor do by these presents bind myself and my heirs, executors and administrators forever to **WARRANT AND DEFEND** the above granted and bargained premises to it the said grantee, its successors and assigns, against all claims and demands whatsoever, except as hereinbefore mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 29th day of April, 2008.

INSTR # 2008007551
VOL 06805 PG 0003
RECORDED 05/15/2008 10:26:00 AM
ANDREW S. GARFUNKEL
TOWN CLERK NORWALK CT
TOWN CONVEYANCE TAX 2,800.00
STATE CONVEYANCE TAX 2,800.00

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0210 0211 0212 0213 0214 0215 0216 0217 0218 0219 0220 0221 0222 0223 0224 0225 0226 0227 0228 0229 0230 0231 0232 0233 0234 0235 0236 0237 0238 0239 0240 0241 0242 0243 0244 0245 0246 0247 0248 0249 0250 0251 0252 0253 0254 0255 0256 0257 0258 0259 0260 0261 0262 0263 0264 0265 0266 0267 0268 0269 0270 0271 0272 0273 0274 0275 0276 0277 0278 0279 0280 0281 0282 0283 0284 0285 0286 0287 0288 0289 0290 0291 0292 0293 0294 0295 0296 0297 0298 0299 0300 0301 0302 0303 0304 0305 0306 0307 0308 0309 0310 0311 0312 0313 0314 0315 0316 0317 0318 0319 0320 0321 0322 0323 0324 0325 0326 0327 0328 0329 0330 0331 0332 0333 0334 0335 0336 0337 0338 0339 0340 0341 0342 0343 0344 0345 0346 0347 0348 0349 0350 0351 0352 0353 0354 0355 0356 0357 0358 0359 0360 0361 0362 0363 0364 0365 0366 0367 0368 0369 0370 0371 0372 0373 0374 0375 0376 0377 0378 0379 0380 0381 0382 0383 0384 0385 0386 0387 0388 0389 0390 0391 0392 0393 0394 0395 0396 0397 0398 0399 0400 0401 0402 0403 0404 0405 0406 0407 0408 0409 0410 0411 0412 0413 0414 0415 0416 0417 0418 0419 0420 0421 0422 0423 0424 0425 0426 0427 0428 0429 0430 0431 0432 0433 0434 0435 0436 0437 0438 0439 0440 0441 0442 0443 0444 0445 0446 0447 0448 0449 0450 0451 0452 0453 0454 0455 0456 0457 0458 0459 0460 0461 0462 0463 0464 0465 0466 0467 0468 0469 0470 0471 0472 0473 0474 0475 0476 0477 0478 0479 0480 0481 0482 0483 0484 0485 0486 0487 0488 0489 0490 0491 0492 0493 0494 0495 0496 0497 0498 0499 0500 0501 0502 0503 0504 0505 0506 0507 0508 0509 0510 0511 0512 0513 0514 0515 0516 0517 0518 0519 0520 0521 0522 0523 0524 0525 0526 0527 0528 0529 0530 0531 0532 0533 0534 0535 0536 0537 0538 0539 0540 0541 0542 0543 0544 0545 0546 0547 0548 0549 0550 0551 0552 0553 0554 0555 0556 0557 0558 0559 0560 0561 0562 0563 0564 0565 0566 0567 0568 0569 0570 0571 0572 0573 0574 0575 0576 0577 0578 0579 0580 0581 0582 0583 0584 0585 0586 0587 0588 0589 0590 0591 0592 0593 0594 0595 0596 0597 0598 0599 0600 0601 0602 0603 0604 0605 0606 0607 0608 0609 0610 0611 0612 0613 0614 0615 0616 0617 0618 0619 0620 0621 0622 0623 0624 0625 0626 0627 0628 0629 0630 0631 0632 0633 0634 0635 0636 0637 0638 0639 0640 0641 0642 0643 0644 0645 0646 0647 0648 0649 0650 0651 0652 0653 0654 0655 0656 0657 0658 0659 0660 0661 0662 0663 0664 0665 0666 0667 0668 0669 0670 0671 0672 0673 0674 0675 0676 0677 0678 0679 0680 0681 0682 0683 0684 0685 0686 0687 0688 0689 0690 0691 0692 0693 0694 0695 0696 0697 0698 0699 0700 0701 0702 0703 0704 0705 0706 0707 0708 0709 0710 0711 0712 0713 0714 0715 0716 0717 0718 0719 0720 0721 0722 0723 0724 0725 0726 0727 0728 0729 0730 0731 0732 0733 0734 0735 0736 0737 0738 0739 0740 0741 0742 0743 0744 0745 0746 0747 0748 0749 0750 0751 0752 0753 0754 0755 0756 0757 0758 0759 0760 0761 0762 0763 0764 0765 0766 0767 0768 0769 0770 0771 0772 0773 0774 0775 0776 0777 0778 0779 0780 0781 0782 0783 0784 0785 0786 0787 0788 0789 0790 0791 0792 0793 0794 0795 0796 0797 0798 0799 0800 0801 0802 0803 0804 0805 0806 0807 0808 0809 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1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1049 1050 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062 1063 1064 1065 1066 1067 1068 1069 1070 1071 1072 1073 1074 1075 1076 1077 1078 1079 1080 1081 1082 1083 1084 1085 1086 1087 1088 1089 1090 1091 1092 1093 1094 1095 1096 1097 1098 1099 1100 1101 1102 1103 1104 1105 1106 1107 1108 1109 1110 1111 1112 1113 1114 1115 1116 1117 1118 1119 1120 1121 1122 1123 1124 1125 1126 1127 1128 1129 1130 1131 1132 1133 1134 1135 1136 1137 1138 1139 1140 1141 1142 1143 1144 1145 1146 1147 1148 1149 1150 1151 1152 1153 1154 1155 1156 1157 1158 1159 1160 1161 1162 1163 1164 1165 1166 1167 1168 1169 1170 1171 1172 1173 1174 1175 1176 1177 1178 1179 1180 1181 1182 1183 1184 1185 1186 1187 1188 1189 1190 1191 1192 1193 1194 1195 1196 1197 1198 1199 1200 1201 1202 1203 1204 1205 1206 1207 1208 1209 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HOUSE REMOVED - NEW HOUSE BUILT ON
EXISTING FOUNDATION AND TIED INTO ORIGINAL SEWAGE SYSTEM
F392 8/20/63 H.A.
Permit for Construction of Sewage Disposal System

TO THE HEALTH OFFICER, CITY OF NORWALK. Application No. 1544 Date 7/9/51

I hereby apply for a permit to build a sewage disposal system for a
owned by Mrs Helen Blomberg of (address) Fillow St.
and located at Fillow St. - 2nd House No. Taylor Ave
To be built by R. Halliday - of

Signed R. Halliday
(Applicant)

GENERAL INFORMATION

No. of occupants _____ No. of bedrooms 3 Size of lot 1.4 acres
Number of fixtures: Toilets 1 Urinals _____ Wash Bowls 1 Showers _____
Bath tubs 1 Kitchen sinks 1 Laundry tubs 1 Other _____
Fixtures in basement none
Water supply private Kind of well artesian Distance of any well
from proposed cesspool or leaching tile (75 ft.)
Kind of soil clay percolation Percolation time _____
Depth to ground water, present time 8' Spring season _____
Description of system (draw sketch on back of page): _____ Size of tank 500 gal
Leaching trenches: Length 150' Width 2' Depth of Stones 1
Distance between trenches 8' Distance from property lines 10'
CESSPOOL: Diameter _____ ft. Depth below inlet _____ ft.
Distance from dwelling _____ Distance from property lines _____

This site is approved for sewage disposal and the above installation will be satisfactory when installed.

Signed _____
Health Officer or Inspector

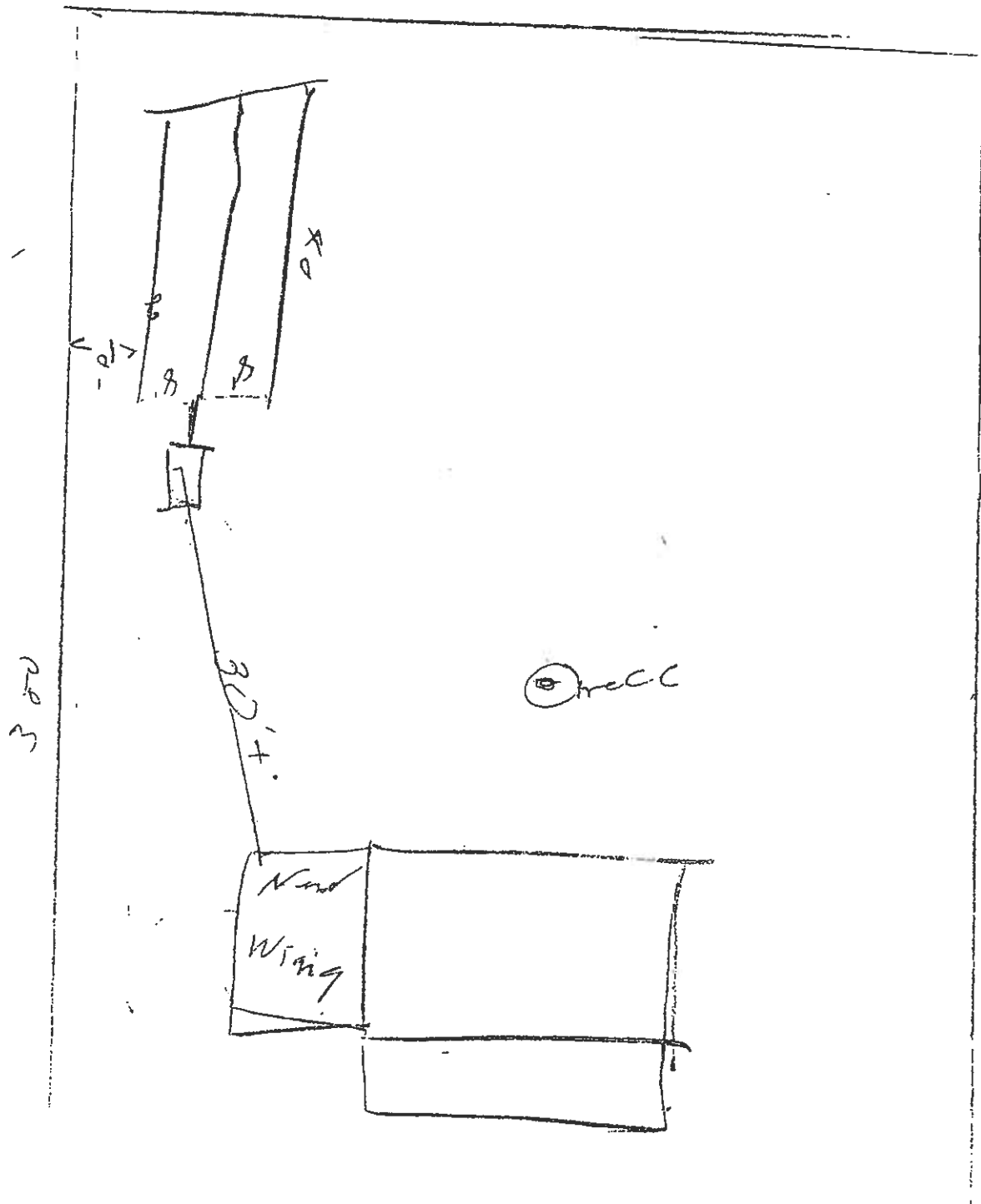
FOR OFFICE USE:

Permit issued by _____ Inspection requested _____
(Signature and date) (Date and time)

First inspection findings _____

Final inspection Approved A.A. Lino
(Date if approved) (Signature)

Chief approved in Nov. 1951 - exact date lost.



± 5 m/11 F

12751

W/F Wm. E. & Mary Jane Johnston
(Lot 10, Map No. 2881 & 68-03 N.T.C.)
(See Lot 10, 2881 & 68-03 N.T.C.)

W/F Nancy E. & George H. McQuire
(Lot 10, Map No. 2881 & 68-03 N.T.C.)
(See Lot 10, 2881 & 68-03 N.T.C.)

W/F Richard M. & Julia M. Balas
(Lot 11, Map No. 2881 & 68-03 N.T.C.)
(See Lot 11, 2881 & 68-03 N.T.C.)

Minimum Zoning Requirements
Lot Area 43,500 S.F.
Lot Width 100'
Front Yard 40'
Side Yard 15'-0" to 30'
Rear Yard 30% - min 60'
Rear Yard 30% - min 30'
Height 25' to 35'
(25% B.L.C.)

Lot Coverage
Max = 60% S.F. for 40' S.F.
Min = 24% S.F. for 440' S.F.
Total B.L.C. = 100% S.F. @ 2.00%

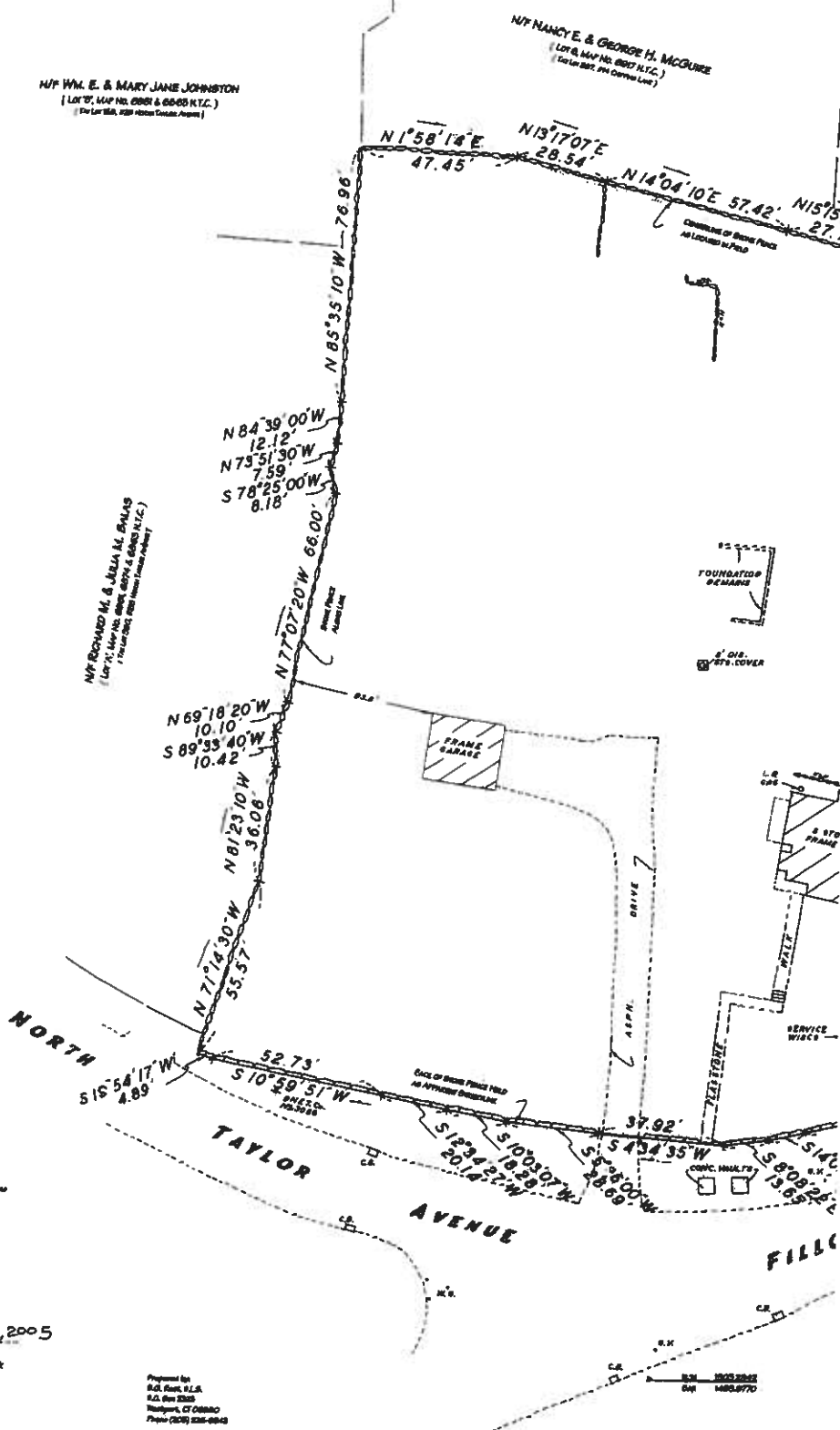
I hereby attest that I have a Dependent Reserve/ as per Sec. 20-202-1 - 20-202-10 of the regulations of Connecticut State Agency effective June 30, 2005. This is a property survey intended to depict boundaries. It represents an actual boundary determination / opinion by based on a survey on per maps and deeds of record in the Hartford State Clerk's Office. This map conforms to Class A-B Horizontal Accuracy

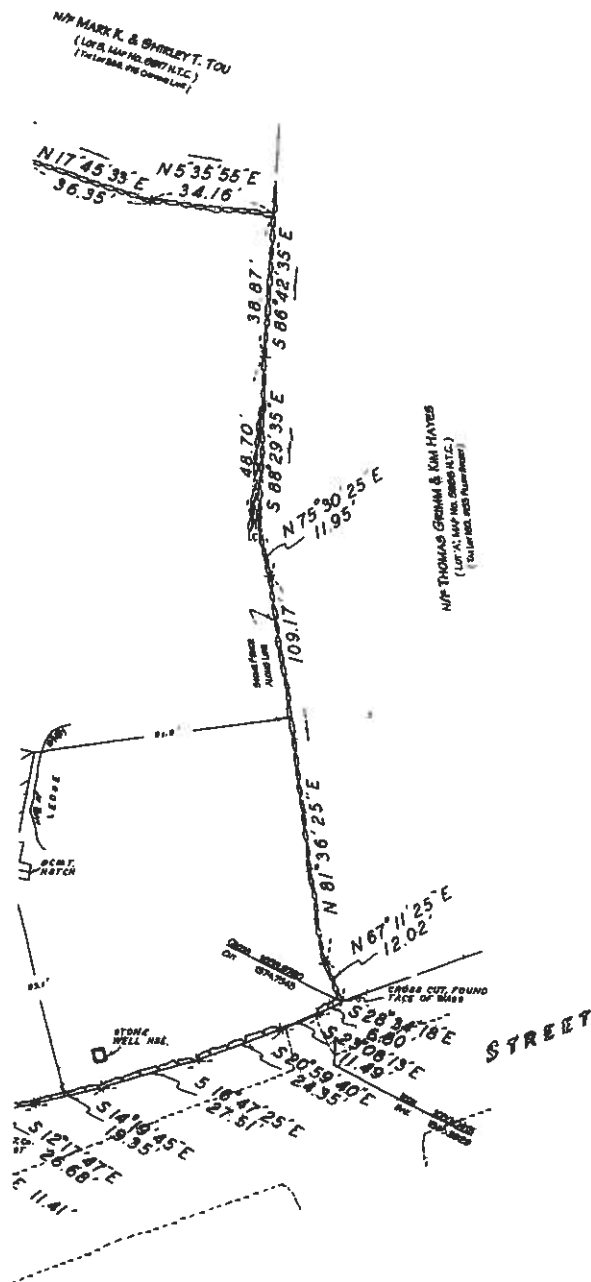
Received on file in the Town Clerk's Office:
At 12:30 PM on SEPT. 16, 2005

By *[Signature]* Town Clerk

File No. 12751

Prepared by
S.D. Kent, P.L.A.
S.D. Kent & Associates
Hartford, CT 06103
Phone (203) 556-9948





- Notes:
1. Property located in 'AAA' Res. Zone.
 2. Property shown as Tax Lot 159, Dist. 64, 5th Dist. on Assessor's map No. 69NE.
 3. Outline of property is based on maps of record and field location of stone walls and other physical evidence of ownership.
 4. Reference is made to the following maps of record:
 "Map of Property Prepared For ROYAL HARRISON JR. & ROYAL HARRISON, Norwalk, Conn., Rev. to Feb. 20, 1962," bearing File No. 6906 N.T.C.
 "Map of Property Prepared For ROYAL M. BLAIR & JULIA M. BLAIR, Norwalk, Conn., Scale 1"=20', Nov. 50, 1967," bearing File No. 6981 N.T.C.
 "Subdivision Map Prepared For PETER TROTTA, Norwalk, Conn., Scale 1"=40', Rev. to April 4, 1967," bearing File No. 6917 N.T.C.
 5. Property located in Flood Zone 'C' as per FEMA Flood Insurance Rate Map 0800120000C, Rev. June 2, 1992.
 6. W.G. - Water Gate G.V. - Gas Valve C.B. - Catch Basin

MAP OF PROPERTY
 Located At 6027 Fifth Street
 Prepared For The
ESTATE OF HELEN O. BLAMARK
NORWALK, CONN.
 Scale: 1"=20' Aug. 17, 2005
 TOTAL AREA = 67,823 Sq. Ft. or 1.5588 AC.
 by S.G. ROOT, SURVEYOR - WESTPORT

I hereby certify that this map, prepared in accordance with the standards for a Class A-2 Survey, is substantially correct.
 S.G. Root
 Surveyor, P.L.S.
 Conn. Reg. No. 12082

SEPT 14 2005

GROUND BOX ON WYLER
 provided by
 EPA Photographs
 of New York State CT maps



Note: This plan was filed without the original and of the land survey.

#12751 9/16/05 12:30PM

